

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

RECEIVED
21 JUL 2020

Total Amount Payable: **\$214.16**
Payment Due: 03 Aug 2020



BY: _____
705-001743-00872-2600

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

Billing Period 17 Jun 2020 - 16 Jul 2020
Bill Date 17 Jul 2020
Account Type Domestic
Deposit \$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 351 kWh	(kWh) Usage: FEB 362, MAR* 326, APR* 341, MAY* 372, JUN* 362, JUL* 351	\$58.66
Water Services by Public Utilities Board Usage: 48.7 Cu M	(Cu M) Usage: FEB 57.4, MAR* 45.4, APR* 47.1, MAY* 51.9, JUN* 50.3, JUL* 48.7	\$141.49

*Estimated month

GST \$14.01
Current Charges: **\$214.16**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$223.99
Payment on 06 Jul 2020 - Thank You	-\$223.99
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$214.16
Total Amount Payable will be deducted from your account with Standard Chartered Bank on 03 Aug 2020	\$214.16

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

POSTED

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:
03 Aug 2020

Total Amount Payable:
\$214.16

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

000000021416

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	165 kWh	0.1711	28.23	
	186 kWh	0.1636	30.43	58.66
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	8.7 Cu M	1.5200	13.22	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	8.7 Cu M	1.1800	10.27	
Water Conservation Tax		\$48.40	50%	24.20
		\$13.22	65%	8.60
Subtotal			200.15	200.15
GST	\$200.15	7%	14.01	14.01
Current Charges: <small>(Inclusive of GST)</small>				\$214.16

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

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 (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-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Coxes 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 (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



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

RECEIVED
21 JUL 2020

Total Amount Payable: \$213.18

Payment Due: 03 Aug 2020



705-001741-00871-2599

BY: _____


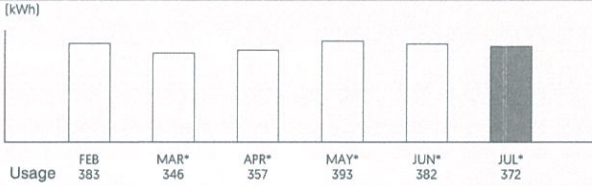

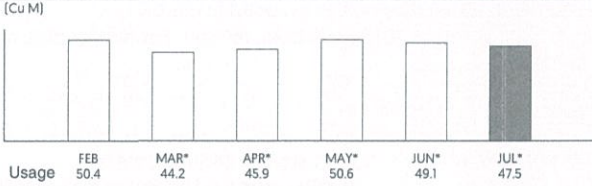
This is your tax invoice for
18 TOH GUAN RD EAST #02-29 WORKERS'
DORMITORY SINGAPORE 608591

Billing Period
17 Jun 2020 - 16 Jul 2020

Bill Date
17 Jul 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 372 kWh		\$62.17
 Water Services by Public Utilities Board Usage: 47.5 Cu M		\$137.06

*Estimated month

GST \$13.95

Current Charges: **\$213.18**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$222.91
Payment on 06 Jul 2020 - Thank You	-\$222.91
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$213.18
Total Amount Payable will be deducted from your account with Standard Chartered Bank on 03 Aug 2020	\$213.18

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

POSTED

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: *Please*
03 Aug 2020

Total Amount Payable:
\$213.18

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

000000021318

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	175 kWh	0.1711	29.94	
	197 kWh	0.1636	32.23	62.17
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	7.5 Cu M	1.5200	11.40	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	7.5 Cu M	1.1800	8.85	
Water Conservation Tax	\$48.40	50%	24.20	
	\$11.40	65%	7.41	137.06
Subtotal			199.23	199.23
GST	\$199.23	7%	13.95	13.95
Current Charges: <small>(inclusive of GST)</small>				\$213.18

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

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 [200302109D] or Ohm Energy Pte Ltd [201501015E] or Tuas Power Supply Pte Ltd [200004995K] or Greencity Energy Pte Ltd [201731014R] or Best Electricity Supply Pte Ltd [201502997C]

- 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 (M0-0100014-4)

- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L [199004675H] or Collex Environmental Pte Ltd [20133348M] 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

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

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Self-Service Automated Machines (SAMs),
NETS Self-Service Stations, AXS Stations
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Counter Payment

