



April 2020 Bill
Account No. 8933290408

TERASAKI ELECTRIC COMPANY (FAR EAST) PTE LTD
17 TUAS ST
SINGAPORE 638454

Total Amount Payable: **\$145.49**

Payment Due: **04 May 2020**



705-002663-01332-2967

This is your tax invoice for
20 TOH GUAN RD EAST #03-53 (WORKERS'
DORMITORY) SINGAPORE 608592

(PW) #215002

Billing Period
17 Mar 2020 - 14 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 357 kWh</p>	<p>(kWh)</p> <p>Usage NOV* 445 DEC 398 JAN* 398 FEB 357 MAR* 341 APR* 357</p>	\$61.30
<p>Water Services by Public Utilities Board Usage: 27.3 Cu M</p>	<p>(Cu M)</p> <p>Usage NOV* 34.2 DEC 33.9 JAN* 31.3 FEB 26.0 MAR* 26.3 APR* 27.3</p> <p>*Estimated month</p>	\$74.67

PAID
20 APR 2020

BY

GST \$9.52

Current Charges: **\$145.49**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$139.82
Payment on 06 Apr 2020 - Thank You	-\$139.82
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$145.49
Total Amount Payable	\$145.49

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

April 2020 Bill

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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	182 kWh	0.1723	31.36	
	175 kWh	0.1711	29.94	61.30
Water Services by Public Utilities Board				
Water Estimated on 14 Apr 2020	27.3 Cu M	1.2100	33.03	
Waterborne Fee	27.3 Cu M	0.9200	25.12	
Water Conservation Tax		\$33.03	50%	16.52
Subtotal			135.97	135.97
GST	\$135.97	7%	9.52	9.52
Current Charges: (Inclusive of GST)				\$145.49

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 [2093021080] or Ohm Energy Pte Ltd [201501015E] or Tuas Power Supply Pte Ltd [203004985K] 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 [M8-8100014-4]

- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia 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.



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.: T200353-2
TERASAKI ELECTRIC CO. (FE) PTE LTD
 17 Tuas Street
 SINGAPORE 638454

Invoice No : TG20050527
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	\$ 72.55
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 72.55
Total Current Charges due on 8/6/2020	\$ 82.03
Total Amount Payable will be deducted from your bank account	\$ 154.58

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	LA4172917	Blk 20, #03-53	14,679	15,012	333 kWh	0.2302	\$ 76.66
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 76.66
Goods and Service Tax						7%	\$ 5.37
Total Current Charges Inclusive of GST							\$ 82.03

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 8 Jun 2020	Invoice No TG20050527	Cheque No	Bank / Branch
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Account No.: T200353-2

Total Amount Payable

\$154.58

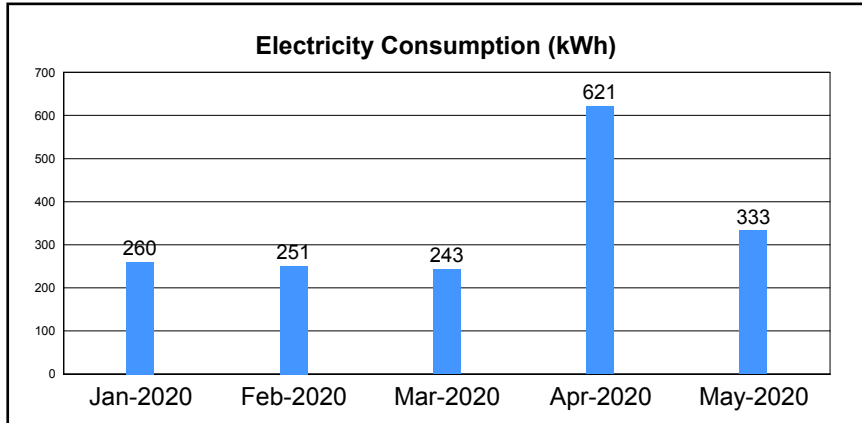
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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*