



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 : MD20080014  
 Invoice Date : 24/08/2020  
 Payment Due : 11/09/2020  
 Payment mode : GIRO  
 Deposit : \$100

| SUMMARY OF CHARGES for 16 Jul 2020 to 16 Aug 2020                   | Amount (SGD)    |
|---|-----------------|
| Balance B/F from Previous Bill                                      | \$ 125.38       |
| Receipt during month - Thank you                                    | \$ (125.38)     |
| Outstanding Balance   | \$ -            |
| <b>Total Current Charges due on 11/09/2020</b>                      | <b>\$ 87.45</b> |
| <b>Total Amount Payable will be deducted from your bank account</b> | <b>\$ 87.45</b> |

Payment received on or after 16 Aug 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  | 6,828              | 7,245              | 417 kWh     | 0.1960     | \$ 81.73        |
| For period: 16/07/2020 - 16/08/2020<br>(Actual reading taken on 16/08/2020) |                  |                 |                    |                    |             |            |                 |
| <b>Total Charges</b>  |                  |                 |                    |                    |             |            | \$ 81.73        |
| <b>Goods and Service Tax</b>  |                  |                 |                    |                    |             | 7%         | \$ 5.72         |
| <b>Total Current Charges Inclusive of GST</b>                               |                  |                 |                    |                    |             |            | <b>\$ 87.45</b> |

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

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



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

|                |            |           |               |
|----------------|------------|-----------|---------------|
| Payment Due on | Invoice No | Cheque No | Bank / Branch |
| 11 Sep 2020    | MD20080014 |           |               |

Account No.: M361229-1

**Total Amount Payable**

**\$87.45**

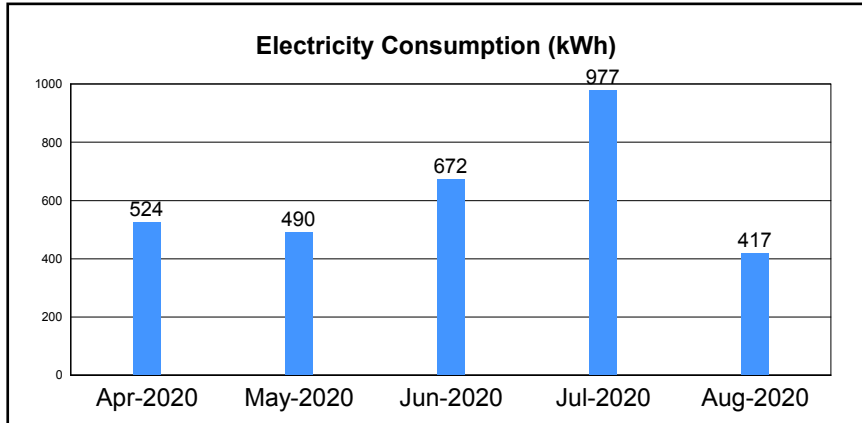
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*

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

**Total Amount Payable: \$234.69**


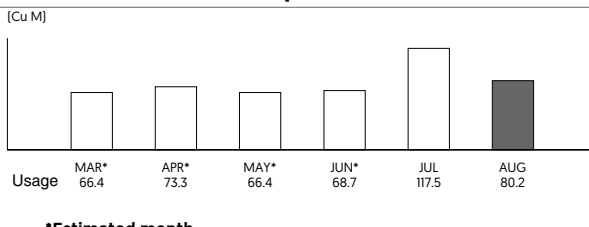
Payment Due: 03 Sep 2020



806-000379-00190-2589


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

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

| Current Charges  | Consumption Trend  | Total    |
|--|--|----------|
|  <b>Water Services</b><br>by Public Utilities Board<br>Usage: 80.2 Cu M |  | \$219.34 |

**GST** \$15.35
**Current Charges:** **\$234.69**  
(Inclusive of GST)

| Summary of Charges  |                 |
|---|-----------------|
| Balance Brought Forward from Previous Bill  | \$422.88        |
| Payment on 03 Aug 2020 - Thank You  | -\$422.88       |
| Outstanding Balance   | \$0.00          |
| Current Charges due on 03 Sep 2020 (Thu)  | \$234.69        |
| <b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Sep 2020</b> | <b>\$234.69</b> |

| Breakdown of Current Charges  | Usage     | Rate (\$)   | Amount (\$) | Total (\$)    |
|---|-----------|-------------|-------------|---------------|
|  <b>Water Services</b> by Public Utilities Board |           |             |             |               |
| Reading taken on 19 Aug 2020 : 1889.2   | 80.2 Cu M | 1.2100      | 97.04       |               |
| Waterborne Fee  | 80.2 Cu M | 0.9200      | 73.78       |               |
| Water Conservation Tax  |           | \$97.04 50% | 48.52       | 219.34        |
| <b>Subtotal:</b>  |           |             |             | <b>219.34</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 Sep 2020**

 Total Amount Payable:  
**\$234.69**

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

000000023469

| Breakdown of Current Charges                                 | Usage    | Rate (\$) | Amount (\$) | Total (\$)      |
|--|----------|-----------|-------------|-----------------|
| <b>Subtotal</b>  |          |           | 219.34      | 219.34          |
| <b>GST</b>   | \$219.34 | 7%        | 15.35       | 15.35           |
| <b>Current Charges:</b><br><small>(Inclusive of GST)</small> |          |           |             | <b>\$234.69</b> |

 **Meter Reading**

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 19 Sep 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 19 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](http://posb.com.sg/EverydayCard) and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

 **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 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 (2019338124E)

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**  
Preferred  
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.