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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
#01-06/07
SINGAPORE 608608

RECEIVED
21 JUL 2020

Total Amount Payable: **\$156.89**
Payment Due: 03 Aug 2020

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



705-001751-008762604

BY:

Billing Period 17 Jun 2020 - 16 Jul 2020
Bill Date 17 Jul 2020
Account Type Domestic
Deposit \$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 439 kWh	<p>(kWh)</p> <p>Usage: MAR 0, APR* 424, MAY* 470, JUN* 455, JUL* 439</p>	\$73.33
Water Services by Public Utilities Board Usage: 26.8 Cu M	<p>(Cu M)</p> <p>Usage: MAR 0.5, APR* 25.9, MAY* 28.6, JUN* 27.8, JUL* 26.8</p>	\$73.30

*Estimated month

GST \$10.26

Current Charges: **\$156.89**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$164.65
Payment on 06 Jul 2020 - Thank You	-\$164.65
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$156.89
Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 03 Aug 2020	\$156.89

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 ▶

POSTED

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:
03 Aug 2020

Total Amount Payable:
\$156.89

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

000000015689

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	201 kWh	0.1711	34.39	
	238 kWh	0.1636	38.94	73.33
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	26.8 Cu M	1.2100	32.43	
Waterborne Fee	26.8 Cu M	0.9200	24.66	
Water Conservation Tax	\$32.43	50%	16.21	73.30
Subtotal			146.63	146.63
GST	\$146.63	7%	10.26	10.26
Current Charges: (Inclusive of GST)				\$156.89

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 4 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

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-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Coxes Environmental Pte Ltd (201133346M) 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

Download SP Utilities mobile app
from Apple Store or Google Play to
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customer support via live chat.



Self Help Machines

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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

RECEIVED
21 JUL 2020

Total Amount Payable: **\$158.98**
Payment Due: 03 Aug 2020

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



705-001739-00870-2598

Billing Period 17 Jun 2020 - 16 Jul 2020
Bill Date 17 Jul 2020
Account Type Domestic
Deposit \$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 336 kWh	(kWh) Usage: FEB 284, MAR* 310, APR* 326, MAY* 357, JUN* 346, JUL* 336	\$56.13
Water Services by Public Utilities Board Usage: 33.8 Cu M	(Cu M) Usage: FEB 33.3, MAR* 31.5, APR* 32.7, MAY* 36.0, JUN* 34.9, JUL* 33.8	\$92.45

*Estimated month

GST \$10.40
Current Charges: **\$158.98**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$165.48
Payment on 06 Jul 2020 - Thank You	-\$165.48
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$158.98
Total Amount Payable will be deducted from your account with Standard Chartered Bank on 03 Aug 2020	\$158.98

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

POSTED

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: *Payee*
03 Aug 2020

Total Amount Payable:
\$158.98

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

000000015898

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	155 kWh	0.1711	26.52	
	181 kWh	0.1636	29.61	56.13
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	33.8 Cu M	1.2100	40.90	
Waterborne Fee	33.8 Cu M	0.9200	31.10	
Water Conservation Tax	\$40.90	50%	20.45	92.45
Subtotal			148.58	148.58
GST	\$148.58	7%	10.40	10.40
Current Charges: (Inclusive of GST)				\$158.98

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

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 (200004585K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502307C)

- 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 Vecolla 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)

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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



