

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

RECEIVED
 03 SEP 2020

 Total Amount Payable: **\$319.73**

Payment Due: 14 Sep 2020

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


705-000911-00456-0383


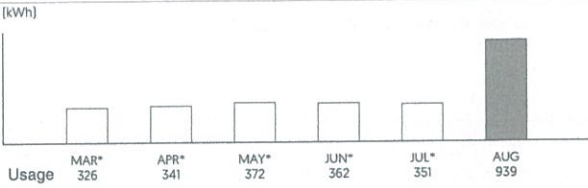

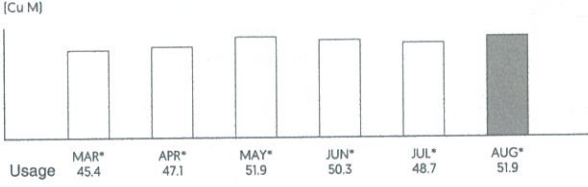
BY: _____

Billing Period
 17 Jul 2020 - 17 Aug 2020

Bill Date
 31 Aug 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 939 kWh	 <p>Usage: MAR* 326, APR* 341, MAY* 372, JUN* 362, JUL* 351, AUG* 939</p>	\$156.86
 Water Services by Public Utilities Board Usage: 51.9 Cu M	 <p>Usage: MAR* 45.4, APR* 47.1, MAY* 51.9, JUN* 50.3, JUL* 48.7, AUG* 51.9</p>	\$141.95

*Estimated month

GST \$20.92

Current Charges: **\$319.73**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$214.16
Payment on 03 Aug 2020 - Thank You	-\$214.16
Outstanding Balance	\$0.00
Current Charges due on 14 Sep 2020 (Mon)	\$319.73
Total Amount Payable will be deducted from your account with Standard Chartered Bank on 14 Sep 2020	
	\$319.73

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:
14 Sep 2020

 Total Amount Payable:
\$319.73

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

000000031973

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Aug 2020 : 2843	129 kWh	0.1723	22.23	
	282 kWh	0.1711	48.25	
	528 kWh	0.1636	86.38	156.86
Water Services by Public Utilities Board				
Water Estimated on 17 Aug 2020	51.9 Cu M	1.2100	62.80	
Waterborne Fee	51.9 Cu M	0.9200	47.75	
Water Conservation Tax	\$62.80	50%	31.40	141.95
Subtotal			298.81	298.81
GST	\$298.81	7%	20.92	20.92
Current Charges: <small>[Inclusive of GST]</small>				\$319.73

Meter Reading

- You have been billed based on estimated consumption for 6 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 30 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

Contact Information

General Enquiries: 1800 222 2333	Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490	Emergency Numbers
Payment Arrangement: 6671 7100	customersupport@spgroup.com.sg	Electricity: 1800 778 8888
	www.spgroup.com.sg	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 Colex Environmental Pte Ltd [201133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. [200106873W] or ALBA W&H SmartCity Pte Ltd [201938124E]
 The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Different payment options with SP Services



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
20 AUG 2020

 Total Amount Payable: **\$657.61**

Payment Due: 01 Sep 2020


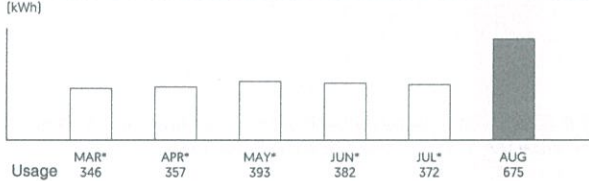

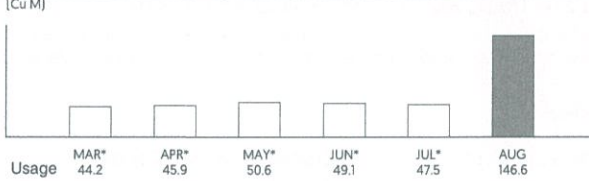


BY:

705-001559-00780-0721

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

Billing Period 17 Jul 2020 - 17 Aug 2020	Bill Date 18 Aug 2020	Account Type Domestic	Deposit \$100.00
--	---------------------------------	---------------------------------	----------------------------

