

HIAP NGAI ENGINEERING PTE LTD
 31 TOH GUAN RD EAST
 #01-06
 SINGAPORE 608608


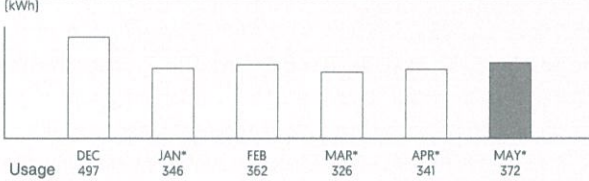

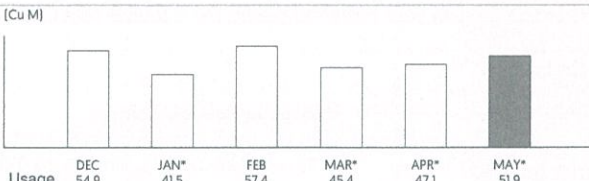
 Total Amount Payable: **\$232.13**

Payment Due: 01 Jun 2020

This is your tax invoice for
 16 TOH GUAN RD EAST #02-26 (WORKERS' DORMITORY) SINGAPORE 608590


705-000449-00225-4909

Billing Period	Bill Date	Account Type	Deposit
15 Apr 2020 - 16 May 2020	17 May 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 372 kWh	(kWh) 	\$63.65
 Water Services by Public Utilities Board Usage: 51.9 Cu M	(Cu M) 	\$153.29

*Estimated month

GST \$15.19

Current Charges: **\$232.13**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$207.71
Payment on 04 May 2020 - Thank You	-\$207.71
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$232.13
Total Amount Payable will be deducted from your account with Standard Chartered Bank on 01 Jun 2020	\$232.13

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges



For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

 Payment Due:
01 Jun 2020

 Total Amount Payable:
\$232.13

Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8926268817	Cheque No	Bank:
		Branch:



8926268817

000000023213

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	372 kWh	0.1711	63.65	63.65
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	11.9 Cu M	1.5200	18.09	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	11.9 Cu M	1.1800	14.04	
Water Conservation Tax	\$48.40	50%	24.20	
	\$18.09	65%	11.76	153.29
Subtotal			216.94	216.94
GST	\$216.94	7%	15.19	15.19
Current Charges: (Inclusive of GST)				\$232.13

Meter Reading

- We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 May 2020 may not be included in this bill.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

Contact Information

<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>✉ customersupport@spgroup.com.sg</p> <p>🌐 www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p>⚡ Electricity: 1800 778 8888</p> <p>🌊 Water: 1800 225 5782 (CALL PUB)</p> <p>🔥 Gas: 1800 752 1800</p>
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This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Different payment options with SP Services

Preferred
Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

Mobile App
Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.

Self Help Machines
You can pay your bill at SingPost Self-Service Automated Machines (SAMs), NETS Self-Service Stations, AXS Stations and DBS/POSB/OCBC ATMs.

Counter Payment
Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

Find out other payment options at www.spgroup.com.sg

We may, from time to time, contact you to obtain feedback or inform you about the services and offers of SP Services and its trusted partners. If you do not wish to be contacted, please email us at customersupport@spgroup.com.sg. Please visit www.spgroup.com.sg to read our T&Cs.

HIAP NGAI ENGINEERING PTE LTD
31 TOH GUAN RD EAST
#01-06
SINGAPORE 608608




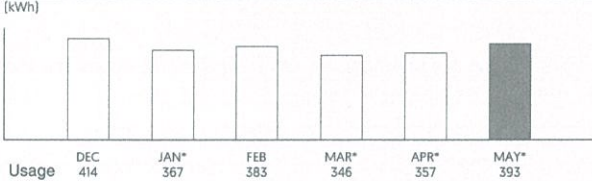

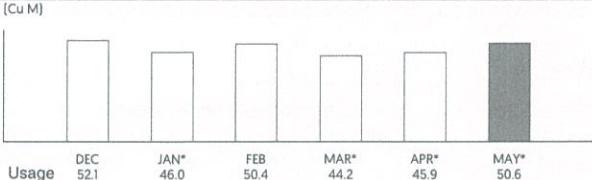
705-000447-00224-4908

Total Amount Payable: **\$230.84**

Payment Due: 01 Jun 2020

This is your tax invoice for
18 TOH GUAN RD EAST #02-29 [WORKERS'
DORMITORY] SINGAPORE 608591

