

VSP PTE LTD
 57 UBI AVE 1
 #06-05
 SINGAPORE 408936

chg 304778


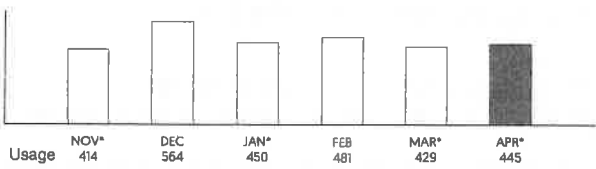

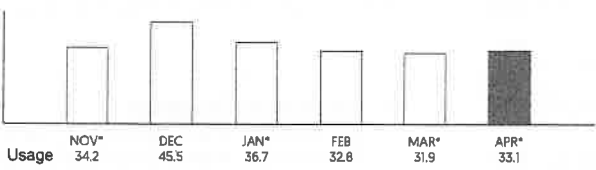
 Total Amount Payable: **\$178.62**

 Payment Due: **04 May 2020**


705-001241-00621-3906

This is your tax invoice for
 28 TOH GUAN RD EAST #14-04 WORKERS'
 DORMITORY SINGAPORE 608596

Billing Period	Bill Date	Account Type	Deposit
17 Mar 2020 - 14 Apr 2020	19 Apr 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 445 kWh	(kWh)  <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>NOV*</td> <td>414</td> </tr> <tr> <td>DEC</td> <td>564</td> </tr> <tr> <td>JAN*</td> <td>450</td> </tr> <tr> <td>FEB</td> <td>481</td> </tr> <tr> <td>MAR*</td> <td>429</td> </tr> <tr> <td>APR*</td> <td>445</td> </tr> </table>	Month	Usage (kWh)	NOV*	414	DEC	564	JAN*	450	FEB	481	MAR*	429	APR*	445	\$76.41
Month	Usage (kWh)															
NOV*	414															
DEC	564															
JAN*	450															
FEB	481															
MAR*	429															
APR*	445															
 Water Services by Public Utilities Board Usage: 33.1 Cu M	(Cu M)  <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>NOV*</td> <td>34.2</td> </tr> <tr> <td>DEC</td> <td>45.5</td> </tr> <tr> <td>JAN*</td> <td>36.7</td> </tr> <tr> <td>FEB</td> <td>32.8</td> </tr> <tr> <td>MAR*</td> <td>31.9</td> </tr> <tr> <td>APR*</td> <td>33.1</td> </tr> </table>	Month	Usage (Cu M)	NOV*	34.2	DEC	45.5	JAN*	36.7	FEB	32.8	MAR*	31.9	APR*	33.1	\$90.53
Month	Usage (Cu M)															
NOV*	34.2															
DEC	45.5															
JAN*	36.7															
FEB	32.8															
MAR*	31.9															
APR*	33.1															

*Estimated month

GST	\$11.68
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Current Charges: <small>(Inclusive of GST)</small>	\$178.62
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Summary of Charges	
Balance Brought Forward from Previous Bill	\$172.44
Payment on 07 Apr 2020 - Thank You	-\$172.44
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$178.62
Total Amount Payable	\$178.62

April 2020 Bill

Account No. 8935294705

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
🔥 Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	228 kWh	0.1723	39.28	
	217 kWh	0.1711	37.13	76.41
💧 Water Services by Public Utilities Board				
Water Estimated on 14 Apr 2020	33.1 Cu M	1.2100	40.05	
Waterborne Fee	33.1 Cu M	0.9200	30.45	
Water Conservation Tax		\$40.05	50%	20.03
Subtotal			166.94	166.94
GST	\$166.94	7%	11.68	11.68
Current Charges: <small>(Inclusive of GST)</small>				\$178.62

📊 Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 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 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

📞 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 SambiWaste Pte Ltd (M2-8922012-1) 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. (200106973W) 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.



WLC Facilities Services Pte Ltd
45 Ubi Road 1 #05-01 Singapore 408596 |
Cc Reg No: 201524436H |
GST Reg No: 201524486H

Tax Invoice

Account No.: T281404-1
VSP PTE LTD
57 Ubi Ave 1 #06-05 Ubi Centre
SINGAPORE 408936

Invoice No : TG20040567
Invoice Date : 21/04/2020
Payment Due : 09/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 68.21
Receipt during month - Thank you	\$ (68.21)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 96.45
Total Amount Payable will be deducted from your bank account	\$ 96.45

