



**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.: T280802-1  
**ADVANCE INSPECTION & TESTING (S) PTE LTD**  
55 Toh Guan Road East #06-03 Uni-Tech Centre  
SINGAPORE 608601

Invoice No : TG20020021  
Invoice Date : 20/02/2020  
Payment Due : 09/03/2020  
Payment mode : **GIRO**  
Deposit : \$0

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 113.20
Receipt during month - Thank you	\$ (113.20)
Outstanding Balance	\$ -
<b>Total Current Charges due on 09/03/2020</b>	<b>\$ 128.13</b>

**Total Amount Payable will be deducted from your bank account \$ 128.13**

Payment received on or after 18 Feb 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)
<b>Electricity Services</b>	LA4510481	Blk 28, #08-02	1,729	2,223	494 kWh	0.2424	\$ 119.75
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
<b>Total Charges</b>							\$ 119.75
<b>Goods and Service Tax</b>						7%	\$ 8.38
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 128.13</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) 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
9 Mar 2020	TG20020021		

Account No.: T280802-1

**Total Amount Payable**

**\$ 128.13**

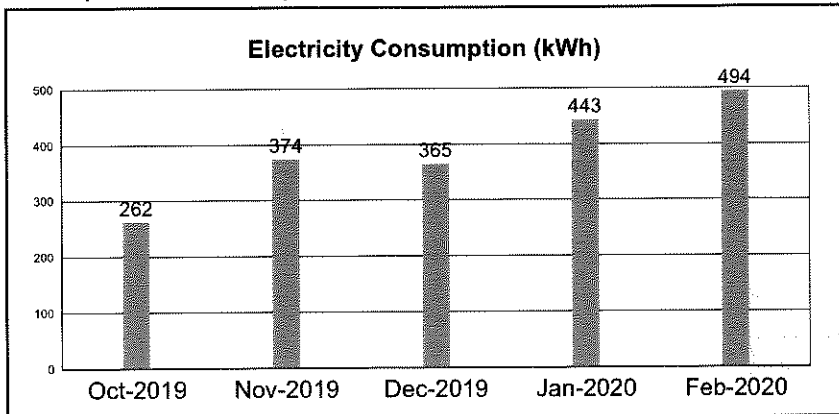
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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**



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.: T281008-1  
ADVANCE INSPECTION & TESTING (S) PTE LTD  
55 Toh Guan Road East #06-03 Uni-Tech Centre  
SINGAPORE 608601

Invoice No : TG20020022  
Invoice Date : 20/02/2020  
Payment Due : 09/03/2020  
Payment mode : **GIRO**  
Deposit : \$100

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 100.08
Receipt during month - Thank you	\$ (100.08)
Outstanding Balance	\$ -
Total Current Charges due on 09/03/2020	\$ 104.26

Total Amount Payable will be deducted from your bank account	\$ 104.26
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Payment received on or after 18 Feb 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)
<b>Electricity Services</b>	LA4710579	Blk 28, #10-08	1,959	2,361	402 kWh	0.2424	\$ 97.44
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
<b>Total Charges</b>							\$ 97.44
<b>Goods and Service Tax</b>						7%	\$ 6.82
<b>Total Current Charges Inclusive of GST</b>							\$ <b>104.26</b>

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

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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
9 Mar 2020	TG20020022		

Account No.: T281008-1

**Total Amount Payable** **\$ 104.26**

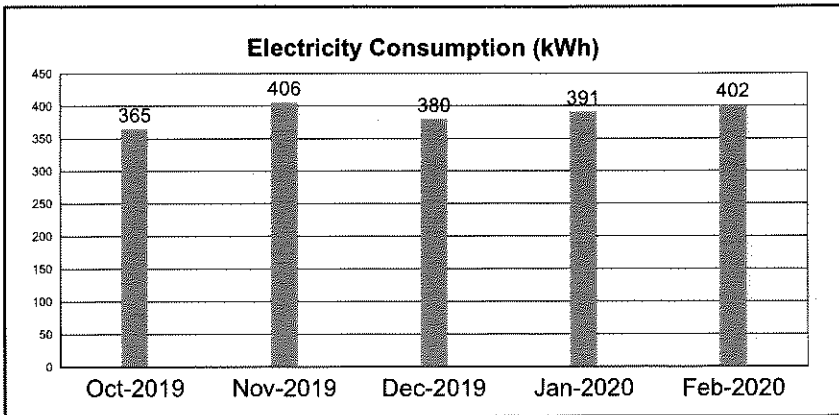
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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**



