



August 2020 Bill
Account No. 8933491691

YONG HOE ENTERPRISE PTE LTD
20 BT BATOK CRES
#09-15
SINGAPORE 658080

Total Amount Payable: **\$475.69**

Payment Due: 01 Sep 2020



705-000373-00187-2073

This is your tax invoice for
18 TOH GUAN RD EAST #05-36 WORKERS'
DORMITORY SINGAPORE 608591

Billing Period 17 Jul 2020 - 17 Aug 2020	Bill Date 18 Aug 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 504 kWh		\$84.10
Water Services by Public Utilities Board Usage: 131.8 Cu M		\$360.47

*Estimated month

GST \$31.12

Current Charges: **\$475.69**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$90.37
Payment on 29 Jul 2020 - Thank You	-\$90.37
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	\$475.69
Total Amount Payable	\$475.69

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 Sep 2020

Total Amount Payable:
\$475.69

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

Account No 8933491691	Cheque No	Bank:
		Branch:



8933491691

000000047569

August 2020 Bill

Account No. 8933491691

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Aug 2020 : 9691	73 kWh	0.1723	12.57	
	136 kWh	0.1711	23.27	
	295 kWh	0.1636	48.26	84.10
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 9215.2	131.8 Cu M	1.2100	159.48	
Waterborne Fee	131.8 Cu M	0.9200	121.26	
Water Conservation Tax	\$159.48	50%	79.73	360.47
Subtotal			444.57	444.57
GST	\$444.57	7%	31.12	31.12
Current Charges: (Inclusive of GST)				\$475.69

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Sep 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 17 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 Veolia ES Singapore P L (199804675H) or Collex 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.: T180536-2
 YONG HOE ENTERPRISE PTE LTD
 No. 20 Bukit Batok Crescent #09-15 Enterprise Centre
 SINGAPORE 658080

Invoice No : TG20080673
 Invoice Date : 24/08/2020
 Payment Due : 11/09/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 218.89
Receipt during month - Thank you	\$ (218.89)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 99.83
Total Amount Payable	\$ 99.83

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	LA4173234	Blk 18, #05-36	14,770	15,246	476 kWh	0.1960	\$ 93.30
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 93.30
Goods and Service Tax						7%	\$ 6.53
Total Current Charges Inclusive of GST							\$ 99.83

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	Invoice No	Cheque No	Bank / Branch
11 Sep 2020	TG20080673		

Account No.: T180536-2

Total Amount Payable

\$99.83

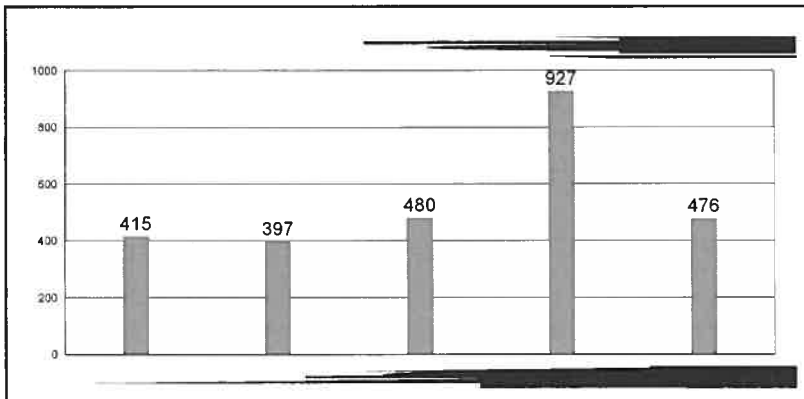
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*



