

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

**RECEIVED**  
 26 JUN 2020

 Total Amount Payable: **\$223.99**

Payment Due: 06 Jul 2020


 BY: .....  
 705-002937-01469-1357


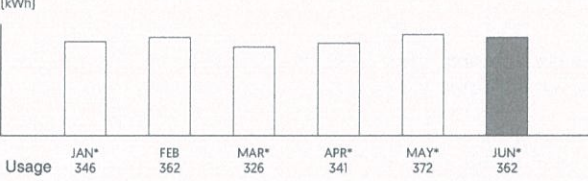

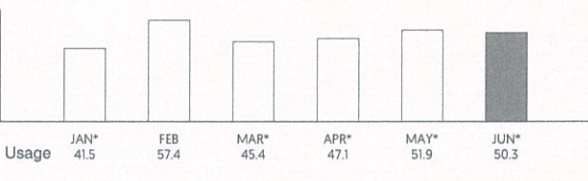
**This is your tax invoice for**  
 16 TOH GUAN RD EAST #02-26 WORKERS'  
 DORMITORY SINGAPORE 608590

**Billing Period**  
 17 May 2020 - 16 Jun 2020

**Bill Date**  
 21 Jun 2020

**Account Type**  
 Domestic

**Deposit**  
 \$100.00

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 362 kWh	(kWh)  Usage: JAN* 346, FEB 362, MAR* 326, APR* 341, MAY* 372, JUN* 362	\$61.94
 <b>Water Services</b> by Public Utilities Board Usage: 50.3 Cu M	(Cu M)  Usage: JAN* 41.5, FEB 57.4, MAR* 45.4, APR* 47.1, MAY* 51.9, JUN* 50.3 *Estimated month	\$147.39

**GST** \$14.66

**Current Charges:** **\$223.99**  
(Inclusive of GST)
**Summary of Charges**

Balance Brought Forward from Previous Bill	\$232.13
Payment on 01 Jun 2020 - Thank You	-\$232.13
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$223.99

**Total Amount Payable will be deducted from your account with Standard Chartered Bank on 06 Jul 2020** **\$223.99**

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:  
**06 Jul 2020**

 Total Amount Payable:  
**\$223.99**

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

000000022399

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	362 kWh	0.1711	61.94	61.94
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	10.3 Cu M	1.5200	15.66	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	10.3 Cu M	1.1800	12.15	
Water Conservation Tax	\$48.40	50%	24.20	
	\$15.66	65%	10.18	147.39
<b>Subtotal</b>			209.33	209.33
<b>GST</b>	\$209.33	7%	14.66	14.66
<b>Current Charges:</b> (Inclusive of GST)				<b>\$223.99</b>

### Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Jun 2020 via SP Utilities Mobile App or [www.spgroup.com.sg](http://www.spgroup.com.sg) or WhatsApp your meter photo to 8482 8636.

### Notices

- Payment received on or after 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

### 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  
customer support@spgroup.com.sg  
[www.spgroup.com.sg](http://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 (200302106D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Grencity 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-010014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Collex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106973W) 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



### 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.

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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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.

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

**RECEIVED**  
26 JUN 2020

Total Amount Payable: **\$222.91**

Payment Due: 06 Jul 2020



BY: \_\_\_\_\_  
705-002935-01468-1356


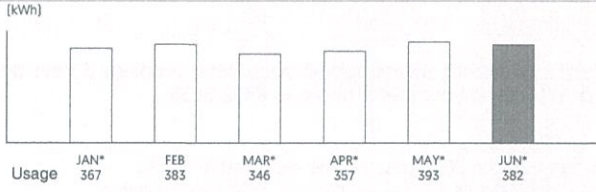

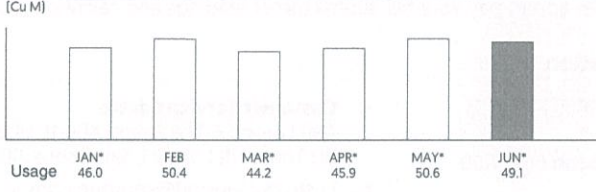
**This is your tax invoice for**  
18 TOH GUAN RD EAST #02-29 WORKERS'  
DORMITORY SINGAPORE 608591

