

Po: 20020024



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.: T180234-2
R & O CANOPIES CONSULTANTS PTE LTD
 1 Ang Mo Kio Industrial Park 2A #03-06 AMK Tech 1
 SINGAPORE 568049

Invoice No : TG20020409
Invoice Date : 20/02/2020
Payment Due : 09/03/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 93.11
Receipt during month - Thank you		\$ (93.11)
Outstanding Balance		\$ -
Total Current Charges due on 09/03/2020		\$ 94.41
Total Amount Payable will be deducted from your bank account		\$ 94.41

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	LA4173032	Blk 18, #02-34	13,483	13,847	364 kWh	0.2424	\$ 88.23
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 88.23
Goods and Service Tax							7% \$ 6.18
Total Current Charges Inclusive of GST							\$ 94.41

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) 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	TG20020409		

Account No.: T180234-2

Total Amount Payable **\$ 94.41**

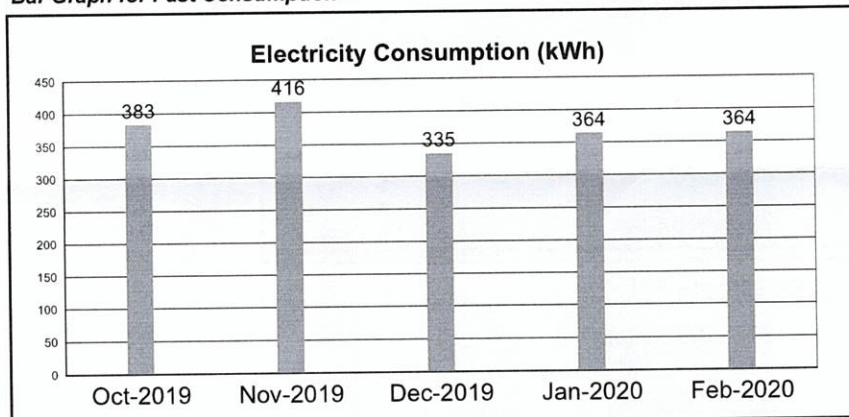
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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**



R&O CANOPIES CONSULTANTS PTE LTD
 1 ANG MO KIO IND PK 2A
 #03-06
 SINGAPORE 568049

Total Amount Payable: **\$229.41**
 Payment Due: 03 Mar 2020



705-000149-00075-3773

This is your tax invoice for
 18 TOH GUAN RD EAST #02-34 [WORKERS'
 DORMITORY] SINGAPORE 608591

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

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 425 kWh	<p>(kWh)</p> <p>Usage: SEP* 310, OCT 202, NOV* 258, DEC 689, JAN* 434, FEB 425</p>	\$73.15
Water Services by Public Utilities Board Usage: 48.5 Cu M	<p>(Cu M)</p> <p>Usage: SEP* 46.1, OCT 37.6, NOV* 42.5, DEC 56.8, JAN* 45.7, FEB 48.5</p> <p>*Estimated month</p>	\$140.75

Others \$0.50
GST \$15.01
Current Charges: **\$229.41**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$540.83
Payment on 20 Jan 2020 - Thank You	-\$316.00
Payment on 11 Feb 2020 - Thank You	-\$224.83
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$229.41
Total Amount Payable	\$229.41

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:
\$229.41

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

Account No 8934159164	Cheque No	Bank:
		Branch:



8934159164

000000022941

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee) Reading taken on 17 Feb 2020 : 4858	-10 kWh 435 kWh	0.1799 0.1723	-1.80 74.95	73.15
Water Services by Public Utilities Board Reading taken on 17 Feb 2020 : 555.4	40.0 Cu M 8.5 Cu M	1.2100 1.5200	48.40 12.92	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	8.5 Cu M	1.1800	10.03	
Water Conservation Tax	\$48.40	50%	24.20	
	\$12.92	65%	8.40	140.75
Others				
Pink Notice Fee			0.50	0.50
Subtotal			214.40	214.40
GST	\$214.40	7%	15.01	15.01
Current Charges: <small>(Inclusive of GST)</small>				\$229.41

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>
---	---	---

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.