Billing Period	Bill Date	Account Type	Deposit
15 Apr 2020 - 16 May 2020	17 May 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 393 kWh		\$67.24
 Water Services by Public Utilities Board Usage: 50.6 Cu M		\$148.49

*Estimated month

GST	\$15.11
Current Charges: <small>(Inclusive of GST)</small>	\$230.84

Summary of Charges	
Balance Brought Forward from Previous Bill	\$205.93
Payment on 04 May 2020 - Thank You	-\$205.93
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$230.84
Total Amount Payable will be deducted from your account with Standard Chartered Bank on 01 Jun 2020	\$230.84

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges



For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:
01 Jun 2020

Total Amount Payable:
\$230.84

Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8921249226	Cheque No	Bank:
		Branch:



8921249226

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Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	393 kWh	0.1711	67.24	67.24
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	10.6 Cu M	1.5200	16.11	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	10.6 Cu M	1.1800	12.51	
Water Conservation Tax	\$48.40	50%	24.20	
	\$16.11	65%	10.47	148.49
Subtotal			215.73	215.73
GST	\$215.73	7%	15.11	15.11
Current Charges: (Inclusive of GST)				\$230.84

Meter Reading

- We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 May 2020 may not be included in this bill.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

Contact Information

<p> General Enquiries: 1800 222 2333</p> <p> Payment Arrangement: 6671 7100</p>	<p> Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p> Electricity: 1800 778 8888</p> <p> Water: 1800 225 5782 (CALL PUB)</p> <p> Gas: 1800 752 1800</p>
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 - Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
 - Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
 - Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or CoieX Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)
 The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Different payment options with SP Services



Preferred
Recurring Payment
GIRO and DBS/POSB
Everyday credit cards



Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App
Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.



Self Help Machines
You can pay your bill at SingPost Self-Service Automated Machines (SAMs), NETS Self-Service Stations, AXS Stations and DBS/POSB/OCBC ATMs.



Counter Payment
Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

Find out other payment options at www.spgroup.com.sg

We may, from time to time, contact you to obtain feedback or inform you about the services and offers of SP Services and its trusted partners. If you do not wish to be contacted, please email us at customersupport@spgroup.com.sg. Please visit www.spgroup.com.sg to read our T&Cs.

HIAP NGAI ENGINEERING PTE LTD
 31 TOH GUAN RD EAST
 #01-06/07
 SINGAPORE 608608

 Total Amount Payable: **\$169.74**


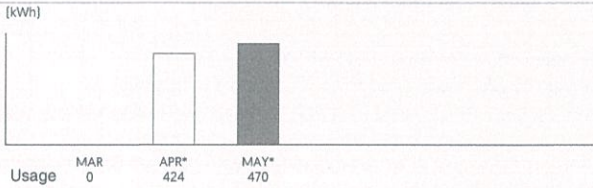

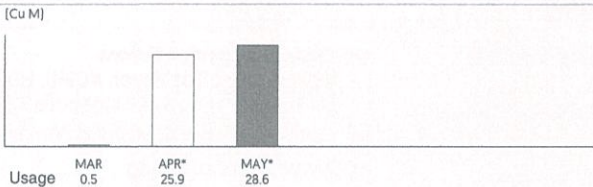
Payment Due: 01 Jun 2020



705-000457-00229-4913

This is your tax invoice for
 20 TOH GUAN RD EAST #03-46 [WORKERS' DORMITORY] SINGAPORE 608592

