



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

Pos. 20050013

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 : TG20050403
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	121.96
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	121.96
Total Current Charges due on 8/6/2020	\$	136.21
Total Amount Payable will be deducted from your bank account		\$ 258.17

Payment received on or after 18 May 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	LA4172995	Blk 18, #03-33	11,797	12,350	553 kWh	0.2302	\$ 127.30
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 127.30
Goods and Service Tax							7% \$ 8.91
Total Current Charges Inclusive of GST							\$ 136.21

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 8 Jun 2020	Invoice No TG20050403	Cheque No	Bank / Branch
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Account No.: T180333-2

Total Amount Payable

\$258.17

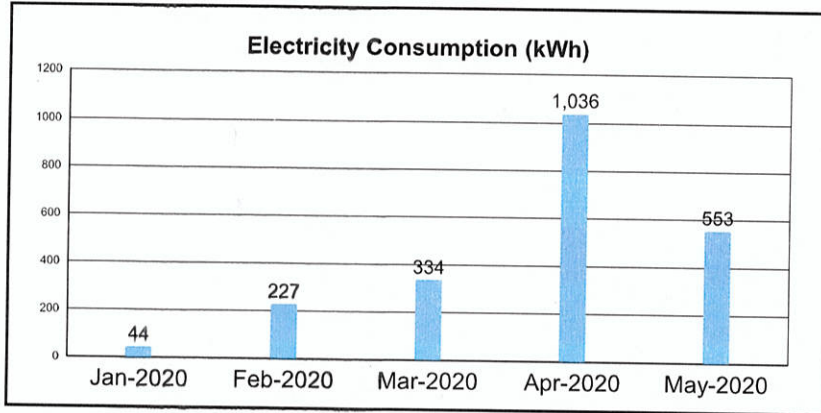
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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: \$18.85

Payment Due: 01 Jun 2020



705-003619-01810-4444

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

Billing Period

15 Apr 2020 - 16 May 2020

Bill Date

17 May 2020

Account Type

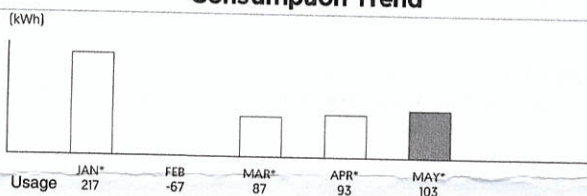
Domestic

Deposit

\$100.00

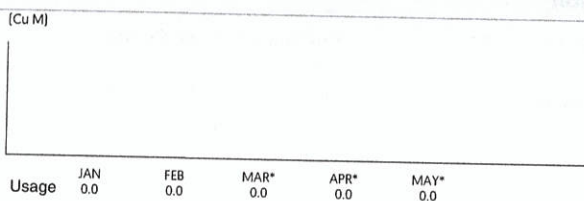
Current Charges
Consumption Trend
Total

Gas Services

 by City Gas Pte Ltd (as Trustee)
 Usage: 103 kWh


\$17.62


Water Services

 by Public Utilities Board
 Usage: 0.0 Cu M


\$0.00

*Estimated month

GST

\$1.23

Current Charges:

(Inclusive of GST)

\$18.85
Summary of Charges

Balance Brought Forward from Previous Bill	\$17.09
Payment on 12 May 2020 - Thank You	-\$17.09
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$18.85

Total Amount Payable
\$18.85

May 2020 Bill

Account No. 8941845938

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	103 kWh	0.1711	17.62	17.62
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	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
Subtotal			17.62	17.62
GST	\$17.62	7%	1.23	1.23
Current Charges: <small>(Inclusive of GST)</small>				\$18.85

Meter Reading

- We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 May 2020 may not be included in this bill.
- 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.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

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] or ALBA W&H SmartCity Pte Ltd [201938124E]

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