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

RECEIVED
21 JUL 2020

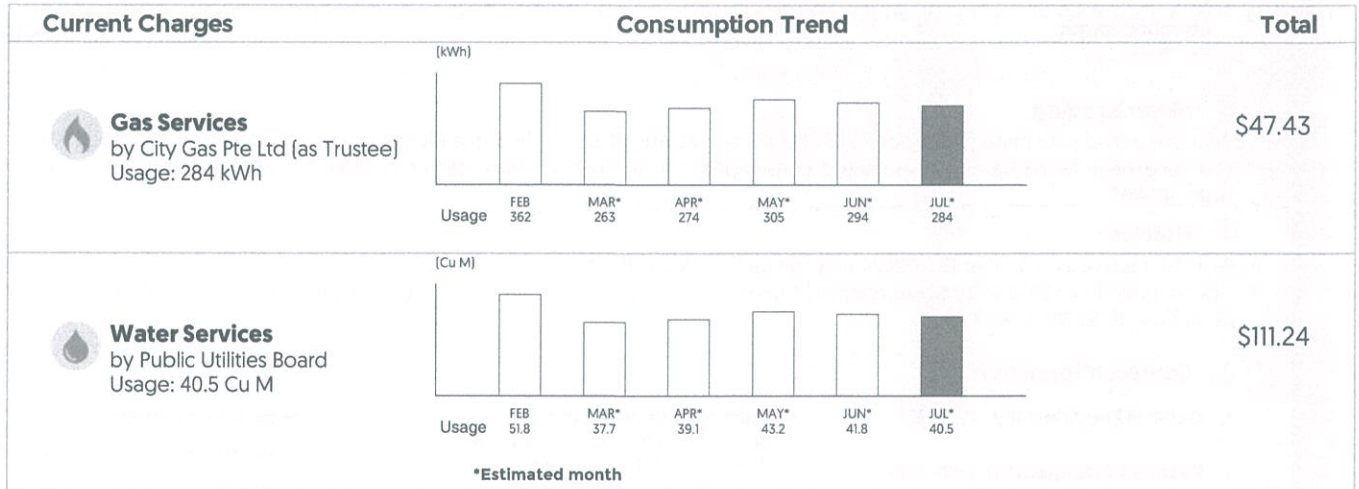
Total Amount Payable: **\$169.78**
Payment Due: 03 Aug 2020



BY: _____
705-001747-00874-2602

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

Billing Period	Bill Date	Account Type	Deposit
17 Jun 2020 - 16 Jul 2020	17 Jul 2020	Domestic	\$100.00



GST	\$11.11
Current Charges: (Inclusive of GST)	\$169.78

Summary of Charges	
Balance Brought Forward from Previous Bill	\$177.98
Payment on 06 Jul 2020 - Thank You	-\$177.98
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$169.78
Total Amount Payable will be deducted from your account with Standard Chartered Bank on 03 Aug 2020	\$169.78

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

POSTED

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:
03 Aug 2020

Total Amount Payable:
\$169.78

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

000000016978

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	129 kWh	0.1711	22.07	
	155 kWh	0.1636	25.36	47.43
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	0.5 Cu M	1.5200	0.76	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	0.5 Cu M	1.1800	0.59	
Water Conservation Tax	\$48.40	50%	24.20	
	\$0.76	65%	0.49	111.24
Subtotal			158.67	158.67
GST	\$158.67	7%	11.11	11.11
Current Charges: (Inclusive of GST)				\$169.78

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

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 (2003021080) 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 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



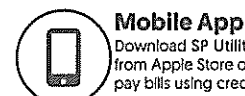
Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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: **\$191.89**

Payment Due: 03 Aug 2020

RECEIVED
21 JUL 2020

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



705-001745-00873-2601

BY: _____

Billing Period 17 Jun 2020 - 16 Jul 2020	Bill Date 17 Jul 2020	Account Type Domestic	Deposit \$100.00
--	---------------------------------	---------------------------------	----------------------------

Current Charges	Consumption Trend	Total														
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 326 kWh</p>	<p>(kWh)</p> <table border="1"> <tr> <th>Usage</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> <th>JUL*</th> </tr> <tr> <td></td> <td>290</td> <td>305</td> <td>320</td> <td>351</td> <td>341</td> <td>326</td> </tr> </table>	Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*		290	305	320	351	341	326	\$54.46
Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*										
	290	305	320	351	341	326										
<p>Water Services by Public Utilities Board Usage: 44.2 Cu M</p>	<p>(Cu M)</p> <table border="1"> <tr> <th>Usage</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> <th>JUL*</th> </tr> <tr> <td></td> <td>36.1</td> <td>41.2</td> <td>42.7</td> <td>47.2</td> <td>45.7</td> <td>44.2</td> </tr> </table> <p>*Estimated month</p>	Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*		36.1	41.2	42.7	47.2	45.7	44.2	\$124.89
Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*										
	36.1	41.2	42.7	47.2	45.7	44.2										

GST \$12.54

Current Charges: **\$191.89**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$201.98
Payment on 06 Jul 2020 - Thank You	-\$201.98
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$191.89
Total Amount Payable will be deducted from your account with Standard Chartered Bank on 03 Aug 2020	\$191.89