Billing Period	Bill Date	Account Type	Deposit
15 Apr 2020 - 16 May 2020	17 May 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 470 kWh	(kWh)  Usage MAR 0 APR* 424 MAY* 470	\$80.42
 Water Services by Public Utilities Board Usage: 28.6 Cu M	(Cu M)  Usage MAR 0.5 APR* 25.9 MAY* 28.6	\$78.22

*Estimated month

GST	\$11.10
Current Charges: (Inclusive of GST)	\$169.74

Summary of Charges	
Balance Brought Forward from Previous Bill	\$207.21
Payment on 01 May 2020 - Thank You	-\$207.21
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$169.74
Total Amount Payable	\$169.74

SP Services Ltd: Co. Registration No. (199504470N) | GST Registration No. (M2-8920920-4)

For details on difference between current charges and total amount payable, see Summary of Charges ▶

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

 Payment Due:
01 Jun 2020

 Total Amount Payable:
\$169.74

Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8942378665	Cheque No	Bank:
		Branch:



8942378665

000000016974

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	470 kWh	0.1711	80.42	80.42
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	28.6 Cu M	1.2100	34.61	
Waterborne Fee	28.6 Cu M	0.9200	26.31	
Water Conservation Tax	\$34.61	50%	17.30	78.22
Subtotal			158.64	158.64
GST	\$158.64	7%	11.10	11.10
Current Charges: (Inclusive of GST)				\$169.74

Meter Reading

- We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Your GIRO application is pending approval from the bank.
- Payment received on or after 16 May 2020 may not be included in this bill.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

Customer Service Centre
490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490
customersupport@spgroup.com.sg
www.spgroup.com.sg

Emergency Numbers

- Electricity:** 1800 778 8888
- Water:** 1800 225 5782 (CALL PUB)
- Gas:** 1800 752 1800

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004505K) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M0-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia E5 Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106973W) or ALBA W8H SmartCity Pte Ltd (201938124E)

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Different payment options with SP Services

Preferred
Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

Mobile App
Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.

Self Help Machines
You can pay your bill at SingPost Self-Service Automated Machines (SAMs), NETS Self-Service Stations, AXS Stations and DBS/POSB/OCBC ATMs.

Counter Payment
Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

Find out other payment options at www.spgroup.com.sg

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HIAP NGAI ENGINEERING PTE LTD
 31 TOH GUAN RD EAST
 #01-06
 SINGAPORE 608608

Total Amount Payable: \$170.71
Payment Due: 01 Jun 2020
This is your tax invoice for
 20 TOH GUAN RD EAST #05-42 [WORKERS' DORMITORY] SINGAPORE 608592


705-000445-00223-4907

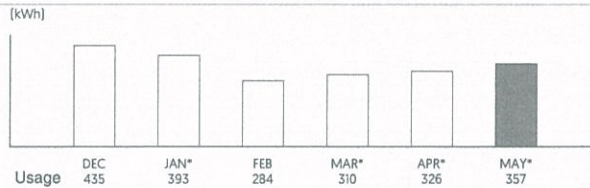
Billing Period
 15 Apr 2020 - 16 May 2020

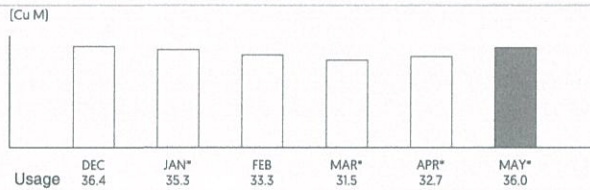
Bill Date
 17 May 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Gas Services
 by City Gas Pte Ltd (as Trustee)
 Usage: 357 kWh

\$61.08

Water Services
 by Public Utilities Board
 Usage: 36.0 Cu M

\$98.46

*Estimated month

GST
\$11.17
Current Charges:
 (inclusive of GST)

\$170.71
Summary of Charges

Balance Brought Forward from Previous Bill	\$155.59
Payment on 04 May 2020 - Thank You	-\$155.59
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$170.71

Total Amount Payable will be deducted from your account with Standard Chartered Bank on 01 Jun 2020
\$170.71