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 675 kWh	(kWh)  Usage MAR* 346 APR* 357 MAY* 393 JUN* 382 JUL* 372 AUG 675	\$112.05
 Water Services by Public Utilities Board Usage: 146.6 Cu M	(Cu M)  Usage MAR* 44.2 APR* 45.9 MAY* 50.6 JUN* 49.1 JUL* 47.5 AUG 146.6	\$502.54

*Estimated month

GST \$43.02

Current Charges: **\$657.61**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$213.18
Payment on 03 Aug 2020 - Thank You	-\$213.18
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	\$657.61
Total Amount Payable will be deducted from your account with Standard Chartered Bank on 01 Sep 2020	\$657.61

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

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

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

 Payment Due:
01 Sep 2020

 Total Amount Payable:
\$657.61

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

000000065761

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee) Reading taken on 17 Aug 2020 : 5945	67 kWh 138 kWh 470 kWh	0.1723 0.1711 0.1636	11.54 23.62 76.89	112.05
Water Services by Public Utilities Board Reading taken on 17 Aug 2020 : 4856.3	40.0 Cu M 106.6 Cu M 40.0 Cu M 106.6 Cu M	1.2100 1.5200 0.9200 1.1800	48.40 162.04 36.80 125.78	
Waterborne Fee			24.20	
Water Conservation Tax	\$48.40	50%	24.20	
	\$162.04	65%	105.32	502.54
Subtotal			614.59	614.59
GST	\$614.59	7%	43.02	43.02
Current Charges: (Inclusive of GST)				\$657.61

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Sep 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 17 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

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 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-8100014-4]
- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L [199804675H] or Colex Environmental Pte Ltd [201133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. [200106873W] or ALBA W&H SmartCity Pte Ltd [201938124E]

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

Different payment options with SP Services



Preferred Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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



Self Help Machines

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



Counter Payment

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

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

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

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

RECEIVED
 20 AUG 2020

 Total Amount Payable: **\$51.56**

Payment Due: 01 Sep 2020



705-001565-00783-0724

BY:


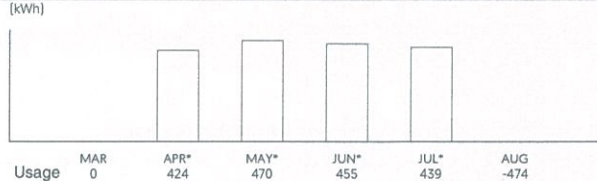

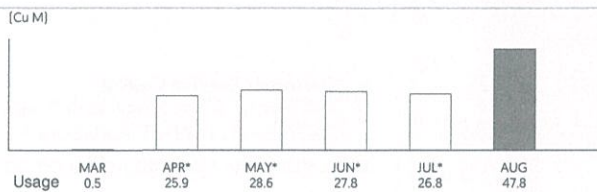
This is your tax invoice for
 20 TOH GUAN RD EAST #03-46 WORKERS'
 DORMITORY SINGAPORE 608592

Billing Period
 17 Jul 2020 - 17 Aug 2020

Bill Date
 18 Aug 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: -474 kWh	(kWh) 	-\$82.54
 Water Services by Public Utilities Board Usage: 47.8 Cu M	(Cu M) 	\$130.73

*Estimated month

GST \$3.37
Current Charges: **\$51.56**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$156.89
Payment on 03 Aug 2020 - Thank You	-\$156.89
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	\$51.56
Total Amount Payable will be deducted from your account with Standard Chartered Bank (Singapore) Limited on 01 Sep 2020	\$51.56

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

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

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

 Payment Due:
01 Sep 2020

 Total Amount Payable:
\$51.56

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

000000005156

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Aug 2020 : 254	-93 kWh	0.1723	-16.02	
	-557 kWh	0.1711	-95.31	
	176 kWh	0.1636	28.79	-82.54
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 3109.6	47.8 Cu M	1.2100	57.83	
Waterborne Fee	47.8 Cu M	0.9200	43.98	
Water Conservation Tax	\$57.83	50%	28.92	130.73
Subtotal			48.19	48.19
GST	\$48.19	7%	3.37	3.37
Current Charges: (Inclusive of GST)				\$51.56