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 ▶

POSTED

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: **03 Aug 2020**

Total Amount Payable: **\$191.89**

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

000000019189

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	150 kWh	0.1711	25.67	
	176 kWh	0.1636	28.79	54.46
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	4.2 Cu M	1.5200	6.38	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	4.2 Cu M	1.1800	4.96	
Water Conservation Tax	\$48.40	50%	24.20	
	\$6.38	65%	4.15	124.89
Subtotal			179.35	179.35
GST	\$179.35	7%	12.54	12.54
Current Charges: <small>(Inclusive of GST)</small>				\$191.89

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

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)

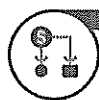
Gas: 1800 752 1800

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd [200302109D] 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 [M2-0922032-1] or Veolia ES Singapore P L [199804675H] or Colfax Environmental Pte Ltd [20133348M] 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

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



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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.



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 : TG20070162
Invoice Date : 24/07/2020
Payment Due : 11/08/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 137.20
Receipt during month - Thank you	\$ (137.20)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 105.47
Total Amount Payable will be deducted from your bank account	\$ 105.47

Payment received on or after 18 Jul 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	12,916	13,391	160 kWh	0.2302	\$ 36.83
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					315 kWh	0.1960	\$ 61.74
Total Charges							\$ 98.57
Goods and Service Tax						7%	\$ 6.90
Total Current Charges Inclusive of GST							\$ 105.47

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 11 Aug 2020	Invoice No TG20070162	Cheque No	Bank / Branch
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Account No.: T160226-1

Total Amount Payable

\$105.47

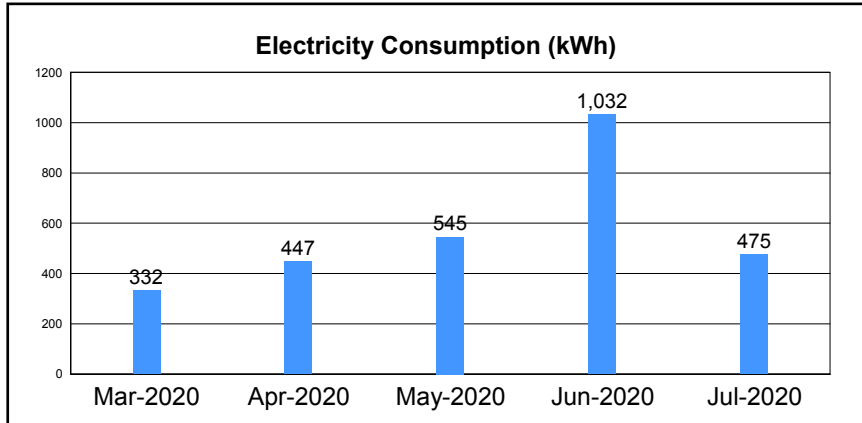
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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 : TG20070163
 Invoice Date : 24/07/2020
 Payment Due : 11/08/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 119.96
Receipt during month - Thank you	\$ (119.96)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 95.88
Total Amount Payable will be deducted from your bank account	\$ 95.88

Payment received on or after 18 Jul 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	15,153	15,584	150 kWh	0.2302	\$ 34.53
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					281 kWh	0.1960	\$ 55.08
Total Charges							\$ 89.61
Goods and Service Tax						7%	\$ 6.27
Total Current Charges Inclusive of GST							\$ 95.88

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.
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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 11 Aug 2020	Invoice No TG20070163	Cheque No	Bank / Branch
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Account No.: T180229-1

Total Amount Payable

\$95.88

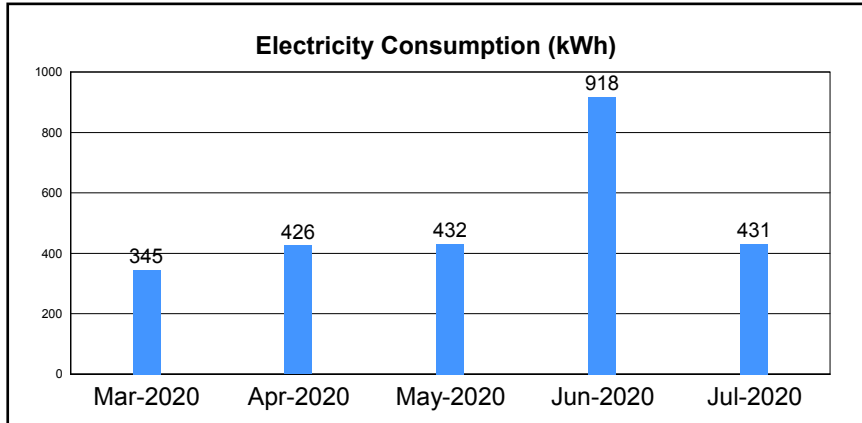
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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