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges



For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:
01 Jun 2020
Total Amount Payable:
\$170.71

Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8916262614	Cheque No	Bank:
		Branch:



8916262614

000000017071

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	357 kWh	0.1711	61.08	61.08
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	36.0 Cu M	1.2100	43.56	
Waterborne Fee	36.0 Cu M	0.9200	33.12	
Water Conservation Tax	\$43.56	50%	21.78	98.46
Subtotal			159.54	159.54
GST	\$159.54	7%	11.17	11.17
Current Charges: (Inclusive of GST)				\$170.71

Meter Reading

- We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

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- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
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Contact Information

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- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

- Gas charges for City Gas Pte Ltd (as Trustee) [M90356440A]

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board [MB-8100014-4]

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Different payment options with SP Services



Preferred Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



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DBS Bank Ltd
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Mobile App

Download SP Utilities mobile app
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Self Help Machines

You can pay your bill at SingPost
Self-Service Automated Machines (SAMs),
NETS Self-Service Stations, AXS Stations
and DBS/POSB/OCBC ATMs.



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HIAP NGAI ENGINEERING PTE LTD
31 TOH GUAN RD EAST
#01-06
SINGAPORE 608608

Total Amount Payable: **\$185.53**


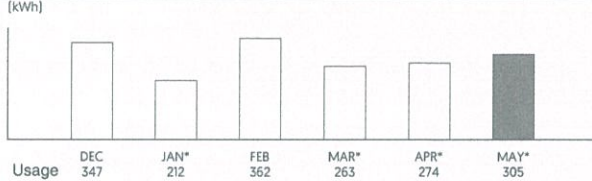

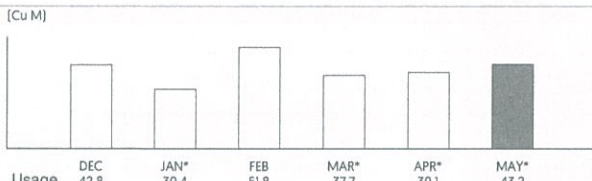
Payment Due: **01 Jun 2020**

This is your tax invoice for
20 TOH GUAN RD EAST #06-43 [WORKERS'
DORMITORY] SINGAPORE 608592



705-000453-00227-4911

Billing Period 15 Apr 2020 - 16 May 2020	Bill Date 17 May 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 305 kWh	(kWh)  Usage: DEC 347, JAN* 212, FEB 362, MAR* 263, APR* 274, MAY* 305	\$52.19
 Water Services by Public Utilities Board Usage: 43.2 Cu M	(Cu M)  Usage: DEC 42.8, JAN* 30.4, FEB 51.8, MAR* 37.7, APR* 39.1, MAY* 43.2 *Estimated month	\$121.20

GST	\$12.14
Current Charges: (Inclusive of GST)	\$185.53

Summary of Charges

Balance Brought Forward from Previous Bill	\$164.77
Payment on 04 May 2020 - Thank You	-\$164.77
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$185.53

Total Amount Payable will be deducted from your account with Standard Chartered Bank on 01 Jun 2020 **\$185.53**

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges ▶



For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:
01 Jun 2020

Total Amount Payable:
\$185.53

Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8932370813	Cheque No	Bank:
		Branch:



8932370813

00000018553

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	305 kWh	0.1711	52.19	52.19
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	3.2 Cu M	1.5200	4.86	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	3.2 Cu M	1.1800	3.78	
Water Conservation Tax	\$48.40	50%	24.20	
	\$4.86	65%	3.16	121.20
Subtotal			173.39	173.39
GST	\$173.39	7%	12.14	12.14
Current Charges: (Inclusive of GST)				\$185.53

Meter Reading

- We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 May 2020 may not be included in this bill.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

Contact Information

<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>✉ customersupport@spgroup.com.sg</p> <p>🌐 www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p>⚡ Electricity: 1800 778 8888</p> <p>💧 Water: 1800 225 5782 (CALL PUB)</p> <p>🔥 Gas: 1800 752 1800</p>
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This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Different payment options with SP Services

Preferred
Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

Mobile App
Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.

