



March 2020 Bill
Account No. 8935294705

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

Total Amount Payable: **\$172.44**

Payment Due: 31 Mar 2020



705-000891-00446-0429

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

Billing Period
18 Feb 2020 - 16 Mar 2020

Bill Date
17 Mar 2020

Account Type
Domestic

Deposit
\$100.00

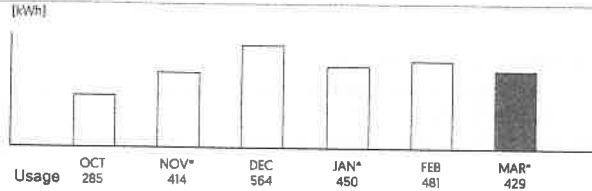
Current Charges

Consumption Trend

Total



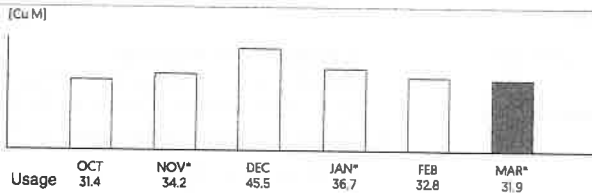
Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 429 kWh



\$73.92



Water Services
by Public Utilities Board
Usage: 31.9 Cu M



\$87.25

*Estimated month

GST \$11.27

Current Charges: **\$172.44**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$184.64
Payment on 06 Mar 2020 - Thank You	-\$184.64
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$172.44

Total Amount Payable **\$172.44**

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 ▶

March 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 16 Mar 2020	429 kWh	0.1723	73.92	73.92
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	31.9 Cu M	1.2100	38.60	
Waterborne Fee	31.9 Cu M	0.9200	29.35	
Water Conservation Tax	\$38.60	50%	19.30	87.25
Subtotal			161.17	161.17
GST	\$161.17	7%	11.27	11.27
Current Charges: <small>(Inclusive of GST)</small>				\$172.44

Meter Reading

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 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 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
🌐 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 (M8-8100014-4)
 - 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)
 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.: T281404-1
 VSP PTE LTD
 57 Ubi Ave 1 #06-05 Ubi Centre
 SINGAPORE 408936

Invoice No : TG20030567
 Invoice Date : 20/03/2020
 Payment Due : 07/04/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 76.77
Receipt during month - Thank you	\$ (76.77)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 68.21

Total Amount Payable will be deducted from your bank account	\$ 68.21
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Payment received on or after 18 Mar 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	Blk 28, #14-04	1,676	1,939	263 kWh	0.2424	\$ 63.75
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 63.75
Goods and Service Tax						7%	\$ 4.46
Total Current Charges Inclusive of GST							\$ 68.21

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
7 Apr 2020	TG20030567		

Account No.: T281404-1

Total Amount Payable

\$ 68.21

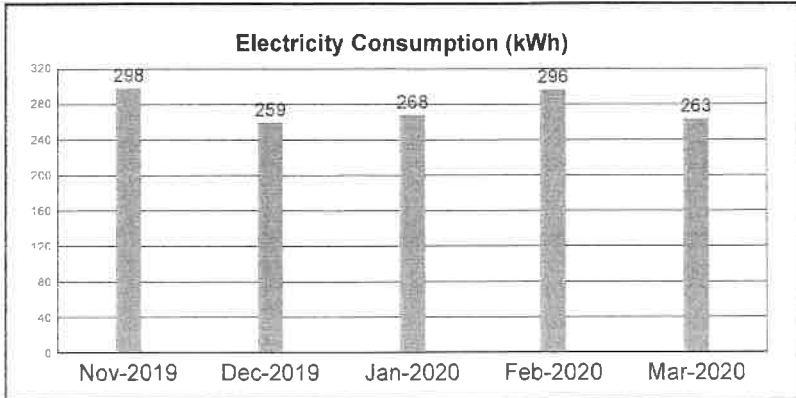
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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**