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Sep 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 17 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

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 ES Singapore P L (199004675H) or Cotex Environmental Pte Ltd (201133340M) 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

RECEIVED
 03 SEP 2020


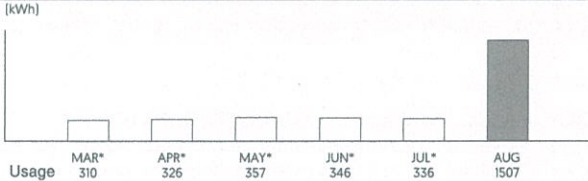

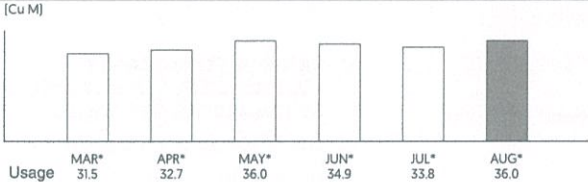
 Total Amount Payable: **\$376.30**

Payment Due: 14 Sep 2020


 BY:
 705-002395-01198-1034

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

Billing Period	Bill Date	Account Type	Deposit
17 Jul 2020 - 17 Aug 2020	31 Aug 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 1507 kWh		\$253.22
 Water Services by Public Utilities Board Usage: 36.0 Cu M		\$98.46

*Estimated month

GST \$24.62

Current Charges: **\$376.30**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$158.98
Payment on 03 Aug 2020 - Thank You	-\$158.98
Outstanding Balance	\$0.00
Current Charges due on 14 Sep 2020 (Mon)	\$376.30
Total Amount Payable will be deducted from your account with Standard Chartered Bank on 14 Sep 2020	\$376.30

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:
14 Sep 2020

 Total Amount Payable:
\$376.30

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

000000037630

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Aug 2020 : 10928	269 kWh	0.1723	46.36	
	576 kWh	0.1711	98.56	
	662 kWh	0.1636	108.30	253.22
Water Services by Public Utilities Board				
Water Estimated on 17 Aug 2020	36.0 Cu M	1.2100	43.56	
Waterborne Fee	36.0 Cu M	0.9200	33.12	
Water Conservation Tax		50%	21.78	98.46
Subtotal			351.68	351.68
GST	\$351.68	7%	24.62	24.62
Current Charges: <small>(Inclusive of GST)</small>				\$376.30

Meter Reading

- You have been billed based on estimated consumption for 6 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 30 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

Contact Information

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

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

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

Different payment options with SP Services

Preferred

Recurring Payment

GIRO and DBS/POSB
Everyday credit cards

Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

Mobile App

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

Self Help Machines

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

Counter Payment

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

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

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

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



RECEIVED
3 1 AUG 2020

BY:

705-000129-00065-1663

Total Amount Payable: **\$853.91**

Payment Due: 08 Sep 2020


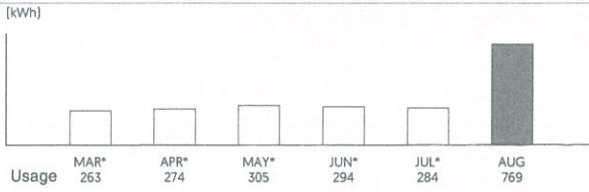

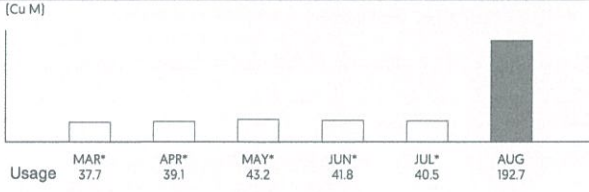
This is your tax invoice for
20 TOH GUAN RD EAST #06-43 WORKERS'
DORMITORY SINGAPORE 608592

