

SUNRAU ENGINEERING SERVICES PTE LTD  
 22 WOODLANDS LINK  
 #04-34  
 SINGAPORE 738734



840-001681-00841-0683

**Total Amount Payable: \$92.70**  
 Payment Due: 18 Sep 2020  
**This is your tax invoice for**  
 2 WOODLANDS SECTOR 2 #08-02  
 WORKERS' DORMITORY SINGAPORE 737723

**Billing Period**  
 29 Jul 2020 - 27 Aug 2020

**Bill Date**  
 04 Sep 2020

**Account Type**  
 Non Domestic

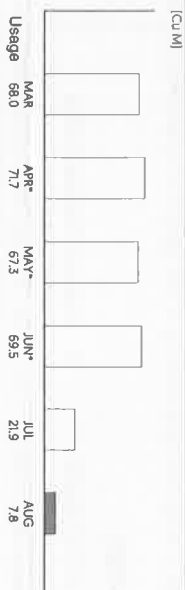
**Deposit**  
 \$100.00

**Current Charges**

**Consumption Trend**

**Total**

**Water Services**  
 by Public Utilities Board  
 Usage: 7.8 Cu M



\$21.34

\* Estimated month

**Others** \$1.19  
**GST** \$1.53

**Current Charges:** **\$24.06**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill  
 Payment on 29 Jul 2020 - Thank You  
 Amount Overdue  
 Current Charges due on 18 Sep 2020 (Fri)

\$471.50  
 -\$402.86  
 \$68.64  
 \$24.06

**Total Amount Payable**

**\$92.70**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Reading taken on 27 Aug 2020 : 1240.6	7.8 Cu M	1.2100	9.44	
Waterborne Fee	7.8 Cu M	0.9200	7.18	
Water Conservation Tax	\$9.44	50%	4.72	21.34
<b>Others</b>				
			<b>Subtotal:</b>	<b>21.34</b>

SP Services Ltd. Co. Registration No. (19950470N) | 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:  
**18 Sep 2020**

Total Amount Payable:  
**\$92.70**

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

Account No 8938451849	Cheque No	Bank:
		Branch:



8938451849

000000009270

# August 2020 Bill

Account No. 8938451849

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Pink Notice Fee			0.50	
1% Late Payment Charge***	\$68.64	1%	0.69	1.19
<b>Subtotal</b>			22.53	22.53
<b>GST</b>	\$21.84	7%	1.53	1.53
<b>Current Charges:</b> <small>(inclusive of GST)</small>				<b>\$24.06</b>

\*\*\* Not subject to GST

## Meter Reading

- We plan to read your meter(s) between 25 Sep 2020 and 01 Oct 2020. To check the identity of our staff, please call 1800 222 2333.

## Notices

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 03 Sep 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](http://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](mailto:customersupport@spgroup.com.sg)  
🌐 [www.spgroup.com.sg](http://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 (200302008D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (20000498SK) 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 (M8-9100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201333348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106873M) 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



**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.



**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.

Find out other payment options at [www.spgroup.com.sg](http://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 [sp@spgroup.com.sg](mailto:sp@spgroup.com.sg)



**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.: W010802-1**  
**SUNRAJ ENGINEERING SERVICES PTE LTD**  
**BLK 22 WOODLANDS LINK #04-34**  
**SG 738734**

**Invoice No** : WL20080213  
**Invoice Date** : 19/08/2020  
**Payment Due** : 06/09/2020  
**Payment mode** : GIRO  
**Deposit** : \$100

SUMMARY OF CHARGES for 17 Jul 2020 to 14 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 101.76
Receipt during month - Thank you	\$ (101.76)
Outstanding Balance	\$ -
<b>Total Current Charges due on 06/09/2020</b>	<b>\$ 22.23</b>
<b>Total Amount Payable will be deducted from your bank account</b>	
	<b>\$ 22.23</b>

*Payment received on or after 14 Aug 2020 may not be included in this bill*

Accommodation site: Westlite Dormitory (Woodlands) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4731762	Blk A, #08-02	4,999	5,105	106 kWh	0.1960	\$ 20.78
For period: 17/07/2020 - 14/08/2020 (Actual reading taken on 14/08/2020)							
<b>Total Charges</b>							\$ 20.78
<b>Goods and Service Tax</b>						7%	\$ 1.45
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 22.23</b>

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 <b>6 Sep 2020</b>	Invoice No <b>WL20080213</b>	Cheque No	Bank / Branch
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**Account No.: W010802-1**

**Total Amount Payable**

**\$22.23**

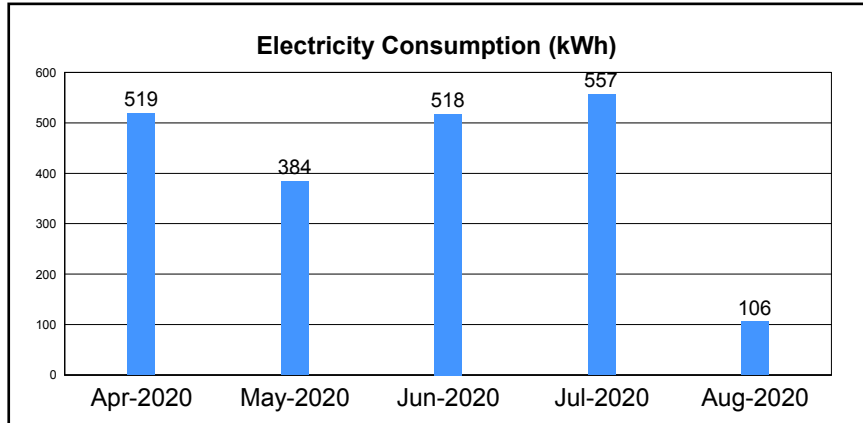
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*



# 昇辉煤气供应私人有限公司

## SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625  
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844  
EMAIL : swgas2011@yahoo.com.sg  
ROC/GST No : 201120846R

### SUNRAJ ENGINEERING SERVICES PTE LTD

ATTN : MR DINESH RAJ  
BLK 22 WOODLANDS LINK  
#04-34  
SINGAPORE 738734

TEL : 67545434

TAX INVOICE : AR202008-0337

DATE : 28/08/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : AUG 2020  
STAFF ID : ADMIN1  
TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #08-02 BLK A AUG USAGE 2020 USAGE : 3.000 M <sup>3</sup> PREVIOUS READING : 28/07/2020 : 676.000 M <sup>3</sup> LATEST READING : 28/08/2020 : 679.000 M <sup>3</sup>	3.000 M <sup>3</sup>	6.92	20.76

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

**"SIN WEI GAS SUPPLY PTE LTD"**

*Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.*

TOTAL	20.76
ADD GST 7%	1.45
<b>GRAND-TOTAL</b>	<b>22.21</b>

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE IS REQUIRED.