

TONG HAW ENGINEERING PTE LTD
 2 VENTURE DR
 #10-06
 SINGAPORE 608526

 Total Amount Payable: **\$0.00**


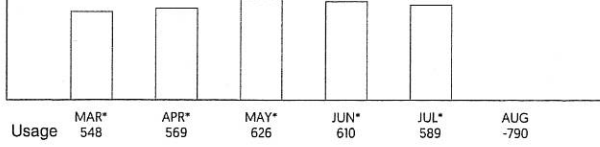

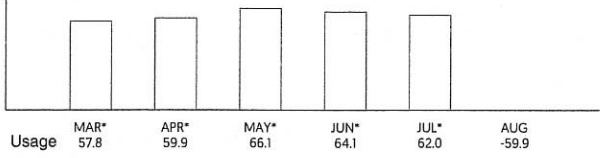
Payment Due: 01 Sep 2020



705-003985-01993-4874

This is your tax invoice for
 14 TOH GUAN RD EAST #01-14 WORKERS'
 DORMITORY SINGAPORE 608589

| | | | |
|---------------------------|------------------|---------------------|----------------|
| Billing Period | Bill Date | Account Type | Deposit |
| 17 Jul 2020 - 17 Aug 2020 | 18 Aug 2020 | Domestic | \$100.00 |

| Current Charges | Consumption Trend | Total | | | | | | | | | | | | | | |
|--|---|-------|------|------|------|-------|------|-----|--|------|------|------|------|------|-------|-----------|
|  Gas Services by City Gas Pte Ltd (as Trustee) Usage: -790 kWh | (kWh)  <table border="1"> <tr> <td>Usage</td> <td>MAR*</td> <td>APR*</td> <td>MAY*</td> <td>JUN*</td> <td>JUL*</td> <td>AUG</td> </tr> <tr> <td></td> <td>548</td> <td>569</td> <td>626</td> <td>610</td> <td>589</td> <td>-790</td> </tr> </table> | Usage | MAR* | APR* | MAY* | JUN* | JUL* | AUG | | 548 | 569 | 626 | 610 | 589 | -790 | -\$137.47 |
| Usage | MAR* | APR* | MAY* | JUN* | JUL* | AUG | | | | | | | | | | |
| | 548 | 569 | 626 | 610 | 589 | -790 | | | | | | | | | | |
|  Water Services by Public Utilities Board Usage: -59.9 Cu M | (Cu M)  <table border="1"> <tr> <td>Usage</td> <td>MAR*</td> <td>APR*</td> <td>MAY*</td> <td>JUN*</td> <td>JUL*</td> <td>AUG</td> </tr> <tr> <td></td> <td>57.8</td> <td>59.9</td> <td>66.1</td> <td>64.1</td> <td>62.0</td> <td>-59.9</td> </tr> </table> | Usage | MAR* | APR* | MAY* | JUN* | JUL* | AUG | | 57.8 | 59.9 | 66.1 | 64.1 | 62.0 | -59.9 | -\$259.04 |
| Usage | MAR* | APR* | MAY* | JUN* | JUL* | AUG | | | | | | | | | | |
| | 57.8 | 59.9 | 66.1 | 64.1 | 62.0 | -59.9 | | | | | | | | | | |

*Estimated month

GST -\$27.76
Current Charges: **-\$424.27**
(Inclusive of GST)

| Summary of Charges | |
|--|------------------|
| Balance Brought Forward from Previous Bill | \$309.18 |
| Payment on 29 Jul 2020 - Thank You | -\$309.18 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 01 Sep 2020 (Tue) | -\$424.27 |
| This amount will be used to offset your next bill | -\$424.27 |

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:
\$0.00

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

| | | |
|--------------------------|-----------|---------|
| Account No 8937164781 | Cheque No | Bank: |
| | | Branch: |



8937164781

000000000000

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|------------|-----------|-------------|------------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Reading taken on 17 Aug 2020 : 2696 | -336 kWh | 0.1723 | -57.89 | |
| | -708 kWh | 0.1711 | -121.14 | |
| | 254 kWh | 0.1636 | 41.56 | -137.47 |
| Water Services by Public Utilities Board | | | | |
| Reading taken on 17 Aug 2020 : 2338.7 | 40.0 Cu M | 1.2100 | 48.40 | |
| | -99.9 Cu M | 1.5200 | -151.85 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | -99.9 Cu M | 1.1800 | -117.88 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | -\$151.85 | 65% | -98.71 | -259.04 |
| Subtotal | | | -396.51 | -396.51 |
| GST | -\$396.51 | 7% | -27.76 | -27.76 |
| Current Charges: (Inclusive of GST) | | | | -\$424.27 |

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-810001-F-4]
- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L [199804675H] or Colex Environmental Pte Ltd [201133548M] or 800 Super Waste Management Pte Ltd [M2-0075013-5] 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.

| TONG HAW ENGINEERING PTE LTD | |
|---------------------------------|---------|
| Received | ✓ |
| Recorded | 19/8/20 |
| Approved | |
| Paid | |
| Posted | |

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 408696 |
Co Reg No: 201524486H |
GST Reg No: 201524486H

Tax Invoice

Account No.: T140114-2
TONG HAW ENGINEERING PTE LTD
2 Venture Drive #10-06 Vision Exchange
SINGAPORE 608526

Invoice No : TG20080521
Invoice Date : 24/08/2020
Payment Due : 11/09/2020
Payment mode : GIRO
Deposit : \$100

| SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020 | Amount (SGD) |
|---|----------------|
| Balance B/F from Previous Bill | \$ 4.73 |
| Receipt during month - Thank you | \$ (4.73) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 11/09/2020 | \$ 6.51 |
| Total Amount Payable will be deducted from your bank account | \$ 6.51 |

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 | LA4173302 | Blk 14, #01-14 | 11,622 | 11,653 | 31 kWh | 0.1960 | \$ 6.08 |
| For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 6.08 |
| Goods and Service Tax | | | | | | 7% | \$ 0.43 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 6.51 |

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 11 Sep 2020 | Invoice No TG20080521 | Cheque No | Bank / Branch |
|-------------------------------|--------------------------|-----------|---------------|

Account No.: T140114-2

Total Amount Payable

\$6.51