



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.: T200539-2
SENG FOO BUILDING CONSTRUCTION PTE LTD
2 Bukit Batok Street 23 #02-01 Bukit Batok Connection
SINGAPORE 659554

Invoice No : TG20060434
Invoice Date : 19/6/2020
Payment Due : 7/7/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 97.05
Receipt during month - Thank you	\$ (97.05)
Outstanding Balance	\$ -
Total Current Charges due on 7/7/2020	\$ 100.74
Total Amount Payable will be deducted from your bank account	\$ 100.74

Payment received on or after 18 Jun 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	LA4199585	Blk 20, #05-39	16,633	17,042	409 kWh	0.2302	\$ 94.15
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
Total Charges							\$ 94.15
Goods and Service Tax						7%	\$ 6.59
Total Current Charges Inclusive of GST							\$ 100.74

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.)

Account No.: T200539-2

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Jul 2020	TG20060434		

Total Amount Payable

\$100.74



June 2020 Bill
Account No. 8939300706

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

Total Amount Payable: **\$216.06**

Payment Due: 06 Jul 2020



705-003675-01838-1706

This is your tax invoice for
20 TOH GUAN RD EAST #05-39 WORKERS'
DORMITORY SINGAPORE 608592

Billing Period	Bill Date	Account Type	Deposit
17 May 2020 - 16 Jun 2020	21 Jun 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 336 kWh</p>	<p>(kWh)</p> <p>Usage JAN* 253 FEB 404 MAR* 300 APR* 315 MAY* 346 JUN* 336</p>	\$57.49
<p>Water Services by Public Utilities Board Usage: 49.5 Cu M</p>	<p>(Cu M)</p> <p>Usage JAN* 47.2 FEB 50.1 MAR* 44.7 APR* 46.3 MAY* 51.1 JUN* 49.5</p> <p><small>*Estimated month</small></p>	\$144.44

Project Code:	
Acct Code:	
Date Paid:	
Checked by:	Approved by:

GST \$14.13

Current Charges: **\$216.06**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$224.20
Payment on 26 May 2020 - Thank You	-\$224.20
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$216.06
Total Amount Payable	\$216.06

SP Services Ltd. Co. Registration No. [1995044/9N] GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

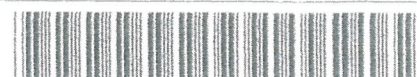
For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:
06 Jul 2020

Total Amount Payable:
\$216.06

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

Account No 8939300706	Cheque No	Bank:
		Branch:



8939300706

000000021606

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	336 kWh	0.1711	57.49	57.49
Water Services by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	9.5 Cu M	1.5200	14.44	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	9.5 Cu M	1.1800	11.21	
Water Conservation Tax	\$48.40	50%	24.20	
	\$14.44	65%	9.39	144.44
Subtotal			201.93	201.93
GST	\$201.93	7%	14.13	14.13
Current Charges: <small>(Inclusive of GST)</small>				\$216.06

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Jul 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 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

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 (200302106D) 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-B100014-4)
- 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.

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.