



STRAITS DREDGING (1990) PTE LTD
545 ORCHARD RD
#09-11 FAR EAST SHOPPING CENTRE
SINGAPORE 238882



705-000325-00163-0180

RECEIVED 20 MAR 2020

Mr. Mohd

March 2020 Bill
Account No. 8919865900

Total Amount Payable: **\$183.87**

Payment Due: 31 Mar 2020

This is your tax invoice for
18 TOH GUAN RD EAST #02-37 (WORKERS' DORMITORY) SINGAPORE 608591

Billing Period
18 Feb 2020 - 16 Mar 2020

Bill Date
17 Mar 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 429 kWh</p>	<p>(kWh)</p> <p>Usage OCT 471 NOV* 470 DEC 539 JAN* 465 FEB 471 MAR* 429</p>	\$73.92
<p>Water Services by Public Utilities Board Usage: 35.8 Cu M</p>	<p>(Cu M)</p> <p>Usage OCT 43.2 NOV* 43.0 DEC 41.3 JAN* 38.8 FEB 39.3 MAR* 35.8</p>	\$97.92

*Estimated month

GST \$12.03

Current Charges: **\$183.87**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$202.28
Payment on 10 Mar 2020 - Thank You	-\$202.28
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$183.87
Total Amount Payable	\$183.87

March 2020 Bill

Account No. 8919865900

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	35.8 Cu M	1.2100	43.32	
Waterborne Fee	35.8 Cu M	0.9200	32.94	
Water Conservation Tax		\$43.32	50%	21.66
				97.92
Subtotal			171.84	171.84
GST	\$171.84	7%	12.03	12.03
Current Charges: <small>(Inclusive of GST)</small>				\$183.87

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

<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> customersupport@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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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)

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

RECEIVED 27 FEB 2020

Tax Invoice

Account No.: T180237-1
STRAITS DREDGING (1990) PTE LTD
545, Orchard Road #09-11 Far East Shopping Centre
SINGAPORE 238882

Invoice No : TG20030497
Invoice Date : 20/03/2020
Payment Due : 07/04/2020
Payment mode : CHQ
Deposit : \$0

Sherry

M. M. M.

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 93.89
Receipt during month - Thank you		\$ (93.89)
Outstanding Balance		\$ -
Total Current Charges due on 07/04/2020		\$ 89.74
Total Amount Payable		\$ 89.74

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	LA4173001	Blk 18, #02-37	12,112	12,458	346 kWh	0.2424	\$ 83.87
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 83.87
Goods and Service Tax						7%	\$ 5.87
Total Current Charges Inclusive of GST							\$ 89.74

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