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

Total Amount Payable: **\$193.77**

Payment Due: 31 Mar 2020



705-000895-00448-0431

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

Billing Period
18 Feb 2020 - 16 Mar 2020

Bill Date
17 Mar 2020

Account Type
Domestic

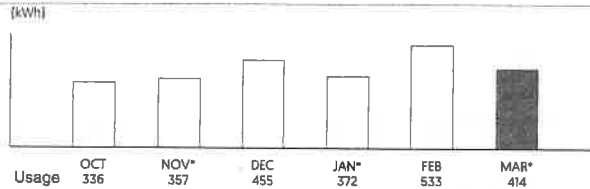
Deposit
\$100.00

Current Charges

Consumption Trend

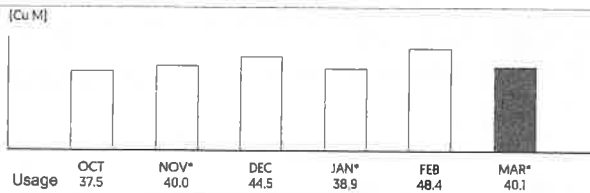
Total

 **Gas Services**
by City Gas Pte Ltd (as Trustee)
Usage: 414 kWh



\$71.33

 **Water Services**
by Public Utilities Board
Usage: 40.1 Cu M



\$109.77

*Estimated month

GST \$12.67

Current Charges: **\$193.77**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$247.56
Payment on 06 Mar 2020 - Thank You	-\$247.56
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$193.77

Total Amount Payable **\$193.77**

March 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 16 Mar 2020		414 kWh	0.1723	71.33	71.33
Water Services by Public Utilities Board					
Water Estimated on 16 Mar 2020		40.0 Cu M	1.2100	48.40	
Waterborne Fee		0.1 Cu M	1.5200	0.15	
		40.0 Cu M	0.9200	36.80	
Water Conservation Tax		0.1 Cu M	1.1800	0.12	
		\$48.40	50%	24.20	
		\$0.15	65%	0.10	
Subtotal				181.10	181.10
GST				12.67	12.67
Current Charges: <small>(Inclusive of GST)</small>		\$181.10	7%	12.67	\$193.77

Meter Reading

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 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 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
🌐 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 P (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)

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 : TG20030569
 Invoice Date : 20/03/2020
 Payment Due : 07/04/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 102.20
Receipt during month - Thank you	\$ (102.20)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 83.51

Total Amount Payable will be deducted from your bank account	\$ 83.51
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Payment received on or after 18 Mar 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	LA4710504	Blk 28, #14-17	2,180	2,502	322 kWh	0.2424	\$ 78.05
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 78.05
Goods and Service Tax						7%	\$ 5.46
Total Current Charges Inclusive of GST							\$ 83.51

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.)

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Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Apr 2020	TG20030569		

Account No.: T281417-1

Total Amount Payable

\$ 83.51

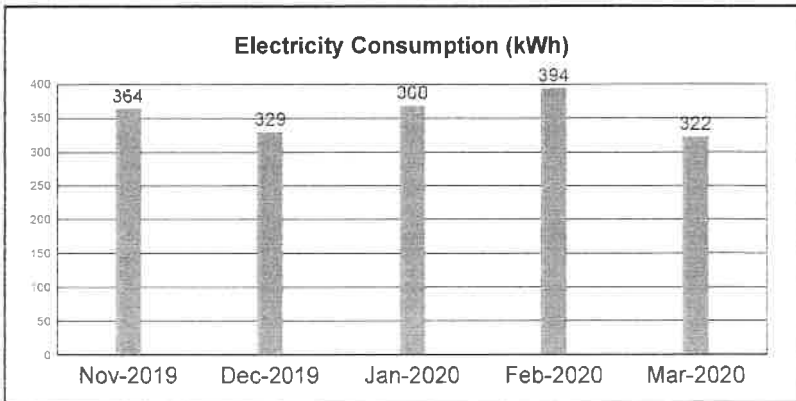
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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**