Billing Period
17 Jul 2020 - 17 Aug 2020

Bill Date
25 Aug 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 769 kWh	 <p>Usage: MAR* 263, APR* 274, MAY* 305, JUN* 294, JUL* 284, AUG 769</p>	\$128.53
 Water Services by Public Utilities Board Usage: 192.7 Cu M	 <p>Usage: MAR* 37.7, APR* 39.1, MAY* 43.2, JUN* 41.8, JUL* 40.5, AUG 192.7</p> <p>*Estimated month</p>	\$669.51

GST \$55.87

Current Charges: **\$853.91**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$169.78
Payment on 03 Aug 2020 - Thank You	-\$169.78
Outstanding Balance	\$0.00
Current Charges due on 08 Sep 2020 (Tue)	\$853.91
Total Amount Payable will be deducted from your account with Standard Chartered Bank on 08 Sep 2020	\$853.91

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:
08 Sep 2020

Total Amount Payable:
\$853.91

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

000000085391

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Reading taken on 17 Aug 2020 : 3029	109 kWh	0.1723	18.79	
	236 kWh	0.1711	40.38	
	424 kWh	0.1636	69.36	128.53
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 2962.3	43.2 Cu M	1.2100	52.27	
	149.5 Cu M	1.5200	227.24	
Waterborne Fee	43.2 Cu M	0.9200	39.75	
	149.5 Cu M	1.1800	176.41	
Water Conservation Tax	\$52.27	50%	26.13	
	\$227.24	65%	147.71	669.51
Subtotal			798.04	798.04
GST	\$798.04	7%	55.87	55.87
Current Charges: (Inclusive of GST)				\$853.91

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Sep 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 24 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

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 Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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

Different payment options with SP Services

Preferred
Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

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

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

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

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

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

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

RECEIVED
 20 AUG 2020

 Total Amount Payable: **\$675.98**

Payment Due: 01 Sep 2020

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


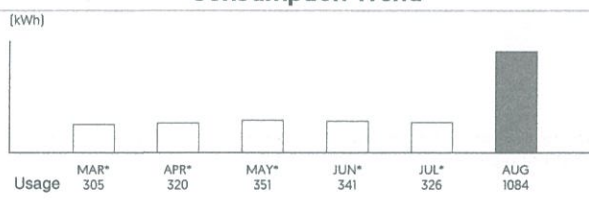

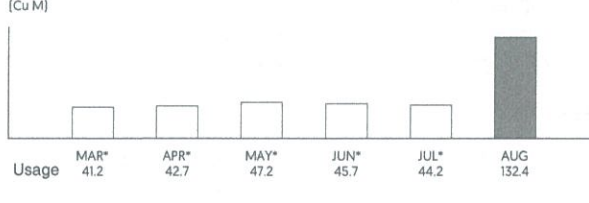

705-001561-00781-0722

Billing Period
 17 Jul 2020 - 17 Aug 2020

Bill Date
 18 Aug 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd [as Trustee] Usage: 1084 kWh		\$181.59
 Water Services by Public Utilities Board Usage: 132.4 Cu M		\$450.17

*Estimated month

GST \$44.22

Current Charges: **\$675.98**
[Inclusive of GST]

Summary of Charges	
Balance Brought Forward from Previous Bill	\$191.89
Payment on 03 Aug 2020 - Thank You	-\$191.89
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 [Tue]	\$675.98
Total Amount Payable will be deducted from your account with Standard Chartered Bank on 01 Sep 2020	
\$675.98	

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

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

 Payment Due:
01 Sep 2020

 Total Amount Payable:
\$675.98

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

000000067598

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Aug 2020 : 7718	171 kWh	0.1723	29.46	
	370 kWh	0.1711	63.29	
	543 kWh	0.1636	88.84	181.59
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 1336.8	40.0 Cu M	1.2100	48.40	
	92.4 Cu M	1.5200	140.47	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	92.4 Cu M	1.1800	109.01	
Water Conservation Tax	\$48.40	50%	24.20	
	\$140.47	65%	91.29	450.17
Subtotal			631.76	631.76
GST	\$631.76	7%	44.22	44.22
Current Charges: (Inclusive of GST)				\$675.98

