

PO: 2002 0025



**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.: T180333-2**  
**R & O CANOPIES CONSULTANTS PTE LTD**  
 1 Ang Mo Kio Industrial Park 2A #03-06 AMK Tech 1  
 SINGAPORE 568049

**Invoice No** : TG20020410  
**Invoice Date** : 20/02/2020  
**Payment Due** : 09/03/2020  
**Payment mode** : GIRO  
**Deposit** : \$200

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 11.42
Receipt during month - Thank you	\$ (11.42)
Outstanding Balance	\$ -
<b>Total Current Charges due on 09/03/2020</b>	<b>\$ 58.87</b>
<b>Total Amount Payable will be deducted from your bank account</b>	
	<b>\$ 58.87</b>

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)
<b>Electricity Services</b>	LA4172995	Blk 18, #03-33	10,753	10,980	227 kWh	0.2424	\$ 55.02
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
<b>Total Charges</b>							\$ 55.02
<b>Goods and Service Tax</b>						7%	\$ 3.85
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 58.87</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) 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	TG20020410		

Account No.: T180333-2

**Total Amount Payable**

**\$ 58.87**

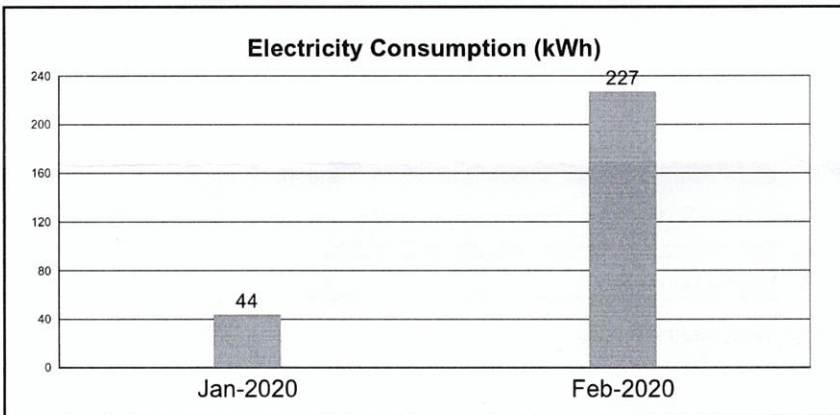
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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: **\$41.69**


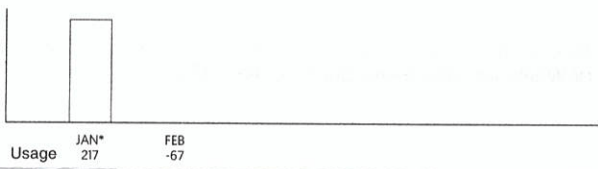

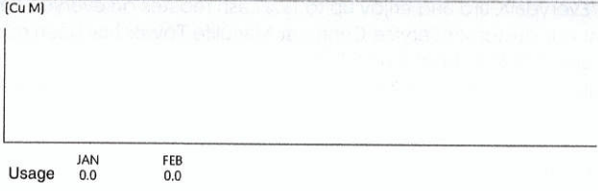
Payment Due: 03 Mar 2020

**This is your tax invoice for**  
18 TOH GUAN RD EAST #03-33 (WORKERS'  
DORMITORY) SINGAPORE 608591



705-000155-00078-3775

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

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: -67 kWh	[kWh]  Usage JAN* 217 FEB -67	\$38.46
 <b>Water Services</b> by Public Utilities Board Usage: 0.0 Cu M	[Cu M]  Usage JAN 0.0 FEB 0.0 *Estimated month	\$0.00

<b>Others</b>	\$0.50
<b>GST</b>	\$2.73
<b>Current Charges:</b> <small>(Inclusive of GST)</small>	<b>\$41.69</b>

Summary of Charges	
Balance Brought Forward from Previous Bill	\$140.01
Payment on 11 Feb 2020 - Thank You	-\$140.01
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$41.69
<b>Total Amount Payable</b>	<b>\$41.69</b>

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:  
**\$41.69**

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

Account No 8941845938	Cheque No	Bank:
		Branch:



8941845938

000000004169

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 29	-67 kWh	0.1723	-11.54	
Gas Supply Turn-on			50.00	38.46
<b>Water Services</b> by Public Utilities Board				
Reading taken on 17 Feb 2020 : 2169.6	0.0 Cu M	1.2100	0.00	
Waterborne Fee	0.0 Cu M	0.9200	0.00	
Water Conservation Tax	\$0.00	50%	0.00	0.00
<b>Others</b>				
Pink Notice Fee			0.50	0.50
<b>Subtotal</b>			38.96	38.96
<b>GST</b>	\$38.96	7%	2.73	2.73
<b>Current Charges:</b> (Inclusive of GST)				<b>\$41.69</b>

**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 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**

**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-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.