**Billing Period**  
17 May 2020 - 16 Jun 2020

**Bill Date**  
21 Jun 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd [as Trustee] Usage: 382 kWh	 <p>(kWh)</p> <p>Usage: JAN* 367, FEB 383, MAR* 346, APR* 357, MAY* 393, JUN* 382</p>	\$65.36
 <b>Water Services</b> by Public Utilities Board Usage: 49.1 Cu M	 <p>(Cu M)</p> <p>Usage: JAN* 46.0, FEB 50.4, MAR* 44.2, APR* 45.9, MAY* 50.6, JUN* 49.1</p> <p>*Estimated month</p>	\$142.96

**GST** \$14.59

**Current Charges:** **\$222.91**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$230.84
Payment on 01 Jun 2020 - Thank You	-\$230.84
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$222.91
<b>Total Amount Payable will be deducted from your account with Standard Chartered Bank on 06 Jul 2020</b>	<b>\$222.91</b>

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:  
**06 Jul 2020**

Total Amount Payable:  
**\$222.91**

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

00000022291

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	382 kWh	0.1711	65.36	65.36
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	9.1 Cu M	1.5200	13.83	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	9.1 Cu M	1.1800	10.74	
Water Conservation Tax	\$48.40	50%	24.20	
	\$13.83	65%	8.99	142.96
<b>Subtotal</b>			208.32	208.32
<b>GST</b>	\$208.32	7%	14.59	14.59
<b>Current Charges:</b> (Inclusive of GST)				<b>\$222.91</b>

**Meter Reading**

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Jul 2020 via SP Utilities Mobile App or [www.spgroup.com.sg](http://www.spgroup.com.sg) or WhatsApp your meter photo to 8482 8636.

**Notices**

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**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:  
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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 Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200105873W) or ALBA W&H SmartCity Pte Ltd (201930124E)  
 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**  
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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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.

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

**RECEIVED**  
 26 JUN 2020

 Total Amount Payable: **\$164.65**

Payment Due: 06 Jul 2020


 BY: \_\_\_\_\_  
 705-002943-01472-1360


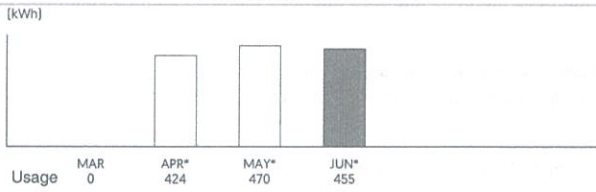

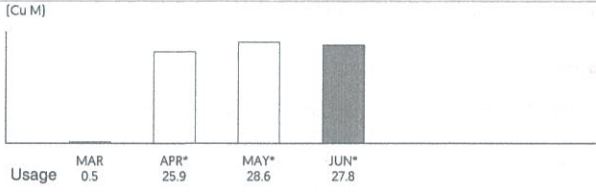
**This is your tax invoice for**  
 20 TOH GUAN RD EAST #03-46 WORKERS'  
 DORMITORY SINGAPORE 608592

**Billing Period**  
 17 May 2020 - 16 Jun 2020

**Bill Date**  
 21 Jun 2020

**Account Type**  
 Domestic

**Deposit**  
 \$100.00

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 455 kWh	[kWh]  Usage: MAR 0, APR* 424, MAY* 470, JUN* 455	<b>\$77.85</b>
 <b>Water Services</b> by Public Utilities Board Usage: 27.8 Cu M	[Cu M]  Usage: MAR 0.5, APR* 25.9, MAY* 28.6, JUN* 27.8 *Estimated month	<b>\$76.03</b>

**GST** **\$10.77**
**Current Charges:** **\$164.65**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$169.74
Payment on 03 Jun 2020 - Thank You	-\$169.74
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$164.65
<b>Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 06 Jul 2020</b>	
	<b>\$164.65</b>

