



**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.: M361229-1**  
**ARBSOLUTIONS ASIA PTE LTD**  
**BLK 935 YISHUN CENTRAL 1 #10-31**  
**SINGAPORE 760935**

**Invoice No** : MD20030018  
**Invoice Date** : 30/03/2020  
**Payment Due** : 17/04/2020  
**Payment mode** : GIRO  
**Deposit** : \$100

| SUMMARY OF CHARGES for 20 Feb 2020 to 19 Mar 2020                   | Amount (SGD)     |
|---|------------------|
| Balance B/F from Previous Bill                                      | \$ 127.35        |
| Receipt during month - Thank you                                    | \$ (127.35)      |
| Outstanding Balance   | \$ -             |
| <b>Total Current Charges due on 17/04/2020</b>                      | <b>\$ 122.69</b> |
| <b>Total Amount Payable will be deducted from your bank account</b> | <b>\$ 122.69</b> |

*Payment received on or after 19 Mar 2020 may not be included in this bill*

Accommodation site: Lian Beng-Centurion (Dormitory) Pte Ltd

| Current Month Charges                                      | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD)      |
|--|------------------|-----------------|--------------------|--------------------|-------------|------------|------------------|
| <b>Electricity Services</b>                                | LA4709838        | Blk 36, #12-29  | 4,109              | Estimated          | 473 kWh     | 0.2424     | \$ 114.66        |
| For period: 20/02/2020 - 19/03/2020<br>(Estimated reading) |                  |                 |                    |                    |             |            |                  |
| <b>Total Charges</b>                                       |                  |                 |                    |                    |             |            | \$ 114.66        |
| <b>Goods and Service Tax</b>                               |                  |                 |                    |                    |             | 7%         | \$ 8.03          |
| <b>Total Current Charges Inclusive of GST</b>              |                  |                 |                    |                    |             |            | <b>\$ 122.69</b> |

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

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



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

|                                      |                                 |           |               |
|--------------------------------------|---------------------------------|-----------|---------------|
| Payment Due on<br><b>17 Apr 2020</b> | Invoice No<br><b>MD20030018</b> | Cheque No | Bank / Branch |
|--------------------------------------|---------------------------------|-----------|---------------|

**Account No.: M361229-1**

**Total Amount Payable**

**\$122.69**

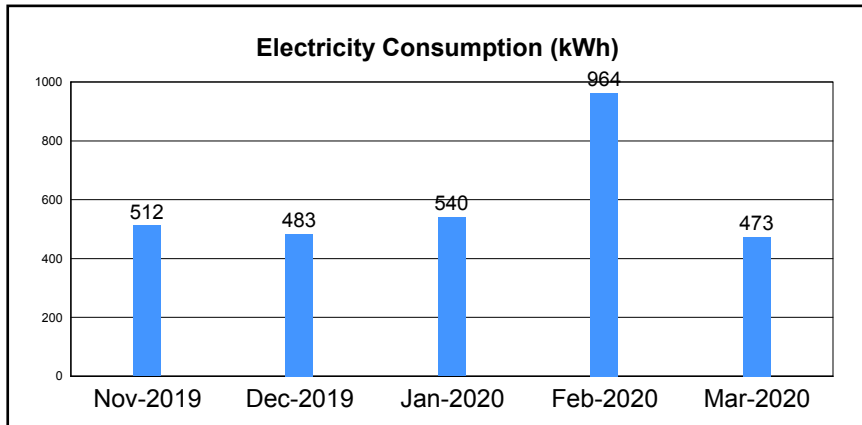
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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*



# 昇辉煤气供应私人有限公司

## SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625  
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844  
EMAIL : swgas2011@yahoo.com.sg

\*ARBSOLUTIONS ASIA PTE LTD

ATTN : MR BOO  
#10-31  
BLK 935 YISHUN CENTRAL 1  
760935 SINGAPORE

TEL : 98357695

TAX INVOICE : AR202003-0855

DATE : 28/03/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : MAR 2020  
STAFF ID : JOANNE  
TERMS : C.O.D.

| DESCRIPTION   | QTY                   | U/PRICE | AMOUNT |
|---|-----------------------|---------|--------|
|   |                       | SGD     | SGD    |
| 1. #12-29 BLK 36<br>MARCH USAGE 2020<br>USAGE : 23.000 M <sup>3</sup><br>PREVIOUS READING : 28/02/2020 : 1319.000 M <sup>3</sup><br>LATEST READING : 28/03/2020 : 1342.000 M <sup>3</sup> | 23.000 M <sup>3</sup> | 7.31    | 168.13 |

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

*Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.*

|                    |               |
|--------------------|---------------|
| TOTAL              | 168.13        |
| ADD GST 7%         | 11.77         |
| <b>GRAND-TOTAL</b> | <b>179.90</b> |

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE IS REQUIRED.