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Sep 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 17 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

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 Colex Environmental Pte Ltd [201133548M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. [200106873W] or ALBA W&H SmartCity Pte Ltd [201938124E]

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

Different payment options with SP Services



Preferred
Recurring Payment
GIRO and DBS/POSB
Everyday credit cards



Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



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



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



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

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

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



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 : TG20080152
Invoice Date : 24/08/2020
Payment Due : 11/09/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 105.47
Receipt during month - Thank you	\$ (105.47)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 77.38
Total Amount Payable will be deducted from your bank account	\$ 77.38

Payment received on or after 18 Aug 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	13,391	13,760	369 kWh	0.1960	\$ 72.32
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 72.32
Goods and Service Tax						7%	\$ 5.06
Total Current Charges Inclusive of GST							\$ 77.38

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 Sep 2020	Invoice No TG20080152	Cheque No	Bank / Branch
--------------------------------------	---------------------------------	-----------	---------------

Account No.: T160226-1

Total Amount Payable

\$77.38

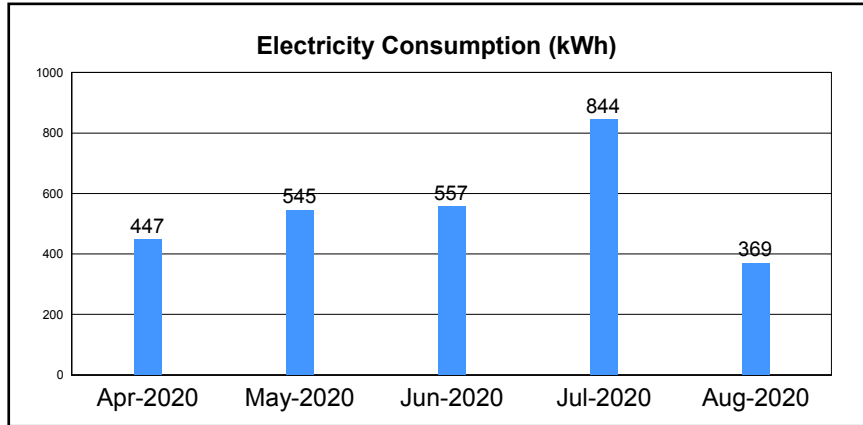
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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 : TG20080153
Invoice Date : 24/08/2020
Payment Due : 11/09/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 95.88
Receipt during month - Thank you	\$ (95.88)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 100.67
Total Amount Payable will be deducted from your bank account	\$ 100.67

Payment received on or after 18 Aug 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	15,584	16,064	480 kWh	0.1960	\$ 94.08
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 94.08
Goods and Service Tax							7% \$ 6.59
Total Current Charges Inclusive of GST							\$ 100.67

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 Sep 2020	Invoice No TG20080153	Cheque No	Bank / Branch
--------------------------------------	---------------------------------	-----------	---------------

Account No.: T180229-1

Total Amount Payable

\$100.67

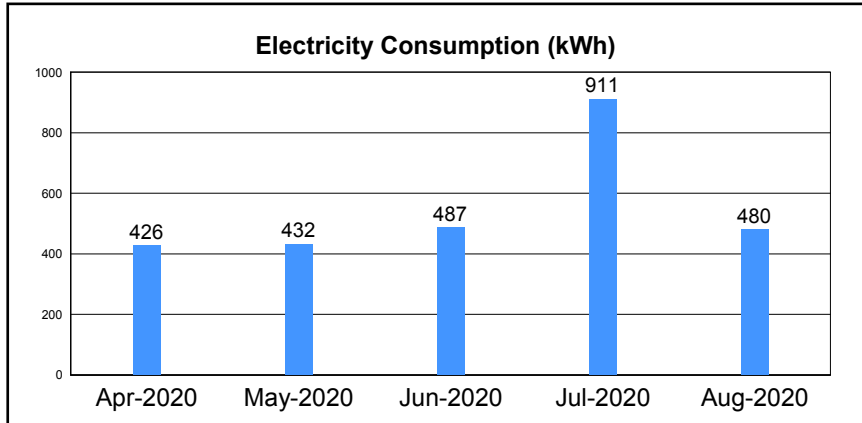
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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

