


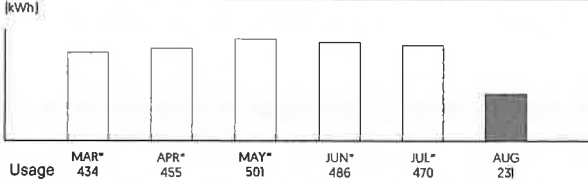

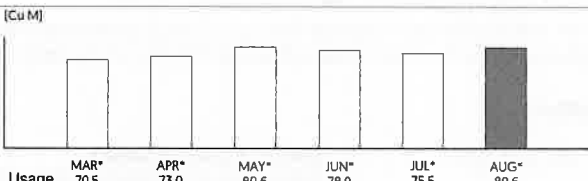
O2R FIRE SYSTEMS PTE. LTD.
 421 TAGORE IND AVE
 #02-03 TAGORE 8
 SINGAPORE 787805

Total Amount Payable: \$316.04
Payment Due: 14 Sep 2020


705-000001-00001-0001

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 Jul 2020 - 17 Aug 2020	31 Aug 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 231 kWh	 <p>Usage: MAR* 434, APR* 455, MAY* 501, JUN* 486, JUL* 470, AUG* 231</p>	\$36.23
 Water Services by Public Utilities Board Usage: 80.6 Cu M	 <p>Usage: MAR* 70.5, APR* 73.0, MAY* 80.6, JUN* 78.0, JUL* 75.5, AUG* 80.6</p>	\$259.13

*Estimated month

GST \$20.68

Current Charges: **\$316.04**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$341.17
Payment on 03 Aug 2020 - Thank You	-\$341.17
Outstanding Balance	\$0.00
Current Charges due on 14 Sep 2020 (Mon)	\$316.04
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 14 Sep 2020	\$316.04

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:
14 Sep 2020
Total Amount Payable:
\$316.04

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

000000031604

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Reading taken on 17 Aug 2020 : 7683	-62 kWh	0.1723	-10.69	
	-137 kWh	0.1711	-23.43	
	430 kWh	0.1636	70.35	36.23
Water Services by Public Utilities Board				
Water Estimated on 17 Aug 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
Subtotal			295.36	295.36
GST	\$295.36	7%	20.68	20.68
Current Charges: <small>(Inclusive of GST)</small>				\$316.04

Meter Reading

- You have been billed based on estimated consumption for 6 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 28 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

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 [201133348M] 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 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

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

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

Invoice No : TG20080354
Invoice Date : 24/08/2020
Payment Due : 11/09/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 74.79
Receipt during month - Thank you	\$ (74.79)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 84.52
Total Amount Payable will be deducted from your bank account	\$ 84.52

Payment received on or after 18 Aug 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	13,193	13,596	403 kWh	0.1960	\$ 78.99
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 78.99
Goods and Service Tax							7% \$ 5.53
Total Current Charges Inclusive of GST							\$ 84.52

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 11 Sep 2020	Invoice No TG20080354	Cheque No	Bank / Branch
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Account No.: T200141-2

Total Amount Payable

\$84.52

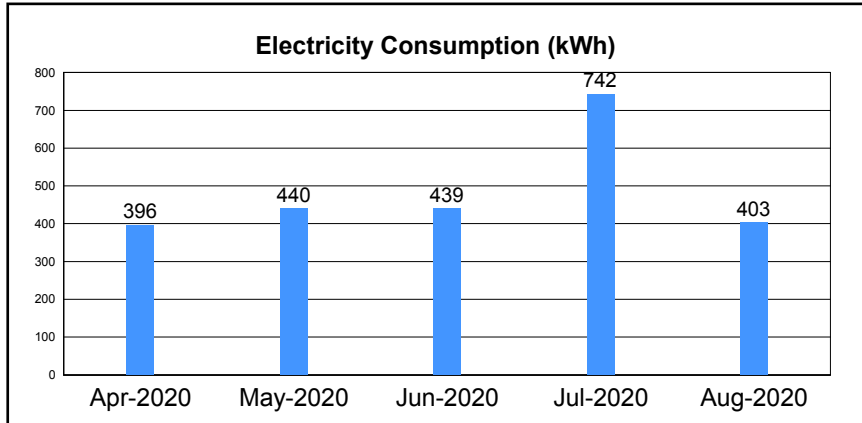
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*