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:  
**06 Jul 2020**

 Total Amount Payable:  
**\$164.65**

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:



# June 2020 Bill

Account No. 8942378665

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	455 kWh	0.1711	77.85	77.85
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	27.7 Cu M	1.2100	33.52	
Waterborne Fee	27.7 Cu M	0.9200	25.48	
Water Conservation Tax	\$33.52	50%	16.76	
Water : 04 Mar 2020 to 06 Mar 2020	0.1 Cu M	1.2100	0.12	
Waterborne Fee : 04 Mar 2020 to 06 Mar 2020	0.1 Cu M	0.9200	0.09	
Water Conservation Tax : 04 Mar 2020 to 06 Mar 2020	\$0.12	50%	0.06	76.03
<b>Subtotal</b>			153.88	153.88
<b>GST</b>	\$153.88	7%	10.77	10.77
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$164.65</b>

## Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Jul 2020 via SP Utilities Mobile App or [www.spgroup.com.sg](http://www.spgroup.com.sg) or WhatsApp your meter photo to 8482 8636.

## Notices

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## 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

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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-B100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia E5 Singapore P L (199804675H) or Coltex 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

**Recurring Payment**  
GIRO and DBS/POSB  
Everyday credit cards

**Internet Banking**  
DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd

**Mobile App**  
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**Counter Payment**  
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HIAP NGAI ENGINEERING PTE LTD  
31 TOH GUAN RD EAST  
#01-06  
SINGAPORE 608608

**RECEIVED**  
26 JUN 2020

Total Amount Payable: **\$165.48**

Payment Due: 06 Jul 2020



BY: \_\_\_\_\_  
705-002933-01467-1355


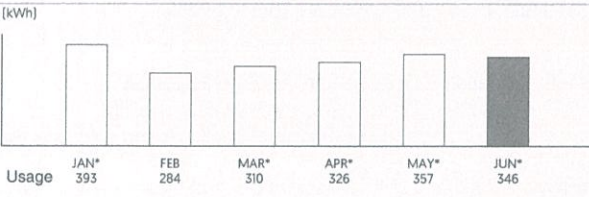

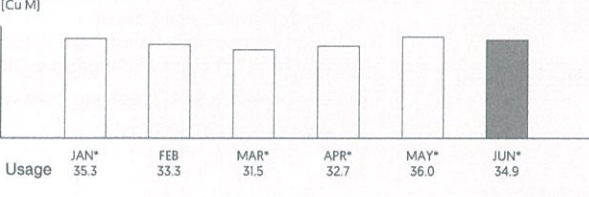
**This is your tax invoice for**  
20 TOH GUAN RD EAST #05-42 WORKERS'  
DORMITORY SINGAPORE 608592

**Billing Period**  
17 May 2020 - 16 Jun 2020

**Bill Date**  
21 Jun 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 346 kWh	 <p>[kWh]</p> <p>Usage: JAN* 393, FEB 284, MAR* 310, APR* 326, MAY* 357, JUN* 346</p>	\$59.20
 <b>Water Services</b> by Public Utilities Board Usage: 34.9 Cu M	 <p>[Cu M]</p> <p>Usage: JAN* 35.3, FEB 33.3, MAR* 31.5, APR* 32.7, MAY* 36.0, JUN* 34.9</p> <p>*Estimated month</p>	\$95.45

**GST** \$10.83

**Current Charges:** **\$165.48**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$170.71
Payment on 01 Jun 2020 - Thank You	-\$170.71
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$165.48
<b>Total Amount Payable will be deducted from your account with Standard Chartered Bank on 06 Jul 2020</b>	<b>\$165.48</b>

SP Services Ltd: Co. Registration No. [I99504470N] | GST Registration No. [M2-8920920-4]

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

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Payment Due:  
**06 Jul 2020**