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

 Total Amount Payable: **\$213.52**

Payment Due: 31 Mar 2020



705-000893-00447-0430


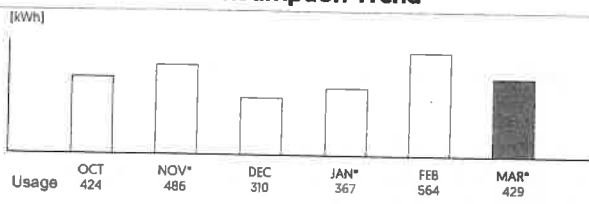

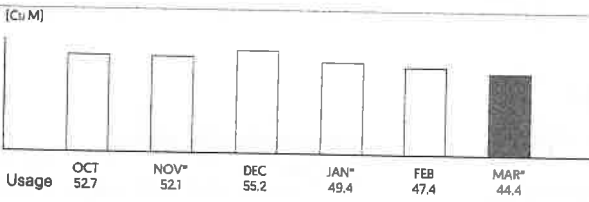
This is your tax invoice for
 28 TOH GUAN RD EAST #14-14 WORKERS'
 DORMITORY SINGAPORE 608596

Billing Period
 18 Feb 2020 - 16 Mar 2020

Bill Date
 17 Mar 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd [as Trustee] Usage: 429 kWh	 <p>Usage: OCT 424, NOV* 486, DEC 310, JAN* 367, FEB 564, MAR* 429</p>	\$73.92
 Water Services by Public Utilities Board Usage: 44.4 Cu M	 <p>Usage: OCT 52.7, NOV* 52.1, DEC 55.2, JAN* 49.4, FEB 47.4, MAR* 44.4</p> <p>*Estimated month</p>	\$125.63

GST \$13.97



Current Charges: **\$213.52**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$250.54
Payment on 06 Mar 2020 - Thank You	-\$250.54
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$213.52
Total Amount Payable	\$213.52

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.

III

Breakdown of Current Charges
 Gas Services by City Gas Pte Ltd [as Trustee] Gas Estimated on 16 Mar 2020
 Water Services by Public Utilities Board Water Estimated on 16 Mar 2020 Waterborne Fee Water Conservation Tax
Subtotal
GST
Current Charges: <small>(Inclusive of GST)</small>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	429 kWh	0.1723	73.92	73.92
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	4.4 Cu M	1.5200	6.69	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	4.4 Cu M	1.1800	5.19	
Water Conservation Tax	\$48.40	50%	24.20	
	\$6.69	65%	4.35	125.63
Subtotal			199.55	199.55
GST	\$199.55	7%	13.97	13.97
Current Charges: <small>[Inclusive of GST]</small>				\$213.52

Meter Reading

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

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- 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.
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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>customer support@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>
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- 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 (201502907C)
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- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
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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.: T281414-2
VSP PTE LTD
 57 Ubi Ave 1 #06-05 Ubi Centre
 SINGAPORE 408936

Invoice No : TG20030568
Invoice Date : 20/03/2020
Payment Due : 07/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 93.11
Receipt during month - Thank you		\$ (93.11)
Outstanding Balance		\$ -
Total Current Charges due on 07/04/2020		\$ 72.62
Total Amount Payable will be deducted from your bank account		\$ 72.62

Payment received on or after 18 Mar 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	2,301	2,581	280 kWh	0.2424	\$ 67.87
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 67.87
Goods and Service Tax						7%	\$ 4.75
Total Current Charges Inclusive of GST							\$ 72.62

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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
7 Apr 2020	TG20030568		

Account No.: T281414-2

Total Amount Payable

\$ 72.62

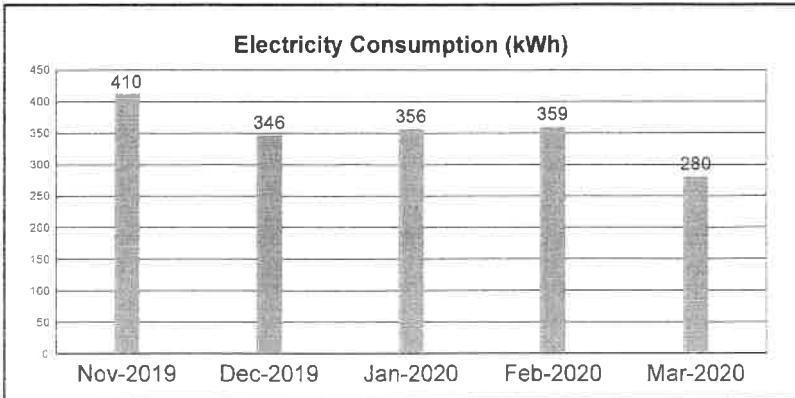
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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**