

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

CHECKED 22 JUL 2020




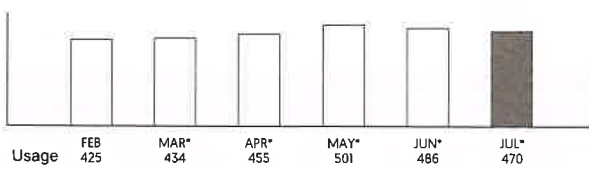

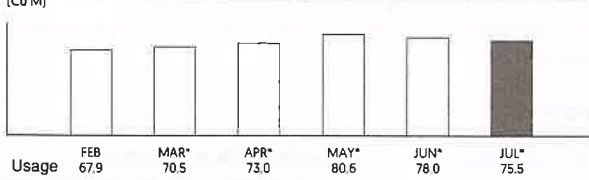
705-001027-00514-4114

Total Amount Payable: **\$341.17**

Payment Due: 03 Aug 2020

This is your tax invoice for
20 TOH GUAN RD EAST #01-41 WORKERS'
DORMITORY SINGAPORE 608592

Billing Period	Bill Date	Account Type	Deposit
17 Jun 2020 - 16 Jul 2020	17 Jul 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 470 kWh	(kWh)  <table border="1"> <tr> <th>Usage</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> <th>JUL*</th> </tr> <tr> <td></td> <td>425</td> <td>434</td> <td>455</td> <td>501</td> <td>486</td> <td>470</td> </tr> </table>	Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*		425	434	455	501	486	470	\$78.52
Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*										
	425	434	455	501	486	470										
 Water Services by Public Utilities Board Usage: 75.5 Cu M	(Cu M)  <table border="1"> <tr> <th>Usage</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> <th>JUL*</th> </tr> <tr> <td></td> <td>67.9</td> <td>70.5</td> <td>73.0</td> <td>80.6</td> <td>78.0</td> <td>75.5</td> </tr> </table> <p>*Estimated month</p>	Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*		67.9	70.5	73.0	80.6	78.0	75.5	\$240.32
Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*										
	67.9	70.5	73.0	80.6	78.0	75.5										

GST \$22.33

Current Charges: **\$341.17**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$355.97
Payment on 06 Jul 2020 - Thank You	-\$355.97
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$341.17
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Aug 2020	\$341.17

SP Services Ltd: Co. Registration No. [I99504470N] | 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 Aug 2020

Total Amount Payable:
\$341.17

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

000000034117

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	217 kWh	0.1711	37.13	
	253 kWh	0.1636	41.39	78.52
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	35.5 Cu M	1.5200	53.96	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	35.5 Cu M	1.1800	41.89	
Water Conservation Tax	\$48.40	50%	24.20	
	\$53.96	65%	35.07	240.32
Subtotal			318.84	318.84
GST	\$318.84	7%	22.33	22.33
Current Charges: <small>(Inclusive of GST)</small>				\$341.17

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

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 SembWaste Pte Ltd (M2-8922032-1) or Veolla ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133346M) 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.

Different payment options with SP Services

Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

Mobile App
Download SP Utilites 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

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. Please visit 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

CHECKED 12 AUG 2020

Account No.: T200141-2
 O2R FIRE SYSTEMS PTE LTD
 25 TAGORE LANE #04-06/03&05
 SG 787602

Invoice No : TG20070366
 Invoice Date : 24/07/2020
 Payment Due : 11/08/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 108.13
Receipt during month - Thank you	\$ (108.13)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 74.79
Total Amount Payable will be deducted from your bank account	\$ 74.79

Payment received on or after 18 Jul 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)
Electricity Services	LA4173391	Blk 20, #01-41	12,854	13,193	101 kWh	0.2302	\$ 23.25
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					238 kWh	0.1960	\$ 46.65
Total Charges							\$ 69.90
Goods and Service Tax						7%	\$ 4.89
Total Current Charges Inclusive of GST							\$ 74.79

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

PAID
 12 AUG 2020

BY: Giro on 04/08

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 Aug 2020	TG20070366		

Account No.: T200141-2

Total Amount Payable

\$74.79

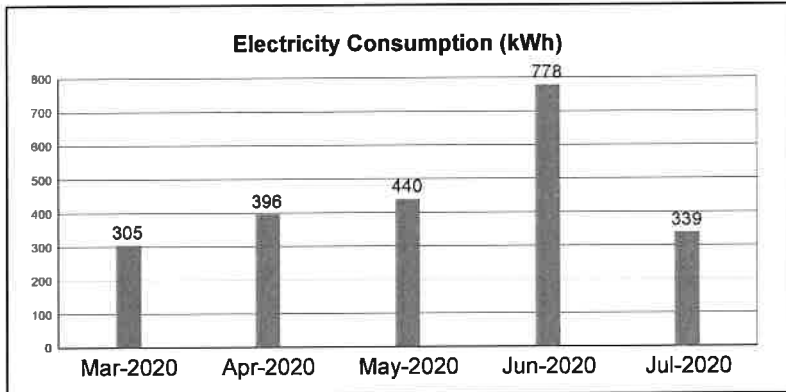
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*