Total Amount Payable:  
**\$165.48**

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

000000016548

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 Jun 2020	346 kWh	0.1711	59.20	59.20
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	34.9 Cu M	1.2100	42.23	
Waterborne Fee	34.9 Cu M	0.9200	32.11	
Water Conservation Tax	\$42.23	50%	21.11	95.45
<b>Subtotal</b>			154.65	154.65
<b>GST</b>	\$154.65	7%	10.83	10.83
<b>Current Charges:</b> (Inclusive of GST)				<b>\$165.48</b>

### Meter Reading

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490 Lorong 6 Toa Payoh #09-11, HDB Hub  
Biz Three Lift Lobby 1, Singapore 310490

✉ [customersupport@spgroup.com.sg](mailto:customersupport@spgroup.com.sg)

🌐 [www.spgroup.com.sg](http://www.spgroup.com.sg)

### Emergency Numbers

⚡ **Electricity:** 1800 778 8888

💧 **Water:** 1800 225 5782 (CALL PUB)

🔥 **Gas:** 1800 752 1800

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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-0100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (20133340M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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## Different payment options with SP Services



**Recurring Payment**  
GIRO and DBS/POSB  
Everyday credit cards



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OCBC Bank  
United Overseas Bank Ltd



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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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.

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

**RECEIVED**  
26 JUN 2020

Total Amount Payable: **\$177.98**

Payment Due: 06 Jul 2020



BY: \_\_\_\_\_  
705-002941-01471-1359


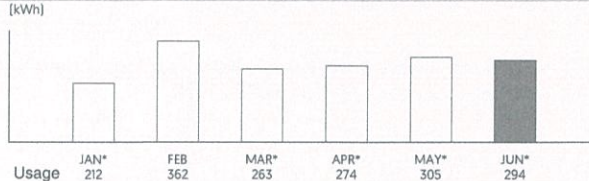

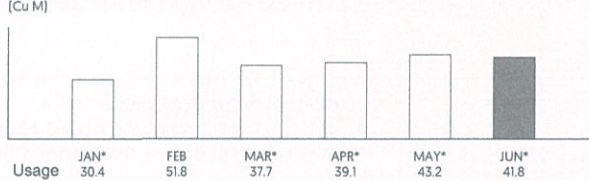
**This is your tax invoice for**  
20 TOH GUAN RD EAST #06-43 WORKERS'  
DORMITORY SINGAPORE 608592

**Billing Period**  
17 May 2020 - 16 Jun 2020

**Bill Date**  
21 Jun 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd [as Trustee] Usage: 294 kWh	 <p>Usage: JAN* 212, FEB 362, MAR* 263, APR* 274, MAY* 305, JUN* 294</p>	\$50.30
 <b>Water Services</b> by Public Utilities Board Usage: 41.8 Cu M	 <p>Usage: JAN* 30.4, FEB 51.8, MAR* 37.7, APR* 39.1, MAY* 43.2, JUN* 41.8</p>	\$116.04

\*Estimated month

GST \$11.64

**Current Charges:** **\$177.98**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$185.53
Payment on 01 Jun 2020 - Thank You	-\$185.53
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$177.98
<b>Total Amount Payable will be deducted from your account with Standard Chartered Bank on 06 Jul 2020</b>	<b>\$177.98</b>

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:  
**06 Jul 2020**

Total Amount Payable:  
**\$177.98**

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

000000017798

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 Jun 2020	294 kWh	0.1711	50.30	50.30
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	1.8 Cu M	1.5200	2.74	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	1.8 Cu M	1.1800	2.12	
Water Conservation Tax	\$48.40	50%	24.20	
	\$2.74	65%	1.78	116.04
<b>Subtotal</b>			166.34	166.34
<b>GST</b>	\$166.34	7%	11.64	11.64
<b>Current Charges:</b> (Inclusive of GST)				<b>\$177.98</b>

**Meter Reading**

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Jul 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

**Notices**

- Payment received on or after 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

**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 (200302100D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004905K) 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-0100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (20133340M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA WSH 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**



