



April 2020 Bill
Account No. 8927423817

REE ELECTRICAL ENGINEERING PTE LTD
21 TOH GUAN RD EAST
#05-02 TOH GUAN CENTRE
SINGAPORE 608609

Total Amount Payable: **\$195.94**

Payment Due: **04 May 2020**



705-003971-01986-1693

This is your tax invoice for
20 TOH GUAN RD EAST #03-40 [WORKERS'
DORMITORY] SINGAPORE 608592

Billing Period

17 Mar 2020 - 14 Apr 2020

Bill Date

19 Apr 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges

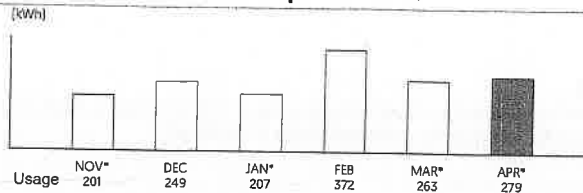
Consumption Trend

Total



Gas Services

by City Gas Pte Ltd (as Trustee)
Usage: 279 kWh

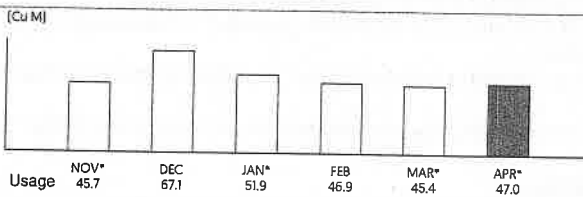


\$47.91



Water Services

by Public Utilities Board
Usage: 47.0 Cu M



\$135.22

*Estimated month

GST

\$12.81

Current Charges:

[Inclusive of GST]

\$195.94

Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$186.85 |
| Payment on 24 Mar 2020 - Thank You | -\$186.85 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 May 2020 (Mon) | \$195.94 |

Total Amount Payable

\$195.94

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:

04 May 2020

Total Amount Payable:

\$195.94

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

| | | |
|--------------------------|-----------|---------|
| Account No 8927423817 | Cheque No | Bank: |
| | | Branch: |



8927423817

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| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd [as Trustee] | | | | |
| Gas Estimated on 14 Apr 2020 | 145 kWh | 0.1723 | 24.98 | |
| | 134 kWh | 0.1711 | 22.93 | 47.91 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 14 Apr 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 7.0 Cu M | 1.5200 | 10.64 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 7.0 Cu M | 1.1800 | 8.26 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$10.64 | 65% | 6.92 | 135.22 |
| Subtotal | | | 183.13 | 183.13 |
| GST | \$183.13 | 7% | 12.81 | 12.81 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$195.94 |

Meter Reading

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

Notices

- Payment received on or after 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
- 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.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

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 Power/Assets 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-B100014-4)
- 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) 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

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

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 408596 |
 Co Reg No: 201524486H |
 GST Reg No: 201524486H

Tax Invoice

Account No.: T200340-1
 REE ELECTRICAL ENGINEERING PTE LTD
 21 Toh Guan Road East #05-02 Toh Guan Centre
 SINGAPORE 608609

Invoice No : TG20040414
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : CHQ
 Deposit : \$0

| SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020 | | Amount (SGD) |
|---|--|-----------------|
| Balance B/F from Previous Bill | | \$ 71.07 |
| Receipt during month - Thank you | | \$ (71.07) |
| Outstanding Balance | | \$ - |
| Total Current Charges due on 09/05/2020 | | \$ 77.52 |
| Total Amount Payable | | \$ 77.52 |

Payment received on or after 18 Apr 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 | LA4173320 | Blk 20, #03-40 | 11,773 | 12,081 | 127 kWh | 0.2424 | \$ 30.78 |
| For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020) | | | | | 181 kWh | 0.2302 | \$ 41.67 |
| Total Charges | | | | | | | \$ 72.45 |
| Goods and Service Tax | | | | | | 7% | \$ 5.07 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 77.52 |

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) 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 May 2020 | TG20040414 | | |

Account No.: T200340-1

Total Amount Payable

\$ 77.52

paid by giro