February 2020 Bill  
Account No. 8928996522

ADVANCE INSPECTION & TESTING (S) PTE LTD  
55 TOH GUAN RD EAST  
#06-03 UNI TECH BUILDING  
SINGAPORE 608601

Total Amount Payable: **\$427.10**

Payment Due: 03 Mar 2020

**This is your tax invoice for**  
28 TOH GUAN RD EAST #08-02 WORKERS'  
DORMITORY SINGAPORE 608596




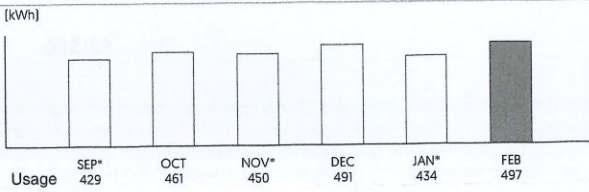

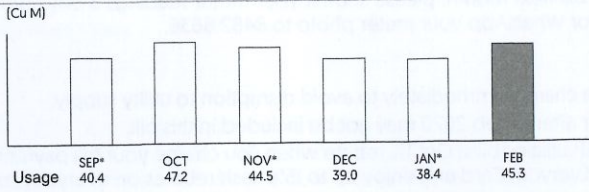
705-003409-01705-3979

**Billing Period**  
17 Jan 2020 - 17 Feb 2020

**Bill Date**  
18 Feb 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 497 kWh	 <p>(kWh)</p> <p>Usage SEP* 429 OCT 461 NOV* 450 DEC 491 JAN* 434 FEB 497</p>	\$85.67
 <b>Water Services</b> by Public Utilities Board Usage: 45.3 Cu M	 <p>(Cu M)</p> <p>Usage SEP* 40.4 OCT 47.2 NOV* 44.5 DEC 39.0 JAN* 38.4 FEB 45.3</p> <p>*Estimated month</p>	\$127.43

**PAID**  
09 MAR 2020

BY: OCBC 387072  
TOTAL AMOUNT PAID \$917.70

**Others** \$2.47  
**GST** \$14.96

**Current Charges:** **\$230.53**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$404.72
Payment on 17 Jan 2020 - Thank You	-\$208.15
Amount Overdue	\$196.57
Current Charges due on 03 Mar 2020 (Tue)	\$230.53
<b>Total Amount Payable</b>	<b>\$427.10</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:  
**03 Mar 2020**

Total Amount Payable:  
**\$427.10**

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

Account No 8928996522	Cheque No	Bank:
		Branch:



8928996522

000000042710

# February 2020 Bill

Account No. 8928996522

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Reading taken on 17 Feb 2020 : 4958	5 kWh 492 kWh	0.1799 0.1723	0.90 84.77	85.67
<b>Water Services</b> by Public Utilities Board Reading taken on 17 Feb 2020 : 2832.0	41.6 Cu M 3.7 Cu M	1.2100 1.5200	50.34 5.62	
Waterborne Fee	41.6 Cu M 3.7 Cu M	0.9200 1.1800	38.27 4.37	
Water Conservation Tax	\$50.34 \$5.62	50% 65%	25.17 3.66	127.43
<b>Others</b>				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$196.57	1%	1.97	2.47
<b>Subtotal</b>			215.57	215.57
<b>GST</b>	\$213.60	7%	14.96	14.96
<b>Current Charges:</b> (Inclusive of GST)				<b>\$230.53</b>

\*\*\* Not subject to GST

### Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Mar 2020 via SP Utilities Mobile App or [www.spgroup.com.sg](http://www.spgroup.com.sg) or WhatsApp your meter photo to 8482 8636.

### Notices

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 17 Feb 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](http://posb.com.sg/EverydayCard) and enjoy up to 15% cash rebates on everyday essentials. Terms apply.
- 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](http://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](mailto:customersupport@spgroup.com.sg)  
🌐 [www.spgroup.com.sg](http://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 Greentech 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 (I99804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-S) 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.

## Different payment options with SP Services



**Preferred**  
**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](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.