ARBSOLUTIONS ASIA PTE LTD  
 935 YISHUN CENTRAL 1  
 #10-31  
 SINGAPORE 760935


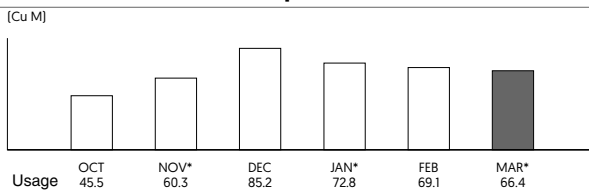
**Total Amount Payable: \$221.24**

Payment Due: 03 Apr 2020

**This is your tax invoice for**  
 36 MANDAI EST (WORKERS' DORMITORY)  
 #12-29 SINGAPORE 729941



806-000387-00194-2189

|                           |                  |                     |                |
|---------------------------|------------------|---------------------|----------------|
| <b>Billing Period</b>     | <b>Bill Date</b> | <b>Account Type</b> | <b>Deposit</b> |
| 20 Feb 2020 - 19 Mar 2020 | 20 Mar 2020      | Domestic            | \$100.00       |

| Current Charges  | Consumption Trend  | Total    |
|--|--|----------|
|  <b>Water Services</b><br>by Public Utilities Board<br>Usage: 66.4 Cu M |  <p style="text-align: center;">*Estimated month</p> | \$206.76 |

**GST** \$14.48
**Current Charges:** **\$221.24**  
(Inclusive of GST)

| Summary of Charges  |                 |
|---|-----------------|
| Balance Brought Forward from Previous Bill  | \$231.89        |
| Payment on 05 Mar 2020 - Thank You  | -\$231.89       |
| Outstanding Balance   | \$0.00          |
| Current Charges due on 03 Apr 2020 (Fri)  | \$221.24        |
| <b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Apr 2020</b> | <b>\$221.24</b> |

| Breakdown of Current Charges  | Usage     | Rate (\$) | Amount (\$)      | Total (\$)  |
|---|-----------|-----------|------------------|-------------|
|  <b>Water Services</b> by Public Utilities Board |           |           |                  |             |
| Water Estimated on 19 Mar 2020  | 40.0 Cu M | 1.2100    | 48.40            |             |
|   | 26.4 Cu M | 1.5200    | 40.13            |             |
| Waterborne Fee  | 40.0 Cu M | 0.9200    | 36.80            |             |
|   |           |           | <b>Subtotal:</b> | <b>0.00</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 Apr 2020**

 Total Amount Payable:  
**\$221.24**

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

|                          |           |         |
|--------------------------|-----------|---------|
| Account No<br>8940143921 | Cheque No | Bank:   |
|                          |           | Branch: |



8940143921

000000022124

# March 2020 Bill

Account No. 8940143921

| Breakdown of Current Charges                  | Usage     | Rate (\$) | Amount (\$) | Total (\$)      |
|---|-----------|-----------|-------------|-----------------|
| Water Conservation Tax                        | 26.4 Cu M | 1.1800    | 31.15       |                 |
|   |           | \$48.40   | 50%         | 24.20           |
|   |           | \$40.13   | 65%         | 26.08           |
| <b>Subtotal</b>                               |           |           | 206.76      | 206.76          |
| <b>GST</b>                                    |           |           | 14.48       | 14.48           |
| <b>Current Charges:</b><br>(Inclusive of GST) |           |           |             | <b>\$221.24</b> |

## Meter Reading

- We plan to read your meter(s) between 17 Apr 2020 and 23 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

## Notices

- Payment received on or after 19 Mar 2020 may not be included in this bill.
- 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

|   |   |   |
|---|---|---|
| <p><b>General Enquiries:</b> 1800 222 2333</p> <p><b>Payment Arrangement:</b> 6671 7100</p> | <p><b>Customer Service Centre</b><br/>490 Lorong 6 Toa Payoh #09-11, HDB Hub<br/>Biz Three Lift Lobby 1, Singapore 310490</p> <p>✉ <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a></p> <p>🌐 <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p> | <p><b>Emergency Numbers</b></p> <p>⚡ <b>Electricity:</b> 1800 778 8888</p> <p>💧 <b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p>🔥 <b>Gas:</b> 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 Collex Environmental Pte Ltd [201133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. [200106873W]

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](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.