Self Help Machines
You can pay your bill at SingPost Self-Service Automated Machines (SAMs), NETS Self-Service Stations, AXS Stations and DBS/POSB/OCBC ATMs.

Counter Payment
Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

Find out other payment options at www.spgroup.com.sg

We may, from time to time, contact you to obtain feedback or inform you about the services and offers of SP Services and its trusted partners. If you do not wish to be contacted, please email us at customersupport@spgroup.com.sg. Please visit www.spgroup.com.sg to read our T&Cs.

HIAP NGAI ENGINEERING PTE LTD
 31 TOH GUAN RD EAST
 #01-06
 SINGAPORE 608608

Total Amount Payable: \$209.72
Payment Due: 01 Jun 2020


705-000451-00226-4910

This is your tax invoice for
 20 TOH GUAN RD EAST #06-54 [WORKERS'
 DORMITORY] SINGAPORE 608592

Billing Period

15 Apr 2020 - 16 May 2020

Bill Date

17 May 2020

Account Type

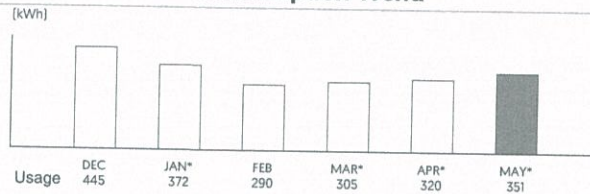
Domestic

Deposit

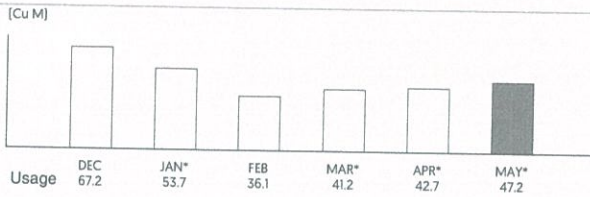
\$100.00

Current Charges
Consumption Trend
Total

Gas Services

 by City Gas Pte Ltd (as Trustee)
 Usage: 351 kWh

\$60.06

Water Services

 by Public Utilities Board
 Usage: 47.2 Cu M

\$135.95

*Estimated month

GST
\$13.71
Current Charges:
\$209.72

(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$186.52
Payment on 04 May 2020 - Thank You	-\$186.52
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$209.72

Total Amount Payable will be deducted from your account with Standard Chartered Bank on 01 Jun 2020
\$209.72

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

Palane

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:

01 Jun 2020

Total Amount Payable:

\$209.72

Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8927055189	Cheque No	Bank:
		Branch:



8927055189

000000020972

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	351 kWh	0.1711	60.06	60.06
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	7.2 Cu M	1.5200	10.94	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	7.2 Cu M	1.1800	8.50	
Water Conservation Tax	\$48.40	50%	24.20	
	\$10.94	65%	7.11	135.95
Subtotal			196.01	196.01
GST	\$196.01	7%	13.71	13.71
Current Charges: (Inclusive of GST)				\$209.72

Meter Reading

- We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 May 2020 may not be included in this bill.
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WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408696 |
 Co Reg No: 201524486H |
 GST Reg No: 201524486H

Tax Invoice

Account No.: T160226-1
HIAP NGAI ENGINEERING PTE LTD
 31 Toh Guan Road East #01-06/07 LW Technocentre
 SINGAPORE 608608

Invoice No : TG20050155
Invoice Date : 21/5/2020
Payment Due : 8/6/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 112.78
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 112.78
Total Current Charges due on 8/6/2020	\$ 134.24
Total Amount Payable will be deducted from your bank account	
	\$ 247.02

Payment received on or after 18 May 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4173213	Blk 16, #02-26	11,814	12,359	545 kWh	0.2302	\$ 125.46
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 125.46
Goods and Service Tax						7%	\$ 8.78
Total Current Charges Inclusive of GST							\$ 134.24

This is a computer generated invoice. No signature is required.