**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](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.

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

**RECEIVED**  
26 JUN 2020

Total Amount Payable: **\$201.98**

Payment Due: 06 Jul 2020

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




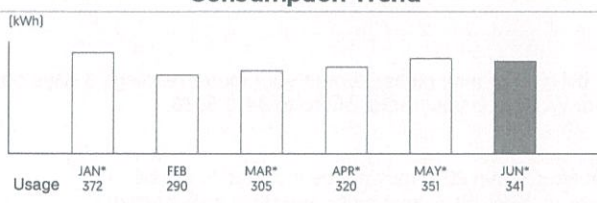

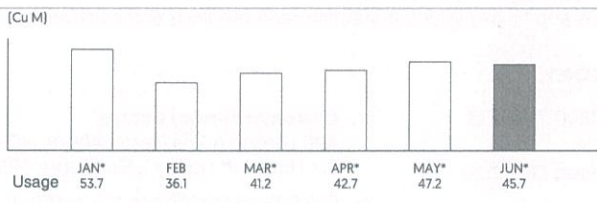
705-002939-01470-1358  
BY:-----

**Billing Period**  
17 May 2020 - 16 Jun 2020

**Bill Date**  
21 Jun 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 341 kWh	 <p>(kWh)</p> <p>Usage: JAN* 372, FEB 290, MAR* 305, APR* 320, MAY* 351, JUN* 341</p>	\$58.35
 <b>Water Services</b> by Public Utilities Board Usage: 45.7 Cu M	 <p>(Cu M)</p> <p>Usage: JAN* 53.7, FEB 36.1, MAR* 41.2, APR* 42.7, MAY* 47.2, JUN* 45.7</p> <p>*Estimated month</p>	\$130.42

**GST** \$13.21

**Current Charges:** **\$201.98**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$209.72
Payment on 01 Jun 2020 - Thank You	-\$209.72
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$201.98
<b>Total Amount Payable will be deducted from your account with Standard Chartered Bank on 06 Jul 2020</b>	<b>\$201.98</b>

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:  
**06 Jul 2020**

Total Amount Payable:  
**\$201.98**

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

000000020198

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	341 kWh	0.1711	58.35	58.35
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	5.7 Cu M	1.5200	8.66	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	5.7 Cu M	1.1800	6.73	
Water Conservation Tax	\$48.40	50%	24.20	
	\$8.66	65%	5.63	130.42
<b>Subtotal</b>			188.77	188.77
<b>GST</b>	\$188.77	7%	13.21	13.21
<b>Current Charges:</b> (Inclusive of GST)				<b>\$201.98</b>

**Meter Reading**

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Jul 2020 via SP Utilities Mobile App or [www.spgroup.com.sg](http://www.spgroup.com.sg) or WhatsApp your meter photo to 8482 8636.

**Notices**

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**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 (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-0100014-4)  
 - 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 (200106073W) 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**

**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**  
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Find out other payment options at [www.spgroup.com.sg](http://www.spgroup.com.sg)

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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 : TG20060157  
 Invoice Date : 19/6/2020  
 Payment Due : 7/7/2020  
 Payment mode : GIRO  
 Deposit : \$0

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 134.24
Receipt during month - Thank you	\$ (134.24)
Outstanding Balance	\$ -
<b>Total Current Charges due on 7/7/2020</b>	<b>\$ 137.20</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 137.20</b>

Payment received on or after 18 Jun 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)
<b>Electricity Services</b>	LA4173213	Blk 16, #02-26	12,359	12,916	557 kWh	0.2302	\$ 128.22
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
<b>Total Charges</b>							\$ 128.22
<b>Goods and Service Tax</b>							7% \$ 8.98
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 137.20</b>

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 <b>7 Jul 2020</b>	Invoice No <b>TG20060157</b>	Cheque No	Bank / Branch
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Account No.: T160226-1

