

HYDRO DYNAMIC ENGINEERING PTE LTD
48 TOH GUAN RD EAST
#06-97
SINGAPORE 608586

Total Amount Payable: **\$161.93**

Payment Due: 04 May 2020

This is your tax invoice for
20 TOH GUAN RD EAST #05-43 (WORKERS'
DORMITORY) SINGAPORE 608592



705-002711-01356-1113

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: 284 kWh	<p>Usage: NOV* 207, DEC 388, JAN* 274, FEB 326, MAR* 274, APR* 284</p>	\$48.76
Water Services by Public Utilities Board Usage: 37.5 Cu M	<p>Usage: NOV* 29.9, DEC 43.6, JAN* 33.8, FEB 45.1, MAR* 36.2, APR* 37.5</p>	\$102.57

*Estimated month

GST \$10.60
Current Charges: **\$161.93**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$156.44
Payment on 31 Mar 2020 - Thank You	-\$156.44
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$161.93
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020	
	\$161.93

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:
\$161.93

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

Account No 8936761603	Cheque No	Bank:
		Branch:



8936761603

000000016193

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Breakdown of Current Charges				
Gas Services by City Gas Pte Ltd (as Trustee)	145 kWh	0.1723	24.98	48.76
Gas Estimated on 14 Apr 2020	139 kWh	0.1711	23.78	
Water Services by Public Utilities Board	37.5 Cu M	1.2100	45.38	102.57
Water Estimated on 14 Apr 2020	37.5 Cu M	0.9200	34.50	
Waterborne Fee	\$45.38	50%	22.69	
Water Conservation Tax			151.33	151.33
Subtotal	\$151.33	7%	10.60	10.60
GST				\$161.93
Current Charges: (Inclusive of GST)				

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 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) (M90355440A)
 - 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 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.: T200543-1
 HYDRO DYNAMIC ENGINEERING PTE LTD
 48 Toh Guan Road East #06-97 Enterprise Hub
 SINGAPORE 608586

Invoice No : TG20050195
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 82.65
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 82.65
Total Current Charges due on 8/6/2020	\$ 83.75
Total Amount Payable will be deducted from your bank account	\$ 166.40

Payment received on or after 18 May 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	LA4199589	Blk 20, #05-43	11,216	11,556	340 kWh	0.2302	\$ 78.27
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 78.27
Goods and Service Tax						7%	\$ 5.48
Total Current Charges Inclusive of GST							\$ 83.75

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

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 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
 clo.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on 8 Jun 2020	Invoice No TG20050195	Cheque No	Bank / Branch
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Account No.: T200543-1

Total Amount Payable

\$166.40

