

BROSTEC SERVICES PTE LTD  
 1 YISHUN ST 23  
 #05-05 YS-ONE INDUSTRIAL BUILDING  
 SINGAPORE 768441



705-001943-00972-0855

GAH 5526  
 BP4908


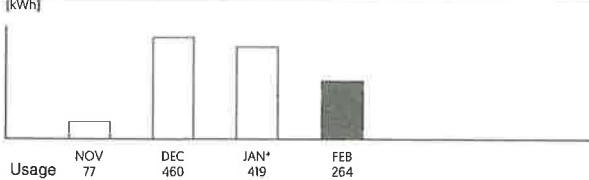

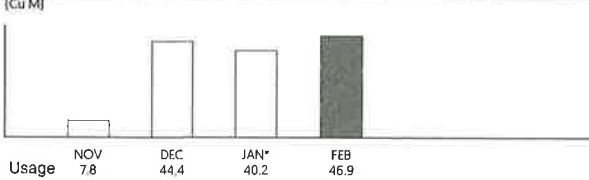
*[Handwritten signatures and initials]*

Total Amount Payable: **\$192.61**

Payment Due: 03 Mar 2020

**This is your tax invoice for**  
 20 TOH GUAN RD EAST #05-45 (WORKERS' DORMITORY) SINGAPORE 608592

|                           |                  |                     |                |
|---------------------------|------------------|---------------------|----------------|
| <b>Billing Period</b>     | <b>Bill Date</b> | <b>Account Type</b> | <b>Deposit</b> |
| 17 Jan 2020 - 17 Feb 2020 | 18 Feb 2020      | Domestic            | \$100.00       |

| Current Charges   | Consumption Trend   | Total    |
|---|---|----------|
|  <b>Gas Services</b><br>by City Gas Pte Ltd (as Trustee)<br>Usage: 264 kWh |  <p>Usage: NOV 77, DEC 460, JAN* 419, FEB 264</p>                             | \$45.17  |
|  <b>Water Services</b><br>by Public Utilities Board<br>Usage: 46.9 Cu M    |  <p>Usage: NOV 7.8, DEC 44.4, JAN* 40.2, FEB 46.9</p> <p>*Estimated month</p> | \$134.84 |

**GST** \$12.60

**Current Charges:** **\$192.61**  
(Inclusive of GST)

| Summary of Charges   |                 |
|--|-----------------|
| Balance Brought Forward from Previous Bill   | \$196.61        |
| Payment on 31 Jan 2020 - Thank You   | -\$196.61       |
| Outstanding Balance  | \$0.00          |
| Current Charges due on 03 Mar 2020 (Tue)   | \$192.61        |
| <b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Mar 2020</b> | <b>\$192.61</b> |

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

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

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

Payment Due:  
**03 Mar 2020**

Total Amount Payable:  
**\$192.61**

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

|                          |           |         |
|--------------------------|-----------|---------|
| Account No<br>8941566682 | Cheque No | Bank:   |
|                          |           | Branch: |



8941566682

000000019261

| Breakdown of Current Charges                                 | Usage     | Rate (\$) | Amount (\$) | Total (\$)      |
|--|-----------|-----------|-------------|-----------------|
| <b>Gas Services</b> by City Gas Pte Ltd (as Trustee)         |           |           |             |                 |
| Reading taken on 17 Feb 2020 : 1918                          | -42 kWh   | 0.1799    | -7.55       |                 |
|  | 306 kWh   | 0.1723    | 52.72       | 45.17           |
| <b>Water Services</b> by Public Utilities Board              |           |           |             |                 |
| Reading taken on 17 Feb 2020 : 1060.5                        | 40.0 Cu M | 1.2100    | 48.40       |                 |
|  | 6.9 Cu M  | 1.5200    | 10.49       |                 |
| Waterborne Fee   | 40.0 Cu M | 0.9200    | 36.80       |                 |
|  | 6.9 Cu M  | 1.1800    | 8.14        |                 |
| Water Conservation Tax                                       | \$48.40   | 50%       | 24.20       |                 |
|  | \$10.49   | 65%       | 6.81        | 134.84          |
| <b>Subtotal</b>  |           |           | 180.01      | 180.01          |
| <b>GST</b>   | \$180.01  | 7%        | 12.60       | 12.60           |
| <b>Current Charges:</b><br><small>(Inclusive of GST)</small> |           |           |             | <b>\$192.61</b> |

**Meter Reading**

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

**Notices**

- Payment received on or after 17 Feb 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](http://posb.com.sg/EverydayCard) and enjoy up to 15% cash rebates on everyday essentials. Terms apply.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.