Invoice No : TG20070164
 Invoice Date : 24/07/2020
 Payment Due : 11/08/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 58.63
Receipt during month - Thank you	\$ (58.63)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 60.34
Total Amount Payable will be deducted from your bank account	\$ 60.34

Payment received on or after 18 Jul 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	LA4172910	Blk 20, #03-46	13,466	13,734	113 kWh	0.2302	\$ 26.01
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					155 kWh	0.1960	\$ 30.38
Total Charges							\$ 56.39
Goods and Service Tax						7%	\$ 3.95
Total Current Charges Inclusive of GST							\$ 60.34

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 11 Aug 2020	Invoice No TG20070164	Cheque No	Bank / Branch
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Account No.: T200346-1

Total Amount Payable

\$60.34

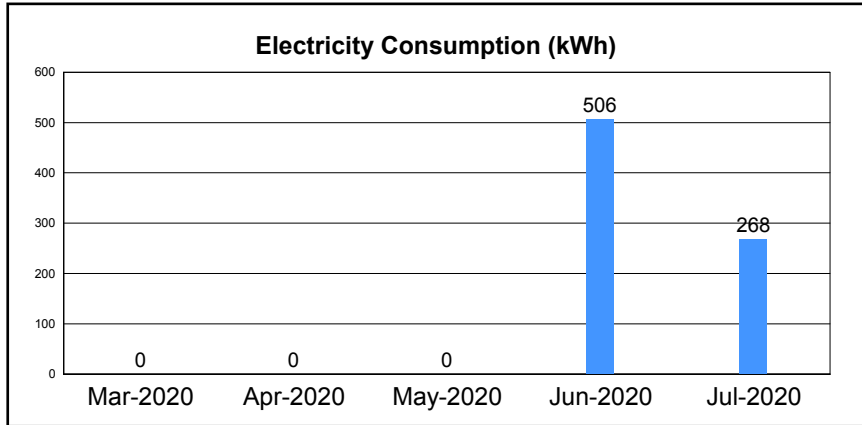
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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 : TG20070165
Invoice Date : 24/07/2020
Payment Due : 11/08/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 81.53
Receipt during month - Thank you	\$ (81.53)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 69.19
Total Amount Payable will be deducted from your bank account	\$ 69.19

Payment received on or after 18 Jul 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	11,604	11,914	114 kWh	0.2302	\$ 26.24
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					196 kWh	0.1960	\$ 38.42
Total Charges							\$ 64.66
Goods and Service Tax						7%	\$ 4.53
Total Current Charges Inclusive of GST							\$ 69.19

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 11 Aug 2020	Invoice No TG20070165	Cheque No	Bank / Branch
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Account No.: T200542-1

Total Amount Payable

\$69.19

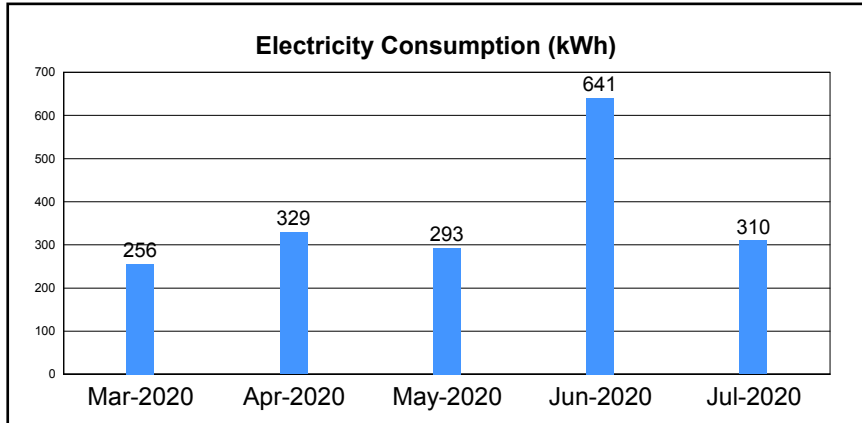
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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 : TG20070166
Invoice Date : 24/07/2020
Payment Due : 11/08/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 83.26
Receipt during month - Thank you	\$ (83.26)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 60.16
Total Amount Payable will be deducted from your bank account	\$ 60.16

