

O2R FIRE SYSTEMS PTE. LTD.  
 25 TAGORE LANE  
 #04-06  
 SINGAPORE 787602


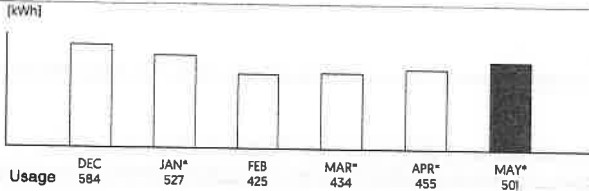

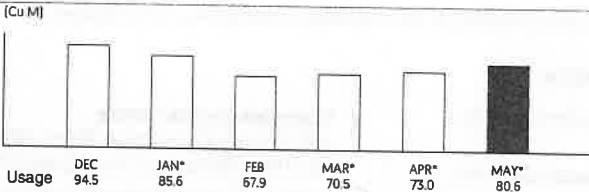
**CHECKED 20 MAY 2020**

 Total Amount Payable: **\$368.99**

 Payment Due: **01 Jun 2020**
**This is your tax invoice for**  
 20 TOH GUAN RD EAST #01-41 (WORKERS'  
 DORMITORY) SINGAPORE 608592


705-003273-01637-1634

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
15 Apr 2020 - 16 May 2020	17 May 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 501 kWh	 <p>Usage: DEC 584, JAN* 527, FEB 425, MAR* 434, APR* 455, MAY* 501</p>	<b>\$85.72</b>
 <b>Water Services</b> by Public Utilities Board Usage: 80.6 Cu M	 <p>Usage: DEC 94.5, JAN* 85.6, FEB 67.9, MAR* 70.5, APR* 73.0, MAY* 80.6</p>	<b>\$259.13</b>

\*Estimated month

**GST** **\$24.14**
**Current Charges:** **\$368.99**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$330.88
Payment on 04 May 2020 - Thank You	-\$330.88
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$368.99
<b>Total Amount Payable will be deducted from your account with</b>	<b>\$368.99</b>
<b>Oversea-Chinese Banking Corpn Ltd on 01 Jun 2020</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:  
**01 Jun 2020**

 Total Amount Payable:  
**\$368.99**

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

Account No 8941567581	Cheque No	Bank:
		Branch:



8941567581

000000036899

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	501 kWh	0.1711	85.72	85.72
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	40.6 Cu M	1.5200	61.71	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	40.6 Cu M	1.1800	47.91	
Water Conservation Tax	\$48.40	50%	24.20	
	\$61.71	65%	40.11	259.13
<b>Subtotal</b>			344.85	344.85
<b>GST</b>	\$344.85	7%	24.14	24.14
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$368.99</b>

**Meter Reading**

- We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

**Notices**

- Payment received on or after 16 May 2020 may not be included in this bill.
- 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.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

**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> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customersupport@spgroup.com.sg</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>
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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 (M8-8100014-4)  
 - Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colinx Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (2001066873W) 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.

**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.



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.: T200141-2  
 O2R FIRE SYSTEMS PTE LTD  
 25 TAGORE LANE #04-06/03&05  
 SG 787602

Invoice No : TG20050363  
 Invoice Date : 21/5/2020  
 Payment Due : 8/6/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 99.86
Receipt during month - Thank you		\$ -
Outstanding Balance		\$ 99.86
Total Current Charges due on 8/6/2020		\$ 108.38
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 208.24</b>

Payment received on or after 18 May 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

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> For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)	LA4173391	Blk 20, #01-41	11,975	12,415	440 kWh	0.2302	\$ 101.29
<b>Total Charges</b>							\$ 101.29
<b>Goods and Service Tax</b>						7%	\$ 7.09
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 108.38</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 <b>8 Jun 2020</b>	Invoice No <b>TG20050363</b>	Cheque No	Bank / Branch
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Account No.: T200141-2

**Total Amount Payable**

**\$208.24**

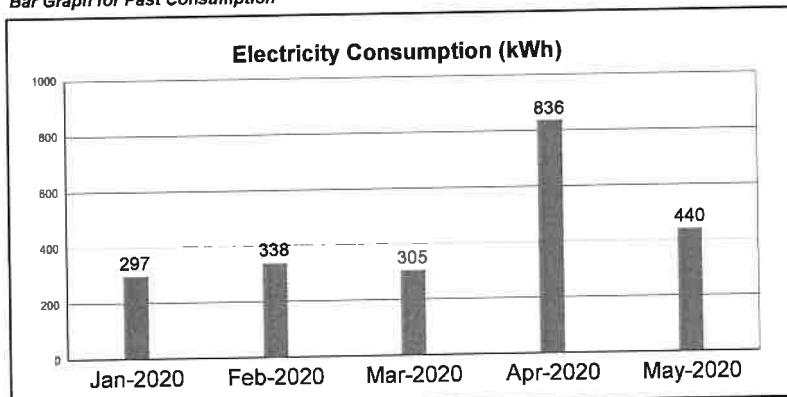
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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*