Invoice No : TG20080154
Invoice Date : 24/08/2020
Payment Due : 11/09/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 60.34
Receipt during month - Thank you	\$ (60.34)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 45.72
Total Amount Payable will be deducted from your bank account	\$ 45.72

Payment received on or after 18 Aug 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	13,734	13,952	218 kWh	0.1960	\$ 42.73
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 42.73
Goods and Service Tax						7%	\$ 2.99
Total Current Charges Inclusive of GST							\$ 45.72

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 Sep 2020	Invoice No TG20080154	Cheque No	Bank / Branch
--------------------------------------	---------------------------------	-----------	---------------

Account No.: T200346-1

Total Amount Payable

\$45.72

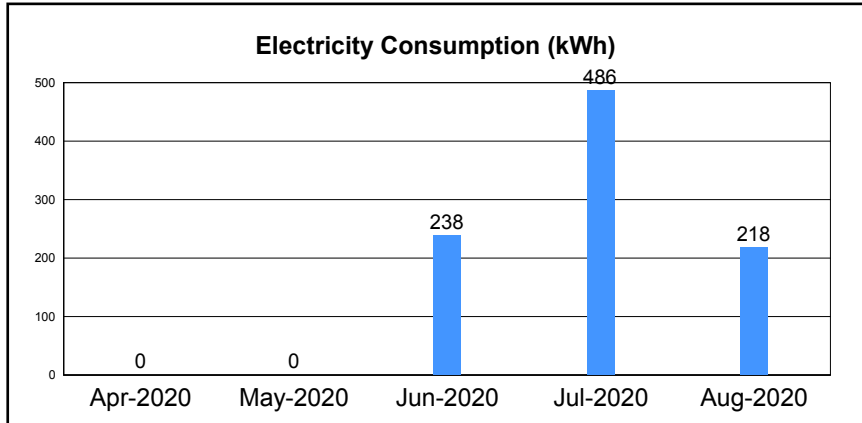
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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 : TG20080155
Invoice Date : 24/08/2020
Payment Due : 11/09/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 69.19
Receipt during month - Thank you	\$ (69.19)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 63.13
Total Amount Payable will be deducted from your bank account	
	\$ 63.13

Payment received on or after 18 Aug 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	11,914	12,215	301 kWh	0.1960	\$ 59.00
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 59.00
Goods and Service Tax						7%	\$ 4.13
Total Current Charges Inclusive of GST							\$ 63.13

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 Sep 2020	Invoice No TG20080155	Cheque No	Bank / Branch
--------------------------------------	---------------------------------	-----------	---------------

Account No.: T200542-1

Total Amount Payable

\$63.13

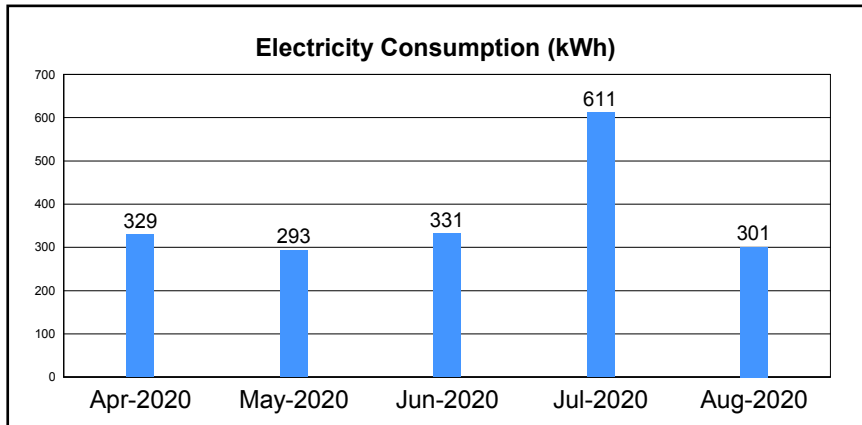
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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 : TG20080156
Invoice Date : 24/08/2020
Payment Due : 11/09/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 60.16
Receipt during month - Thank you	\$ (60.16)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 58.94
Total Amount Payable will be deducted from your bank account	\$ 58.94