ADVANCE INSPECTION & TESTING (S) PTE LTD  
55 TOH GUAN RD EAST  
#06-03 UNI TECH BUILDING  
SINGAPORE 608601

Total Amount Payable: **\$878.10**

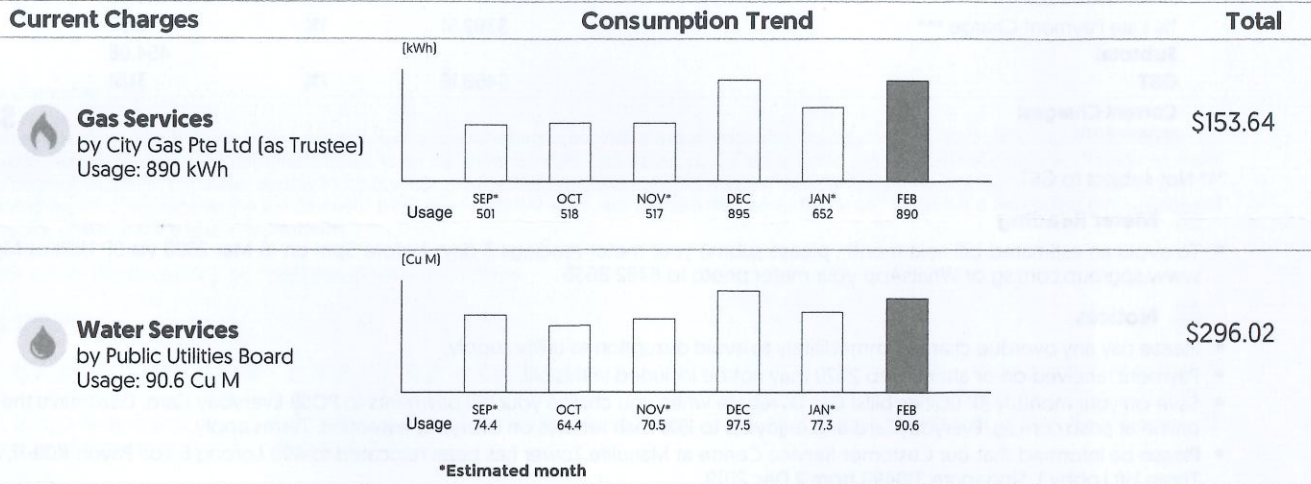
Payment Due: 03 Mar 2020



705-003411-01706-3980

**This is your tax invoice for**  
28 TOH GUAN RD EAST #10-08 WORKERS'  
DORMITORY SINGAPORE 608596

Billing Period	Bill Date	Account Type	Deposit
17 Jan 2020 - 17 Feb 2020	18 Feb 2020	Domestic	\$100.00



**PAID**  
9 MAR 2020  
BY: OCBC 387072

Others	\$4.42
GST	\$31.51
<b>Current Charges:</b> (Inclusive of GST)	<b>\$485.59</b>

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$909.30
Payment on 17 Jan 2020 - Thank You	-\$516.79
Amount Overdue	\$392.51
Current Charges due on 03 Mar 2020 (Tue)	\$485.59

**Total Amount Payable**

**\$878.10**

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:  
**03 Mar 2020**

Total Amount Payable:  
**\$878.10**

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

Account No 8934762744	Cheque No	Bank:
		Branch:



8934762744

000000087810

# February 2020 Bill

Account No. 8934762744

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 3460	37 kWh	0.1799	6.66	
	853 kWh	0.1723	146.98	153.64
<b>Water Services</b> by Public Utilities Board				
Reading taken on 17 Feb 2020 : 4544.5	40.0 Cu M	1.2100	48.40	
	50.6 Cu M	1.5200	76.91	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	50.6 Cu M	1.1800	59.71	
Water Conservation Tax	\$48.40	50%	24.20	
	\$76.91	65%	50.00	296.02
<b>Others</b>				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$392.51	1%	3.92	4.42
<b>Subtotal</b>			454.08	454.08
<b>GST</b>	\$450.16	7%	31.51	31.51
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$485.59</b>

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### Contact Information

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<b>Payment Arrangement:</b> 6671 7100	 <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a>	 <b>Electricity:</b> 1800 778 8888
	 <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a>	 <b>Water:</b> 1800 225 5782 (CALL PUB)
		 <b>Gas:</b> 1800 752 1800

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- 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 (20133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W)

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Everyday credit cards



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OCBC Bank  
United Overseas Bank Ltd



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**Counter Payment**  
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Find out other payment options at [www.spgroup.com.sg](http://www.spgroup.com.sg)

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