Payment received on or after 18 Jul 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	9,171	9,443	85 kWh	0.2302	\$ 19.57
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					187 kWh	0.1960	\$ 36.65
Total Charges							\$ 56.22
Goods and Service Tax						7%	\$ 3.94
Total Current Charges Inclusive of GST							\$ 60.16

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 11 Aug 2020	Invoice No TG20070166	Cheque No	Bank / Branch
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Account No.: T200643-2

Total Amount Payable

\$60.16

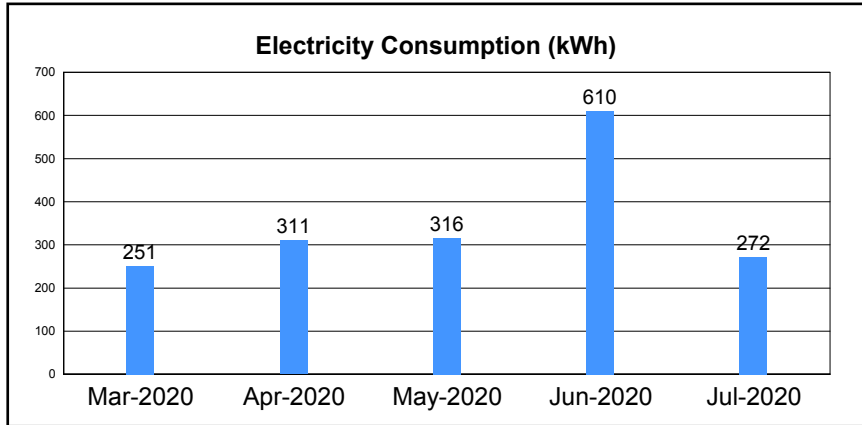
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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 : TG20070167
Invoice Date : 24/07/2020
Payment Due : 11/08/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 110.10
Receipt during month - Thank you	\$ (110.10)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 79.63
Total Amount Payable will be deducted from your bank account	\$ 79.63

Payment received on or after 18 Jul 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	14,579	14,939	113 kWh	0.2302	\$ 26.01
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					247 kWh	0.1960	\$ 48.41
Total Charges							\$ 74.42
Goods and Service Tax						7%	\$ 5.21
Total Current Charges Inclusive of GST							\$ 79.63

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:
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 c/o .
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on 11 Aug 2020	Invoice No TG20070167	Cheque No	Bank / Branch
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Account No.: T200654-1

Total Amount Payable

\$79.63

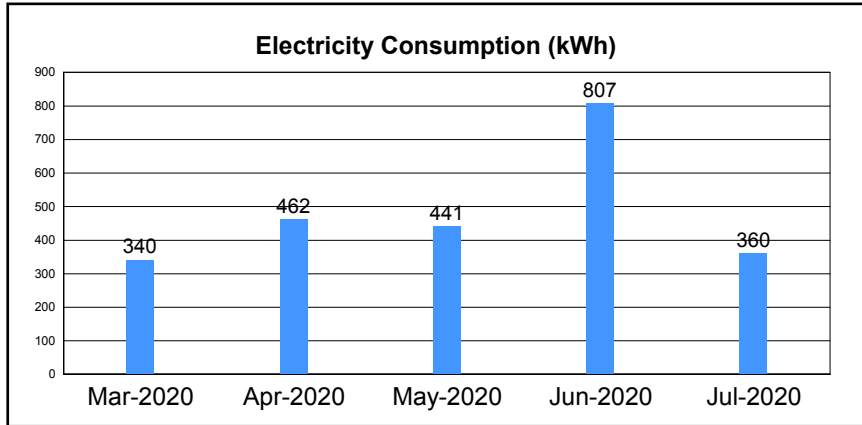
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*