August 2020 Bill
Account No. 8906443760

YONG HOE ENTERPRISE PTE LTD
20 BT BATOK CRES
#09-15
SINGAPORE 658080

Total Amount Payable: **\$672.60**

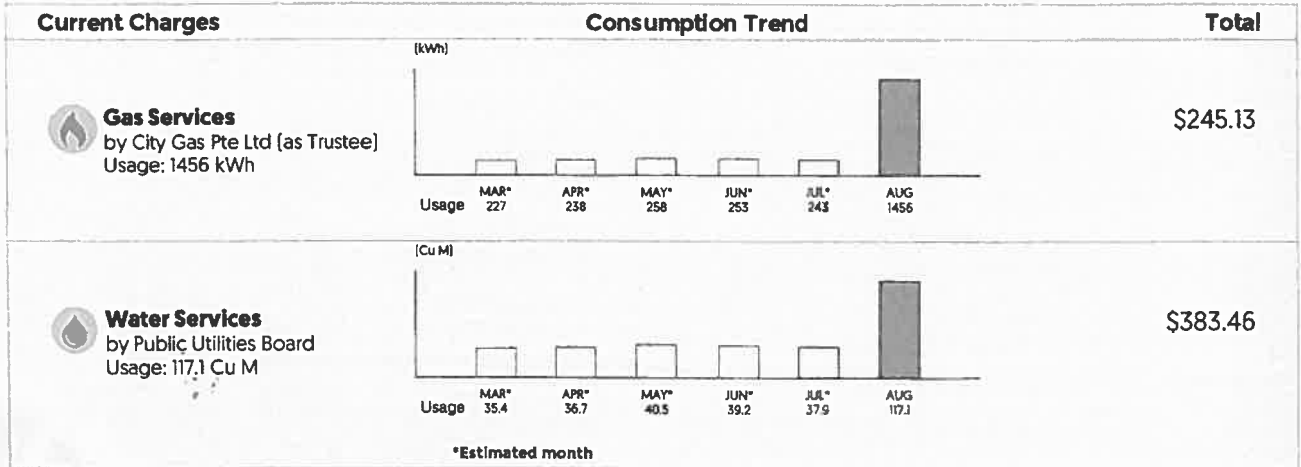
Payment Due: 09 Sep 2020

This is your tax invoice for
18 TOH GUAN RD EAST #05-29 WORKERS'
DORMITORY SINGAPORE 608591



705-000001-00001-0001

Billing Period	Bill Date	Account Type	Deposit
17 Jul 2020 - 17 Aug 2020	26 Aug 2020	Domestic	\$60.00



GST \$44.01

Current Charges: **\$672.60**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$154.93
Payment on 29 Jul 2020 - Thank You	-\$154.93
Outstanding Balance	\$0.00
Current Charges due on 09 Sep 2020 (Wed)	\$672.60
Total Amount Payable	\$672.60

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

Cheque payment: Crossed cheque is to be made payable to **SP Services Ltd**. Please detach and mail portion with your cheque to Orchard P.O. Box Singapore 912312. (No receipt will be issued. Do not send post-dated cheque.)

Payment Due:
09 Sep 2020

Total Amount Payable:
\$672.60

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

Account No 8906443760	Cheque No	Bank:
		Branch:



8906443760

000000067260

7304909295-101

August 2020 Bill

Account No. 8906443760

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Aug 2020 : 8452	279 kWh	0.1723	48.07	
	599 kWh	0.1711	102.50	
	578 kWh	0.1636	94.56	245.13
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 650.2	50.8 Cu M	1.2100	61.47	
	66.3 Cu M	1.5200	100.78	
Waterborne Fee	50.8 Cu M	0.9200	46.74	
	66.3 Cu M	1.1800	78.23	
Water Conservation Tax	\$61.47	50%	30.73	
	\$100.78	65%	65.51	383.46
Subtotal			628.59	628.59
GST	\$628.59	7%	44.01	44.01
Current Charges: (Inclusive of GST)				\$672.60

Meter Reading

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Notices

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Gas: 1800 752 1800

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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.: T180529-1
YONG HOE ENTERPRISE PTE LTD
No. 20 Bukit Batok Crescent #09-15 Enterprise Centre
SINGAPORE 658080

Invoice No : TG20080672
Invoice Date : 24/08/2020
Payment Due : 11/09/2020
Payment mode : CHQ
Deposit : \$0

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 421.13
Receipt during month - Thank you	\$ (421.13)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 119.75
Total Amount Payable	\$ 119.75

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 For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)	LA4173227	Blk 18, #05-29	26,789	27,360	571 kWh	0.1960	\$ 111.92
Total Charges							\$ 111.92
Goods and Service Tax						7%	\$ 7.83
Total Current Charges Inclusive of GST							\$ 119.75

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Payment Due on	Invoice No	Cheque No	Bank / Branch
11 Sep 2020	TG20080672		

Account No.: T180529-1

Total Amount Payable

\$119.75

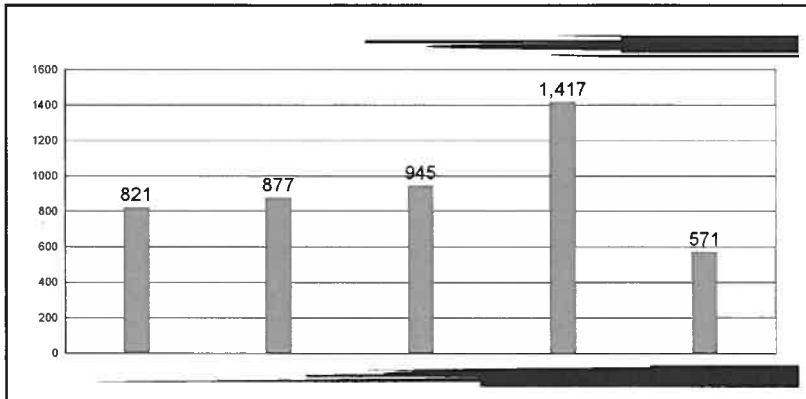
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Bar Graph for Past Consumption



***Consumption based on estimated reading**