**Total Amount Payable**

**\$137.20**

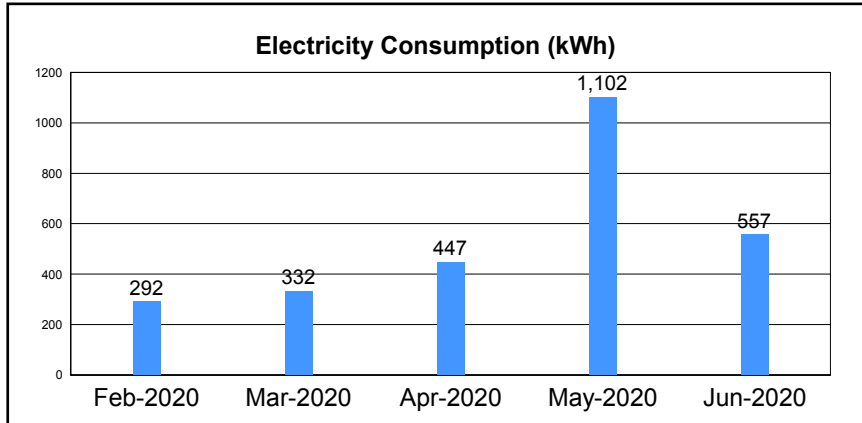
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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 : TG20060158  
 Invoice Date : 19/6/2020  
 Payment Due : 7/7/2020  
 Payment mode : GIRO  
 Deposit : \$0

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 106.41
Receipt during month - Thank you	\$ (106.41)
Outstanding Balance	\$ -
<b>Total Current Charges due on 7/7/2020</b>	<b>\$ 119.96</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 119.96</b>

Payment received on or after 18 Jun 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)
<b>Electricity Services</b>	LA4173113	Blk 18, #02-29	14,666	15,153	487 kWh	0.2302	\$ 112.11
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
<b>Total Charges</b>							\$ 112.11
<b>Goods and Service Tax</b>						7%	\$ 7.85
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 119.96</b>

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
7 Jul 2020	TG20060158		

Account No.: T180229-1

**Total Amount Payable**

**\$119.96**

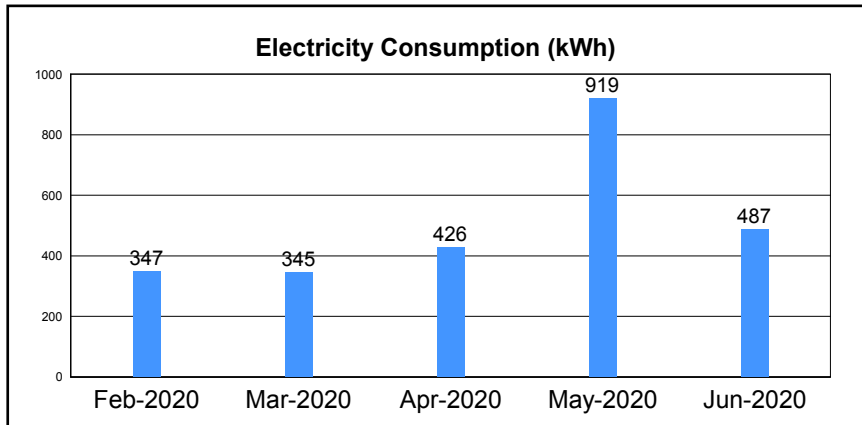
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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.: T200346-1  
 HIAP NGAI ENGINEERING PTE LTD  
 31 Toh Guan Road East #01-06/07 LW Technocentre  
 SINGAPORE 608608

Invoice No : TG20060159  
 Invoice Date : 19/6/2020  
 Payment Due : 7/7/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ -
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ -
<b>Total Current Charges due on 7/7/2020</b>	<b>\$ 58.63</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 58.63</b>

Payment received on or after 18 Jun 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)
<b>Electricity Services</b>	LA4172910	Blk 20, #03-46	13,228	13,466	238 kWh	0.2302	\$ 54.79
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
<b>Total Charges</b>							\$ 54.79
<b>Goods and Service Tax</b>						7%	\$ 3.84
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 58.63</b>

