



JLO

February 2020 Bill
Account No. 8940538476

SENG FOO BUILDING CONSTRUCTION PTE LTD
2 BT BATOK ST 23
#02-01 BUKIT BATOK CONNECTION
SINGAPORE 659554

RECEIVED 21 FEB 2020

Total Amount Payable: **\$265.51**

Payment Due: 03 Mar 2020



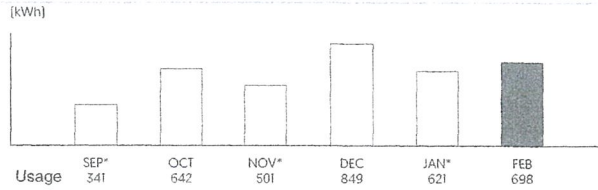
705-001481-00741-0652

This is your tax invoice for
22 TOH GUAN RD EAST #02-63 (WORKERS' DORMITORY) SINGAPORE 608593

Billing Period	Bill Date	Account Type	Deposit
17 Jan 2020 - 17 Feb 2020	18 Feb 2020	Domestic	\$100.00

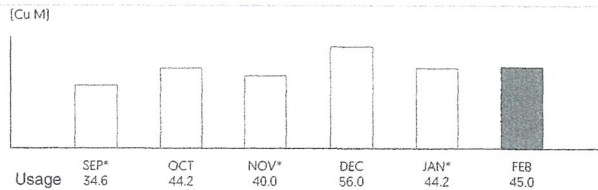
Current Charges	Consumption Trend	Total
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Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 698 kWh



\$120.30

Water Services
by Public Utilities Board
Usage: 45.0 Cu M



\$127.84

***Estimated month**

Project Code: **SPB**

Acct Code: **7012**

Date Paid:

Checked by: **JLO** Approved by:

GST **\$17.37**

Current Charges: **\$265.51**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$250.34
Payment on 31 Jan 2020 - Thank You	-\$250.34
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$265.51

Total Amount Payable will be deducted from your account with DBS Bank Ltd on 03 Mar 2020 **\$265.51**

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:
03 Mar 2020

Total Amount Payable:
\$265.51

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

Account No 8940538476	Cheque No	Bank:
		Branch:



8940538476

000000026551

February 2020 Bill

Account No. 8940538476

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 1918	5 kWh	0.1799	0.90	
	693 kWh	0.1723	119.40	120.30
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 5120.7	40.0 Cu M	1.2100	48.40	
	5.0 Cu M	1.5200	7.60	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	5.0 Cu M	1.1800	5.90	
Water Conservation Tax	\$48.40	50%	24.20	
	\$7.60	65%	4.94	127.84
Subtotal			248.14	248.14
GST	\$248.14	7%	17.37	17.37
Current Charges: (Inclusive of GST)				\$265.51

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Mar 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 Feb 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 15% cash rebates on everyday essentials. Terms apply.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- 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.

Contact Information

<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customersupport@spgroup.com.sg</p> <p>www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p>Electricity: 1800 778 8888</p> <p>Water: 1800 225 5782 (CALL PUB)</p> <p>Gas: 1800 752 1800</p>
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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-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)

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.

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.: T220263-1
SENG FOO BUILDING CONSTRUCTION PTE LTD
 2 Bukit Batok Street 23 #02-01 Bukit Batok Connection
 SINGAPORE 659554

Invoice No : TG20020440
 Invoice Date : 20/02/2020
 Payment Due : 09/03/2020
 Payment mode : GIRO
 Deposit : \$100

RECEIVED 24 FEB 2020

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 63.61
Receipt during month - Thank you		\$ (63.61)
Outstanding Balance		\$ -
Total Current Charges due on 09/03/2020		\$ 67.17
Total Amount Payable will be deducted from your bank account		\$ 67.17

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

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4172973	Blk 22, #02-63	7,659	7,918	259kWh	0.2424	\$ 62.78
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 62.78
Goods and Service Tax						7%	\$ 4.39
Total Current Charges Inclusive of GST							\$ 67.17

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

Handwritten notes: "2037-32 f." and a signature.

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) 6316 3018 Fax 6316 3020

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 28 Toh Guan Road East, #02-01, Singapore 608596.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	TG20020440		

Account No.: T220263-1

Total Amount Payable **\$ 67.17**