**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](mailto:customersupport@spgroup.com.sg)  
🌐 [www.spgroup.com.sg](http://www.spgroup.com.sg)

**Emergency Numbers**  
📞 **Electricity:** 1800 778 8888  
📞 **Water:** 1800 225 5782 (CALL PUB)  
📞 **Gas:** 1800 752 1800

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 Greencty 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. (200105873W)  
The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

**Different payment options with SP Services**

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

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

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

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

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

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

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



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

QPN 5542  
 RPL0942

*[Handwritten signatures]*

# Tax Invoice

Account No.: T200545-2  
 BROSTEC SERVICES PTE LTD  
 1 YISHUN STREET 23 #05-05 YS-ONE  
 SG 768441

Invoice No : TG20020064  
 Invoice Date : 20/02/2020  
 Payment Due : 09/03/2020  
 Payment mode : GIRO  
 Deposit : \$100

**C+H**

| SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020                   | Amount (SGD)    |
|---|-----------------|
| Balance B/F from Previous Bill                                      | \$ 42.20        |
| Receipt during month - Thank you                                    | \$ (42.20)      |
| Outstanding Balance   | \$ -            |
| <b>Total Current Charges due on 09/03/2020</b>                      | <b>\$ 57.06</b> |
| <b>Total Amount Payable will be deducted from your bank account</b> | <b>\$ 57.06</b> |

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

Accommodation site: Westlite (Toh Guan)

| Current Month Charges   | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD)     |
|---|------------------|-----------------|--------------------|--------------------|-------------|------------|-----------------|
| <b>Electricity Services</b>   | LA4199579        | Blk 20, #05-45  | 9,648              | 9,868              | 220 kWh     | 0.2424     | \$ 53.33        |
| For period: 19/01/2020 - 18/02/2020<br>(Actual reading taken on 18/02/2020) |                  |                 |                    |                    |             |            |                 |
| <b>Total Charges</b>  |                  |                 |                    |                    |             |            | \$ 53.33        |
| <b>Goods and Service Tax</b>  |                  |                 |                    |                    |             |            | 7% \$ 3.73      |
| <b>Total Current Charges Inclusive of GST</b>                               |                  |                 |                    |                    |             |            | <b>\$ 57.06</b> |

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

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.  
 For any enquiries, pls call (65) 6316 3018 Fax 6316 3020

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 28 Toh Guan Road East, #02-01, Singapore 608596.  
 (No receipt will be issued. Please do not send post-dated cheque.)

|                |            |           |               |
|----------------|------------|-----------|---------------|
| Payment Due on | Invoice No | Cheque No | Bank / Branch |
| 9 Mar 2020     | TG20020064 |           |               |

Account No.: T200545-2

**Total Amount Payable** **\$ 57.06**

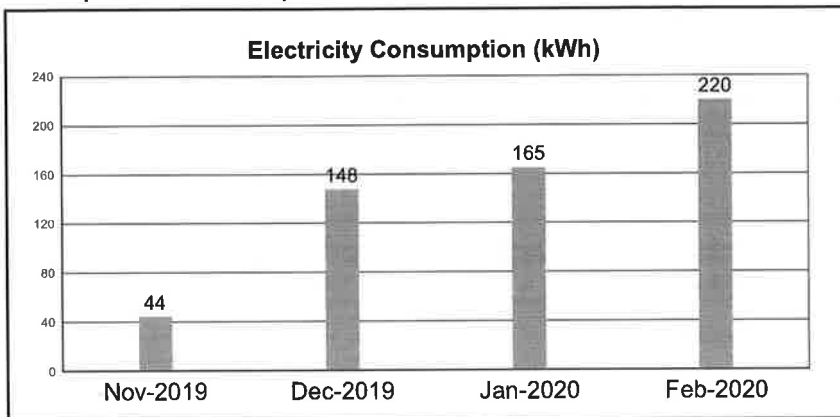
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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**