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
7 Jul 2020	TG20060159		

Account No.: T200346-1

**Total Amount Payable**

**\$58.63**

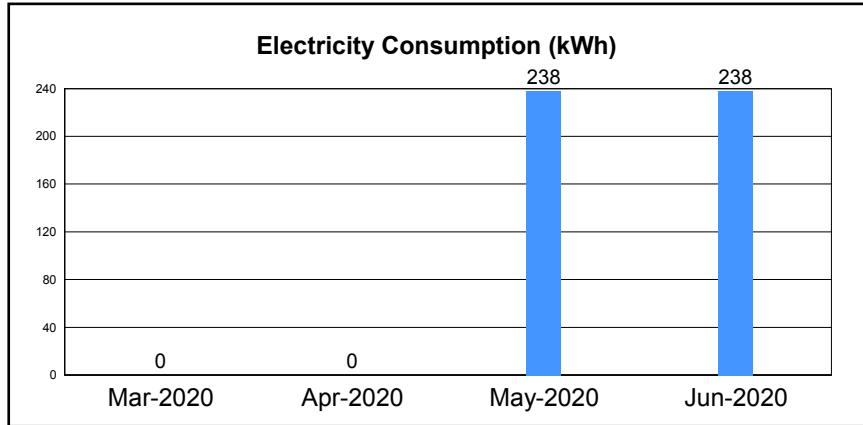
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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.: T200542-1**  
**HIAP NGAI ENGINEERING PTE LTD**  
 31 Toh Guan Road East #01-06/07 LW Technocentre  
 SINGAPORE 608608

**Invoice No** : TG20060160  
**Invoice Date** : 19/6/2020  
**Payment Due** : 7/7/2020  
**Payment mode** : GIRO  
**Deposit** : \$0

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 72.17
Receipt during month - Thank you	\$ (72.17)
Outstanding Balance	\$ -
<b>Total Current Charges due on 7/7/2020</b>	<b>\$ 81.53</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 81.53</b>

*Payment received on or after 18 Jun 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)
<b>Electricity Services</b>	LA4199588	Blk 20, #05-42	11,273	11,604	331 kWh	0.2302	\$ 76.20
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
<b>Total Charges</b>							\$ 76.20
<b>Goods and Service Tax</b>						7%	\$ 5.33
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 81.53</b>

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
7 Jul 2020	TG20060160		

**Account No.: T200542-1**

**Total Amount Payable**

**\$81.53**

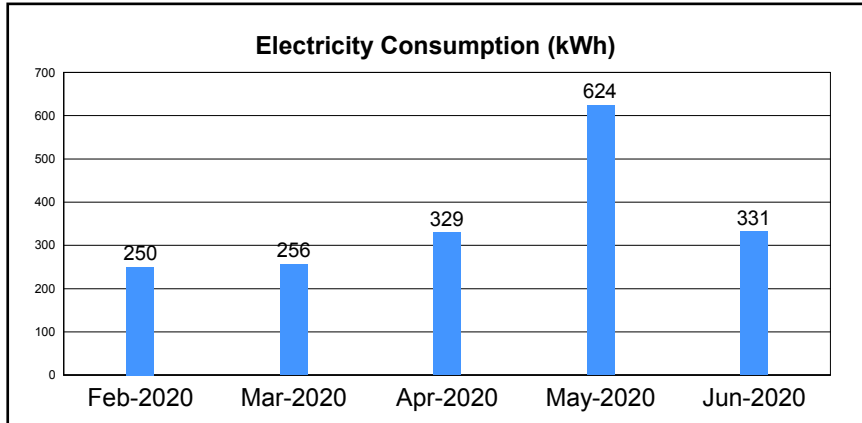
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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** : TG20060161  
**Invoice Date** : 19/6/2020  
**Payment Due** : 7/7/2020  
**Payment mode** : GIRO  
**Deposit** : \$100

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 77.83
Receipt during month - Thank you	\$ (77.83)
Outstanding Balance	\$ -
<b>Total Current Charges due on 7/7/2020</b>	<b>\$ 83.26</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 83.26</b>