Payment received on or after 18 Apr 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)
Electricity Services	LA4710348	Bik 28, #14-04	1,939	2,321	181 kWh	0,2424	\$ 43.87
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					201 kWh	0,2302	\$ 46.27
Total Charges							\$ 90.14
Goods and Service Tax						7%	\$ 6.31
Total Current Charges inclusive of GST							\$ 96.45

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 May 2020	TG20040567		

Account No.: T281404-1

Total Amount Payable

\$ 96.45

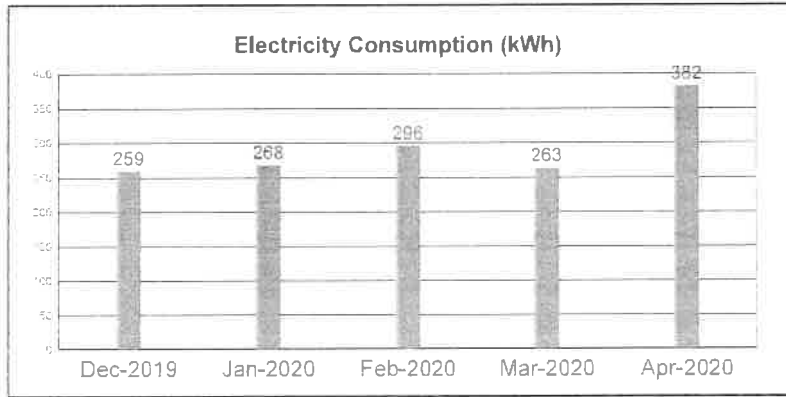
With effect from 01/04/2020 electricity tariff is \$0.2302 cents/kWh.

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*



VSP PTE LTD
57 UBI AVE 1
#06-05
SINGAPORE 408936

Chq 304777



705-001245-00623-3908

April 2020 Bill
Account No. 8935296486

Total Amount Payable: **\$203.11**

Payment Due: 04 May 2020

This is your tax invoice for
28 TOH GUAN RD EAST #14-17 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period
17 Mar 2020 - 14 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 434 kWh</p>	<p>(kWh)</p> <p>Usage NOV* 357 DEC 455 JAN* 372 FEB 533 MAR* 414 APR* 434</p>	\$74.52
<p>Water Services by Public Utilities Board Usage: 41.6 Cu M</p>	<p>(Cu M)</p> <p>Usage NOV* 40.0 DEC 44.5 JAN* 38.9 FEB 48.4 MAR* 40.1 APR* 41.6</p> <p>*Estimated month</p>	\$115.30

GST \$13.29

Current Charges: **\$203.11**
[inclusive of GST]

Summary of Charges	
Balance Brought Forward from Previous Bill	\$193.77
Payment on 07 Apr 2020 - Thank You	-\$193.77
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$203.11
Total Amount Payable	\$203.11

April 2020 Bill

Account No. 8935296486

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	222 kWh	0.1723	38.25	
	212 kWh	0.1711	36.27	74.52
Water Services by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	1.6 Cu M	1.5200	2.43	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	1.6 Cu M	1.1800	1.89	
Water Conservation Tax	\$48.40	50%	24.20	
	\$2.43	65%	1.58	115.30
Subtotal			189.82	189.82
GST	\$189.82	7%	13.29	13.29
Current Charges: <small>(Inclusive of GST)</small>				\$203.11

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 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 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

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 (1501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greendcity 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 (M9-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolla ES Singapore P L (199804675H) or Colex 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.



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.: T281417-1
 VSP PTE LTD
 57 Ubi Ave 1 #06-05 Ubi Centre
 SINGAPORE 408936

Invoice No : TG20040569
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 83.51
Receipt during month - Thank you	\$ (83.51)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 104.13

Total Amount Payable will be deducted from your bank account \$ 104.13

Payment received on or after 18 Apr 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)
<i>Electricity Services</i>	LA4710504	Blk 28, #14-17	2,502	2,915	184 kWh	0.2424	\$ 44.60
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					229 kWh	0.2302	\$ 52.72
Total Charges							\$ 97.32
Goods and Service Tax						7%	\$ 6.81
Total Current Charges Inclusive of GST							\$ 104.13

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) 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 May 2020	TG20040569		

Account No.: T281417-1

Total Amount Payable

\$ 104.13

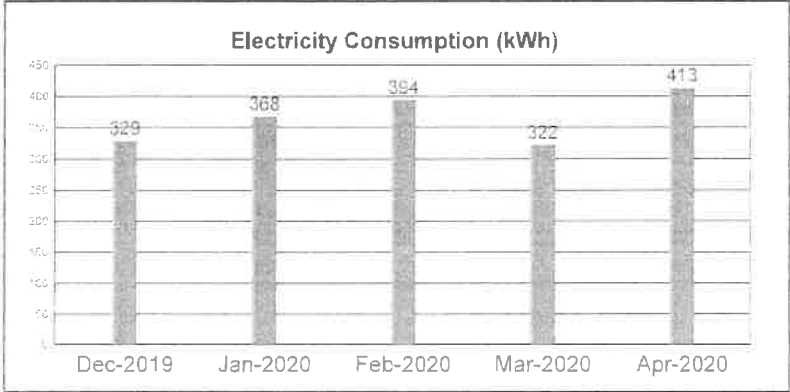
With effect from 01/04/2020 electricity tariff is \$0.2302 cents/kWh.