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
For any enquiries, pls call (65) Fax



For cheque payment:
 Crossed cheque is to be made payable to **'WLC Facilities Services Pte Ltd'**.
 Please detach and mail this portion with your cheque to **WLC Facilities Services Pte Ltd**
 c/o .
 (No receipt will be issued. **Please do not send post-dated cheque.**)

Payment Due on	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	TG20050155		

Account No.: T160226-1

Total Amount Payable

\$247.02

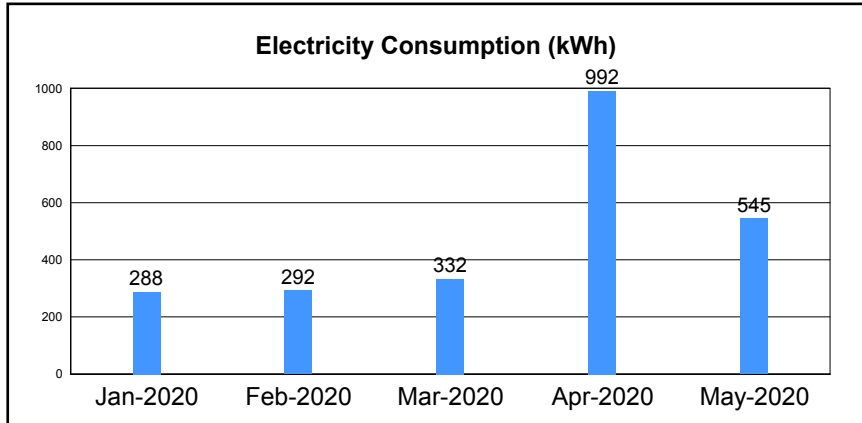
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Bar Graph for Past Consumption



**Consumption based on estimated reading*



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408696 |
 Co Reg No: 201524486H |
 GST Reg No: 201524486H

Tax Invoice

Account No.: T180229-1
HIAP NGAI ENGINEERING PTE LTD
 31 Toh Guan Road East #01-06/07 LW Technocentre
 SINGAPORE 608608

Invoice No : TG20050156
Invoice Date : 21/5/2020
Payment Due : 8/6/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 107.36
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 107.36
Total Current Charges due on 8/6/2020	\$ 106.41
Total Amount Payable will be deducted from your bank account	\$ 213.77

Payment received on or after 18 May 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4173113	Blk 18, #02-29	14,234	14,666	432 kWh	0.2302	\$ 99.45
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 99.45
Goods and Service Tax						7%	\$ 6.96
Total Current Charges Inclusive of GST							\$ 106.41

This is a computer generated invoice. No signature is required.

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
For any enquiries, pls call (65) Fax



For cheque payment:
 Crossed cheque is to be made payable to **'WLC Facilities Services Pte Ltd'**.
 Please detach and mail this portion with your cheque to **WLC Facilities Services Pte Ltd**
 c/o .
 (No receipt will be issued. **Please do not send post-dated cheque.**)

Payment Due on 8 Jun 2020	Invoice No TG20050156	Cheque No	Bank / Branch
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Account No.: T180229-1

Total Amount Payable

\$213.77

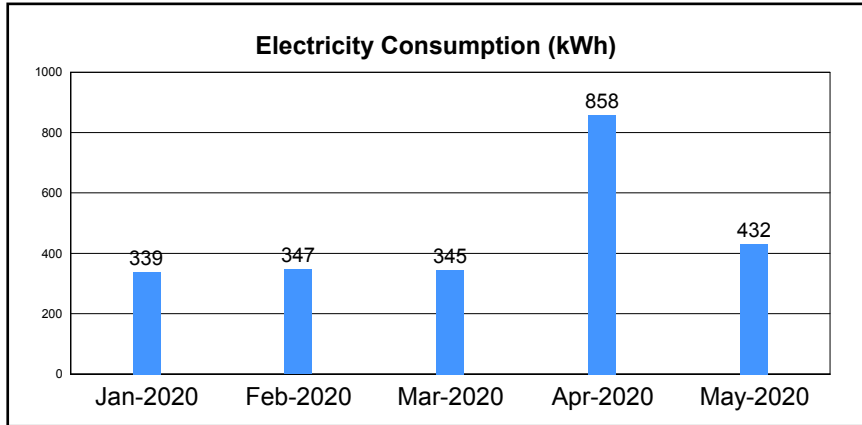
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Bar Graph for Past Consumption



