



**WLC Facilities Services Pte Ltd**  
 45 Ubi Road 1 #05-01 Singapore 408696 |  
 Co Reg No: 201524486H |  
 GST Reg No: 201524486H

Po: 20070015

# 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** : TG20070406  
**Invoice Date** : 24/07/2020  
**Payment Due** : 11/08/2020  
**Payment mode** : GIRO  
**Deposit** : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 134.73
Receipt during month - Thank you	\$ (134.73)
Outstanding Balance	\$ -
<b>Total Current Charges due on 11/08/2020</b>	<b>\$ 97.57</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 97.57</b>

Payment received on or after 18 Jul 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)
<b>Electricity Services</b>	LA4172995	Blk 18, #03-33	12,897	13,338	139 kWh	0.2302	\$ 32.00
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					302 kWh	0.1960	\$ 59.19
<b>Total Charges</b>							\$ 91.19
<b>Goods and Service Tax</b>						7%	\$ 6.38
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 97.57</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>11 Aug 2020</b>	Invoice No <b>TG20070406</b>	Cheque No	Bank / Branch
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**Account No.:** T180333-2

**Total Amount Payable**

**\$97.57**

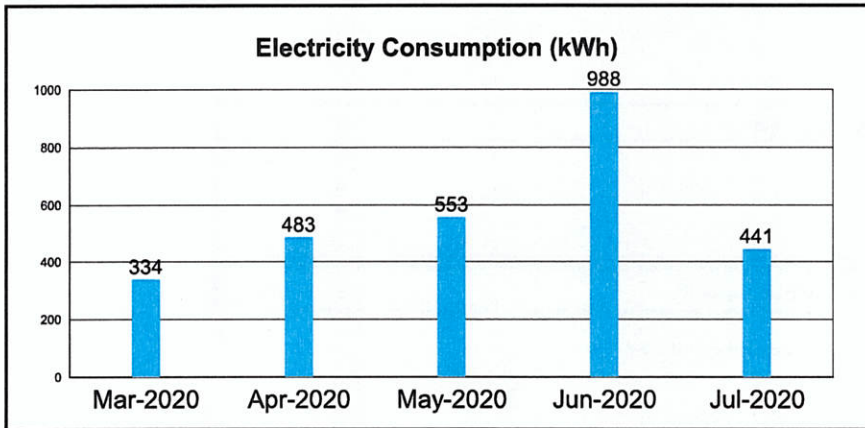
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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**

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

**Total Amount Payable: \$36.38**

Payment Due: 01 Aug 2020



705-001341-00671-0592


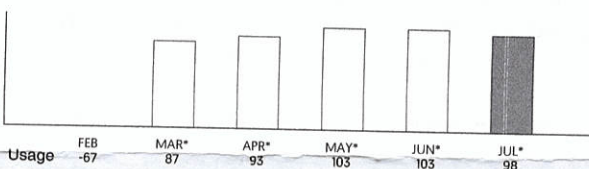

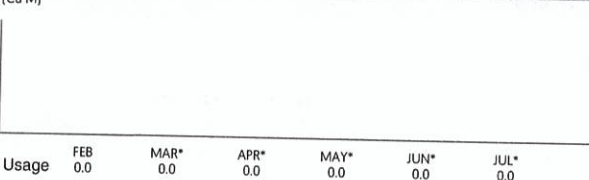
**This is your tax invoice for**  
 18 TOH GUAN RD EAST #03-33 WORKERS'  
 DORMITORY SINGAPORE 608591

**Billing Period**  
 17 Jun 2020 - 16 Jul 2020

**Bill Date**  
 17 Jul 2020

**Account Type**  
 Domestic

**Deposit**  
 \$100.00

Current Charges	Consumption Trend	Total														
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 98 kWh	(kWh)  <table border="1"> <tr> <td>Usage</td> <td>FEB</td> <td>MAR*</td> <td>APR*</td> <td>MAY*</td> <td>JUN*</td> <td>JUL*</td> </tr> <tr> <td></td> <td>-67</td> <td>87</td> <td>95</td> <td>103</td> <td>103</td> <td>98</td> </tr> </table>	Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*		-67	87	95	103	103	98	<b>\$16.38</b>
Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*										
	-67	87	95	103	103	98										
 <b>Water Services</b> by Public Utilities Board Usage: 0.0 Cu M	(Cu M)  <table border="1"> <tr> <td>Usage</td> <td>FEB</td> <td>MAR*</td> <td>APR*</td> <td>MAY*</td> <td>JUN*</td> <td>JUL*</td> </tr> <tr> <td></td> <td>0.0</td> <td>0.0</td> <td>0.0</td> <td>0.0</td> <td>0.0</td> <td>0.0</td> </tr> </table>	Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*		0.0	0.0	0.0	0.0	0.0	0.0	<b>\$0.00</b>
Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*										
	0.0	0.0	0.0	0.0	0.0	0.0										

\*Estimated month

**GST** **\$1.15**
**Current Charges:** **\$17.53**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$18.85
Payment Received	\$0.00
Amount Overdue	\$18.85
Current Charges due on 01 Aug 2020 (Sat)	\$17.53
<b>Total Amount Payable</b>	<b>\$36.38</b>

July 2020 Bill  
Account No. 8941845938

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 Jul 2020	46 kWh	0.1711	7.87	
	52 kWh	0.1636	8.51	16.38
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jul 2020	0.0 Cu M	1.2100	0.00	
Waterborne Fee	0.0 Cu M	0.9200	0.00	0.00
Water Conservation Tax	\$0.00	50%	0.00	0.00
			16.38	16.38
<b>Subtotal</b>			1.15	1.15
<b>GST</b>	\$16.38	7%		
<b>Current Charges:</b> (Inclusive of GST)				<b>\$17.53</b>

**Meter Reading**

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

**Notices**

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

**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 Grencity 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) 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.