*Payment received on or after 18 Jun 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)
<b>Electricity Services</b>	LA4173199	Blk 20, #06-43	8,833	9,171	338 kWh	0.2302	\$ 77.81
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
<b>Total Charges</b>							\$ 77.81
<b>Goods and Service Tax</b>						7%	\$ 5.45
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 83.26</b>

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 <b>7 Jul 2020</b>	Invoice No <b>TG20060161</b>	Cheque No	Bank / Branch
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**Account No.: T200643-2**

**Total Amount Payable**

**\$83.26**

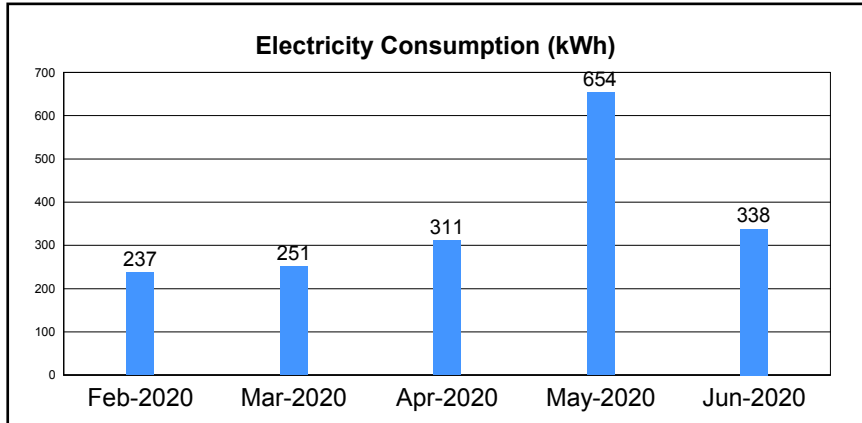
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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** : TG20060162  
**Invoice Date** : 19/6/2020  
**Payment Due** : 7/7/2020  
**Payment mode** : GIRO  
**Deposit** : \$0

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 108.63
Receipt during month - Thank you	\$ (108.63)
Outstanding Balance	\$ -
<b>Total Current Charges due on 7/7/2020</b>	<b>\$ 110.10</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 110.10</b>

*Payment received on or after 18 Jun 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)
<b>Electricity Services</b>	LA4173143	Blk 20, #06-54	14,132	14,579	447 kWh	0.2302	<b>\$ 102.90</b>
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
<b>Total Charges</b>							<b>\$ 102.90</b>
<b>Goods and Service Tax</b>						7%	<b>\$ 7.20</b>
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 110.10</b>

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
7 Jul 2020	TG20060162		

**Account No.:** T200654-1

**Total Amount Payable**

**\$110.10**

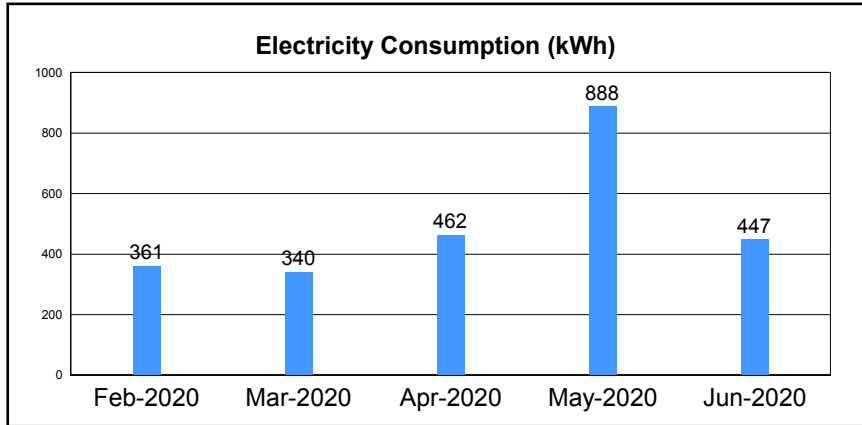
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**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*