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*



April 2020 Bill
Account No. 8935296478

VSP PTE LTD
57 UBI AVE 1
#06-05
SINGAPORE 408936

chg, 304 776

Total Amount Payable: \$222.90

Payment Due: 04 May 2020



705-001243-00622-3907

This is your tax invoice for
28 TOH GUAN RD EAST #14-14 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period
17 Mar 2020 - 14 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 445 kWh</p>	<p>(kWh)</p> <p>Usage NOV* 486 DEC 310 JAN* 367 FEB 564 MAR* 429 APR* 445</p>	\$76.41
<p>Water Services by Public Utilities Board Usage: 46.1 Cu M</p>	<p>(Cu M)</p> <p>Usage NOV* 52.1 DEC 55.2 JAN* 49.4 FEB 47.4 MAR* 44.4 APR* 46.1</p>	\$131.90

*Estimated month

GST \$14.59

Current Charges: **\$222.90**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$213.52
Payment on 07 Apr 2020 - Thank You	-\$213.52
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$222.90
Total Amount Payable	\$222.90

April 2020 Bill

Account No. 8935296478

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	228 kWh	0.1723	39.28	
	217 kWh	0.1711	37.13	76.41
Water Services by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	6.1 Cu M	1.5200	9.27	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	6.1 Cu M	1.1800	7.20	
Water Conservation Tax	\$48.40	50%	24.20	
	\$9.27	65%	6.03	131.90
Subtotal			208.31	208.31
GST	\$208.31	7%	14.59	14.5
Current Charges: <small>(Inclusive of GST)</small>				\$222.90

Meter Reading

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Notices

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- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
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- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

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

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- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)

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WLC Facilities Services Pte Ltd
45 Ubi Road 1 #05-01 Singapore 408596 |
Co Reg No: 201524486H |
GST Reg No: 201524486H

Tax Invoice

Account No.: T281414-2
VSP PTE LTD
57 Ubi Ave 1 #06-05 Ubi Centre
SINGAPORE 408936

Invoice No : TG20040568
Invoice Date : 21/04/2020
Payment Due : 09/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 72.62
Receipt during month - Thank you	\$ (72.62)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 86.43
Total Amount Payable will be deducted from your bank account	\$ 86.43

Payment received on or after 18 Apr 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)
Electricity Services	LA4710428	Blk 28, #14-14	2,581	2,924	149kWh	0.2424	\$ 36.12
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					194kWh	0.2302	\$ 44.66
Total Charges							\$ 80.78
Goods and Service Tax						7%	\$ 5.65
Total Current Charges Inclusive of GST							\$ 86.43

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

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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 May 2020	TG20040568		

Account No.: T281414-2

Total Amount Payable

\$ 86.43

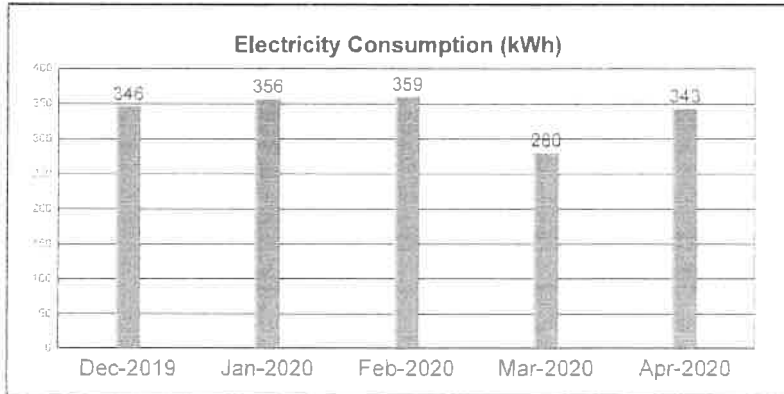
With effect from 01/04/2020 electricity tariff is \$0.2302 cents/kWh.

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.

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Bar Graph for Past Consumption



**Consumption based on estimated reading*