Payment received on or after 18 Aug 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	9,443	9,724	281 kWh	0.1960	\$ 55.08
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 55.08
Goods and Service Tax						7%	\$ 3.86
Total Current Charges Inclusive of GST							\$ 58.94

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 Sep 2020	Invoice No TG20080156	Cheque No	Bank / Branch
--------------------------------------	---------------------------------	-----------	---------------

Account No.: T200643-2

Total Amount Payable

\$58.94

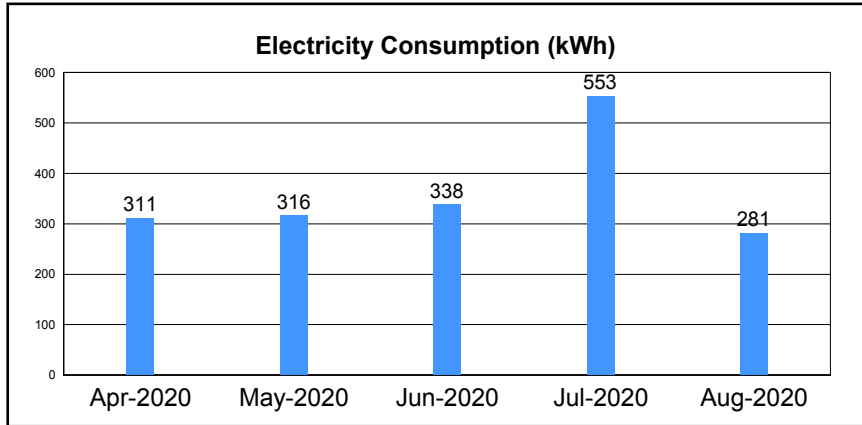
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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 : TG20080157
Invoice Date : 24/08/2020
Payment Due : 11/09/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 79.63
Receipt during month - Thank you	\$ (79.63)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 75.50
Total Amount Payable will be deducted from your bank account	\$ 75.50

Payment received on or after 18 Aug 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	14,939	15,299	360 kWh	0.1960	\$ 70.56
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 70.56
Goods and Service Tax						7%	\$ 4.94
Total Current Charges Inclusive of GST							\$ 75.50

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 Sep 2020	Invoice No TG20080157	Cheque No	Bank / Branch
--------------------------------------	---------------------------------	-----------	---------------

Account No.: T200654-1

Total Amount Payable

\$75.50

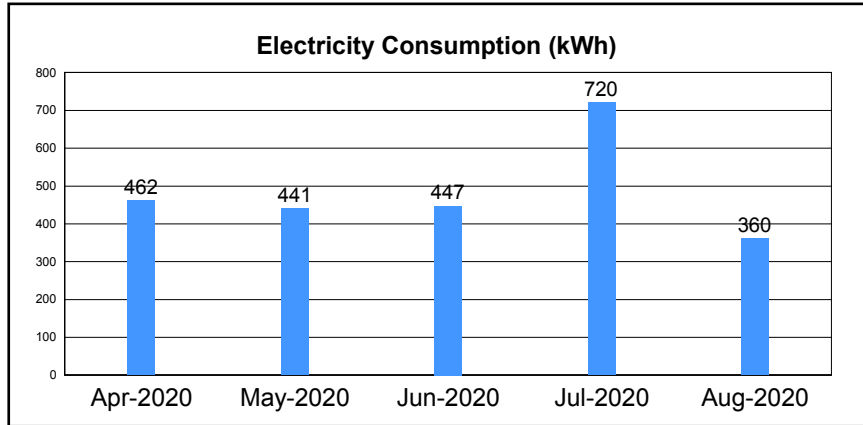
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*