



August 2020 Bill
Account No. 8941660410

TAT HONG METALS PTE LTD
48 TOH GUAN RD EAST
#01-97
SINGAPORE 608586

Total Amount Payable: **\$1,107.51**

Payment Due: 14 Sep 2020



705-000001-00001-0001

This is your tax invoice for
20 TOH GUAN RD EAST #01-49 WORKERS'
DORMITORY SINGAPORE 608592

Billing Period	Bill Date	Account Type	Deposit
17 Jul 2020 - 17 Aug 2020	31 Aug 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 1928 kWh	<p>(kWh)</p> <p>Usage: MAR* 98, APR* 103, MAY* 113, JUN* 113, JUL* 108, AUG 1928</p>	\$325.93
Water Services by Public Utilities Board Usage: 215.2 Cu M	<p>(Cu M)</p> <p>Usage: MAR* 28.2, APR* 29.3, MAY* 32.3, JUN* 31.3, JUL* 30.2, AUG 215.2</p> <p>*Estimated month</p>	\$709.13

GST **\$72.45**

Current Charges: **\$1,107.51**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$107.69
Payment on 03 Aug 2020 - Thank You	-\$107.69
Outstanding Balance	\$0.00
Current Charges due on 14 Sep 2020 (Mon)	\$1,107.51
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 14 Sep 2020	\$1,107.51

SP Services Ltd: Co. Registration No. [I99504470N] | 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:
14 Sep 2020

Total Amount Payable:
\$1,107.51

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

Account No 8941660410	Cheque No	Bank:
		Branch:



8941660410

000000110751

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Aug 2020 : 1195	430 kWh	0.1723	74.08	
	903 kWh	0.1711	154.51	
	595 kWh	0.1636	97.34	325.93
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 8218.1	88.7 Cu M	1.2100	107.34	
	126.5 Cu M	1.5200	192.28	
Waterborne Fee	88.7 Cu M	0.9200	81.60	
	126.5 Cu M	1.1800	149.27	
Water Conservation Tax	\$107.34	50%	53.66	
	\$192.28	65%	124.98	709.13
Subtotal			1,035.06	1,035.06
GST	\$1,035.06	7%	72.45	72.45
Current Charges: (Inclusive of GST)				\$1,107.51

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Sep 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 28 Aug 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 8% cash rebates on everyday essentials. Terms apply.

Contact Information

General Enquiries: 1800 222 2333	Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490	Emergency Numbers
Payment Arrangement: 6671 7100	customersupport@spgroup.com.sg	Electricity: 1800 778 8888
	www.spgroup.com.sg	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 Power/Assets 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 [M8-8100014-4]
 - 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.

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.



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.: T200149-1
 TAT HONG METALS PTE LTD
 48 TOH GUAN ROAD EAST #01-97 ENTERPRISE HUB
 SG 608586

Invoice No : TG20080498
 Invoice Date : 24/08/2020
 Payment Due : 11/09/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 67.47
Receipt during month - Thank you	\$ (67.47)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 52.43
Total Amount Payable will be deducted from your bank account	\$ 52.43

Payment received on or after 18 Aug 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	LA4173398	Blk 20, #01-49	9,430	9,680	250 kWh	0.1960	\$ 49.00
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 49.00
Goods and Service Tax							7% \$ 3.43
Total Current Charges Inclusive of GST							\$ 52.43

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 11 Sep 2020	Invoice No TG20080498	Cheque No	Bank / Branch
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Account No.: T200149-1

Total Amount Payable

\$52.43

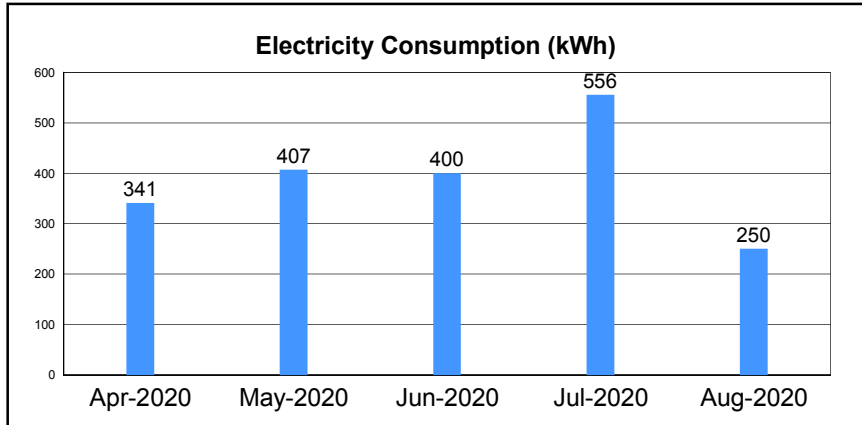
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*