**Consumption based on estimated reading*



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408696 |
 Co Reg No: 201524486H |
 GST Reg No: 201524486H

Tax Invoice

Account No.: T200542-1
HIAP NGAI ENGINEERING PTE LTD
 31 Toh Guan Road East #01-06/07 LW Technocentre
 SINGAPORE 608608

Invoice No : TG20050157
Invoice Date : 21/5/2020
Payment Due : 8/6/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 82.96
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 82.96
Total Current Charges due on 8/6/2020	\$ 72.17
Total Amount Payable will be deducted from your bank account	\$ 155.13

Payment received on or after 18 May 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4199588	Blk 20, #05-42	10,980	11,273	293 kWh	0.2302	\$ 67.45
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 67.45
Goods and Service Tax							7% \$ 4.72
Total Current Charges Inclusive of GST							\$ 72.17

This is a computer generated invoice. No signature is required.

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
For any enquiries, pls call (65) Fax



For cheque payment:
 Crossed cheque is to be made payable to **'WLC Facilities Services Pte Ltd'**.
 Please detach and mail this portion with your cheque to **WLC Facilities Services Pte Ltd**
 c/o .
 (No receipt will be issued. **Please do not send post-dated cheque.**)

Account No.: T200542-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	TG20050157		

Total Amount Payable

\$155.13

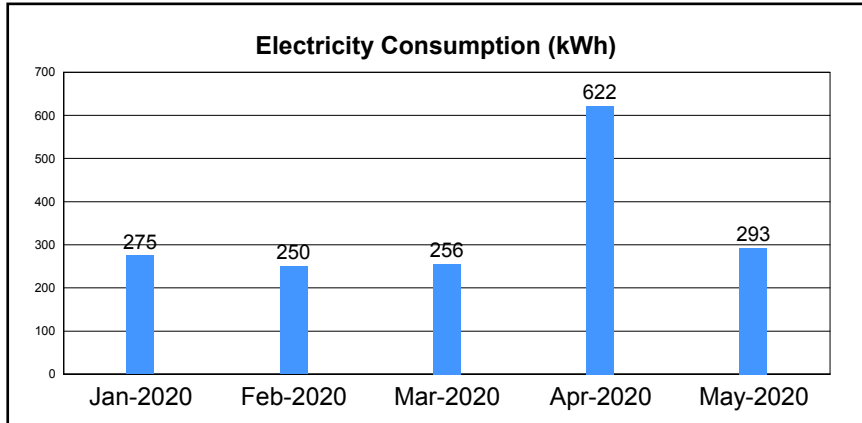
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Bar Graph for Past Consumption



**Consumption based on estimated reading*



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408696 |
 Co Reg No: 201524486H |
 GST Reg No: 201524486H

Tax Invoice

Account No.: T200643-2
 HIAP NGAI ENGINEERING PTE LTD
 31 Toh Guan Road East #01-06/07 LW Technocentre
 SINGAPORE 608608

Invoice No : TG20050158
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 78.39
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 78.39
Total Current Charges due on 8/6/2020	\$ 77.83
Total Amount Payable will be deducted from your bank account	\$ 156.22

Payment received on or after 18 May 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4173199	Blk 20, #06-43	8,517	8,833	316 kWh	0.2302	\$ 72.74
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 72.74
Goods and Service Tax						7%	\$ 5.09
Total Current Charges Inclusive of GST							\$ 77.83

This is a computer generated invoice. No signature is required.

