



WLC Facilities Services Pte Ltd  
 45 Ubi Road 1 #05-01 Singapore 408961  
 Co Reg No: 201524466H1  
 GST Reg No: 201524466H1

### Tax Invoice

Account No: T160324-1  
 OVERSEAS TECHNICAL ENGINEERING & CONSTRUCTION P/L  
 No. 10 Tias Avenue 16  
 SINGAPORE 639331

Invoice No : TG20080358  
 Invoice Date : 24/09/2020  
 Payment Due : 11/09/2020  
 Payment mode : GYRO  
 Deposit : S0

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 71.99
Receipt during month - Thank you		\$ (71.99)
Outstanding Balance		\$ -
Total Current Charges due on 11/09/2020		\$ 56.62
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 56.62</b>

Payment received on or after 18 Aug 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Troh 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	LA4173221	Blk 16, #03-24	14.812	15.092	270 kWh	0.1960	\$ 52.92
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
<b>Total Charges</b>							<b>\$ 52.92</b>
<b>Goods and Service Tax</b>							<b>7% \$ 3.70</b>
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 56.62</b>

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

For payment via GYRO - 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, please 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.  
 (No receipt will be issued. Please do not send post-dated cheque.)

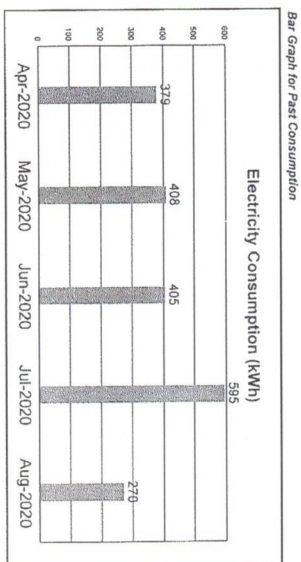
Payment Due on 11 Sep 2020	Invoice No TG20080358	Cheque No	Bank / Branch
<b>Total Amount Payable</b>		<b>\$56.62</b>	

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.



\*Consumption based on estimated reading



OVERSEAS TECHNICAL ENGINEERING AND CONSTRUCTION PTE. LTD.  
10 TUAS AVE 16  
SINGAPORE 638991

August 2020 Bill  
Account No. 8930027647



705-000089-00045-1956

Total Amount Payable: **\$549.01**  
Payment Due: 01 Sep 2020

This is your tax invoice for  
16 TOH GUAN RD EAST #03-24 WORKERS  
DORMITORY SINGAPORE 608590

**Billing Period**  
17 Jul 2020 - 17 Aug 2020

**Bill Date**  
18 Aug 2020

**Account Type**  
Domestic

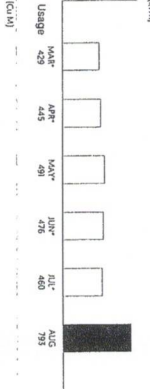
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

**Total**

**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 793 KWH



\$131.51

**Water Services**  
by Public Utilities Board  
Usage: 113.8 CU M



\$381.58

**Summary of Charges**

Balance Brought Forward from Previous Bill  
Payment on 03 Aug 2020 - Thank You  
Outstanding Balance  
Current Charges due on 01 Sep 2020 (Due)  
**Total Amount Payable will be deducted from your account with DBS Bank Ltd on 01 Sep 2020**

Table with 2 columns: Description, Amount. Includes GST (\$35.92), Current Charges (\$549.01), and Total Amount Payable (\$549.01).

SP Services Ltd. Co. Registration No. [199504-470H] | GST Registration No. [V2-8920920-4]

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 921312. (No receipt will be issued. Please do not send post-dated cheques.)

Payment Due:  
**01 Sep 2020**

Bank:  
Branch:

Account No: 8930027647  
Cheque No: 000000054901



Total Amount Payable:  
**\$549.01**

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

8930027647

000000054901

August 2020 Bill  
Account No. 8930027647

**Breakdown of Current Charges**

Table with 4 columns: Description, Usage, Rate (\$), Amount (\$). Includes Gas Services, Water Services, Waterborne Fee, Water Conservation Tax, Subtotal, Current Charges, and GST.

**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 6482 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 5% 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
- 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 (200300089) or Open Energy Pte Ltd (200500081) or True Power Supply Pte Ltd (200606850) or OpenCity Energy Pte Ltd (201703941) or Star Electricity Supply Pte Ltd (201800001) or City Gas Pte Ltd (as Trustee) (199504404).

Different payment options with SP Services. Includes Recurring Payment, Self Help Machines, Internet Banking, Counter Payment, and Mobile App.

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 its related 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  
 26 Ubi Road 1 #05-01 Singapore 408991  
 Co Reg No: 2015248941  
 GST Reg No: 2015248941

# Tax Invoice

Account No.: T240367-2  
 OVERSEAS TECHNICAL ENGINEERING & CONSTRUCTION P/L  
 No. 10 Tias Avenue 15  
 SINGAPORE 638931

Invoice No : TG20080359  
 Invoice Date : 24/09/2020  
 Payment Due : 11/09/2020  
 Payment mode : GIRO  
 Deposit : S\$

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 92.38
Receipt during month - Thank you		\$ (92.38)
Outstanding Balance		\$ -
Total Current Charges due on 11/09/2020		\$ 88.92
Total Amount Payable will be deducted from your bank account		\$ 88.92

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)	LA4173092	Blk 24, #03-57	12,818	13,242	424 kWh	0.1960 \$	83.10
Total Charges							\$ 83.10
Goods and Service Tax						7% \$	5.82
Total Current Charges Inclusive of GST							\$ 88.92

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:  
 Closed 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.  
 (No receipt will be issued. Please do not send post-dated cheques.)

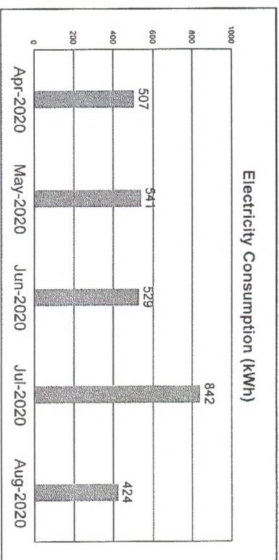
Payment Due on 11 Sep 2020	Invoice No TG20080359	Cheque No	Bank/Branch
<b>Total Amount Payable</b>			
<b>\$88.92</b>			

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