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
 For any enquiries, pls call (65) Fax



For cheque payment:
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
 c/o .
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	TG20050158		

Account No.: T200643-2

Total Amount Payable

\$156.22

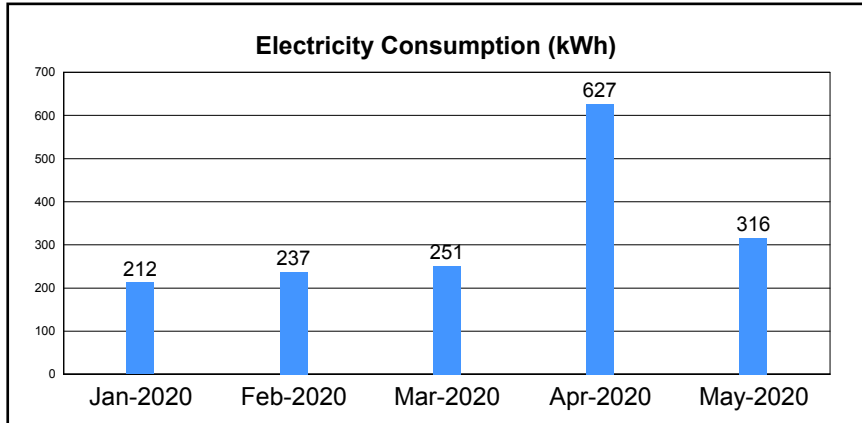
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Bar Graph for Past Consumption



**Consumption based on estimated reading*



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408696 |
 Co Reg No: 201524486H |
 GST Reg No: 201524486H

Tax Invoice

Account No.: T200654-1
HIAP NGAI ENGINEERING PTE LTD
 31 Toh Guan Road East #01-06/07 LW Technocentre
 SINGAPORE 608608

Invoice No : TG20050159
Invoice Date : 21/5/2020
Payment Due : 8/6/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 116.58
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 116.58
Total Current Charges due on 8/6/2020	\$ 108.63
Total Amount Payable will be deducted from your bank account	\$ 225.21

Payment received on or after 18 May 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4173143	Blk 20, #06-54	13,691	14,132	441 kWh	0.2302	\$ 101.52
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 101.52
Goods and Service Tax						7%	\$ 7.11
Total Current Charges Inclusive of GST							\$ 108.63

This is a computer generated invoice. No signature is required.

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 Crossed cheque is to be made payable to **'WLC Facilities Services Pte Ltd'**.
 Please detach and mail this portion with your cheque to **WLC Facilities Services Pte Ltd**
 c/o .
 (No receipt will be issued. **Please do not send post-dated cheque.**)

Payment Due on 8 Jun 2020	Invoice No TG20050159	Cheque No	Bank / Branch
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Account No.: T200654-1

Total Amount Payable

\$225.21

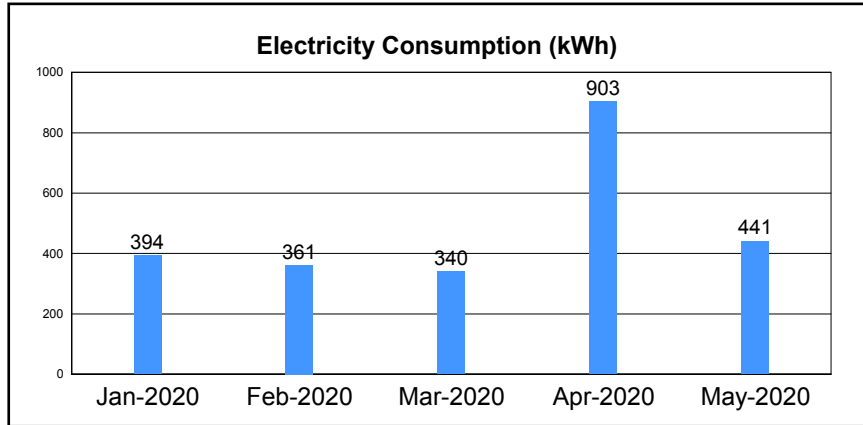
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Bar Graph for Past Consumption



**Consumption based on estimated reading*