

HAO PAINTING SERVICES
 7 MANDAI LINK
 #06-07 MANDAI CONNECTION
 SINGAPORE 728653

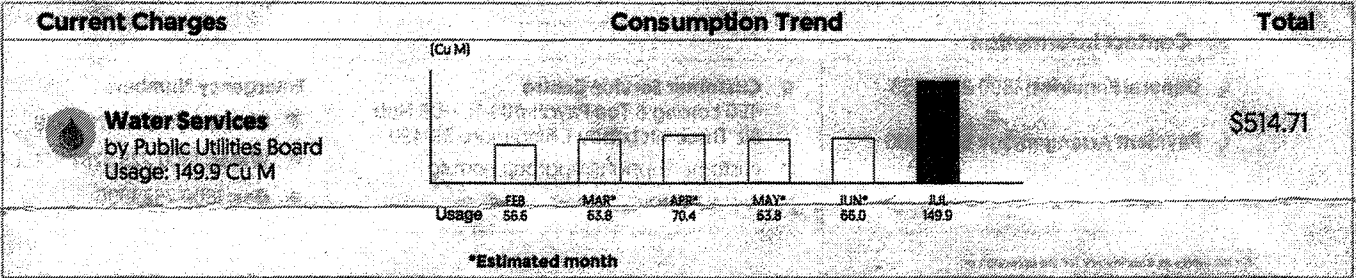
Total Amount Payable: \$1,388.06
Payment Due: 03 Aug 2020
This is your tax invoice for
 34 MANDAI EST #07-17 WORKERS
 DORMITORY SINGAPORE 729940


806-003329-01665-3134

Billing Period
 19 Jun 2020 - 19 Jul 2020

Bill Date
 20 Jul 2020

Account Type
 Domestic

Deposit
 \$100.00

GST \$36.02

Current Charges: \$550.73
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$837.33
Payment Received	\$0.00
Amount Overdue → 6A	\$837.33
Current Charges due on 03 Aug 2020 (Mon) → 7A	\$550.73
Total Amount Payable	\$1,388.06

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
● Water Services by Public Utilities Board Reading taken on 19 Jul 2020 : 6783.0	40.0 Cu M	1.2100	48.40	
	109.9 Cu M	1.5200	167.04	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	109.9 Cu M	1.1800	129.69	

Subtotal: 0.00

Breakdown of Current Charges	Usage	Rate (%)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$167.04	65%	108.58	514.71
Subtotal			514.71	514.71
GST	\$514.71	7%	36.02	36.02
Current Charges: (Inclusive of GST)				\$550.73

Meter Reading

- We plan to read your meter(s) between 16 Aug 2020 and 22 Aug 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 19 Jul 2020 may not be included in this bill.

Contact Information

<p>General Enquiries: 1800 222 2333</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> <ul style="list-style-type: none"> ⚡ Electricity: 1800 778 8888 💧 Water: 1800 225 5782 (CALL PUB) 🔥 Gas: 1800 752 1800
<p>Payment Arrangement: 6671 7100</p>		

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (2003021080) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greentech Energy Pte Ltd (201731014R) or Best Electricity Supply (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90355440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-0100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Vecolia ES Singapore P L (199804675H) or Colax Environmental Pte Ltd (201133346M) or 800 Super Waste Management Pte Ltd (M2-0073013-S) or TEE Environmental Re. Ltd. (200166873W) or ALBA W&H SmartCity Pte Ltd (201935124E)

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.



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.: M340717-2
 HAO PAINTING SERVICES PTE LTD
 7 MANDAI LINK #06-07 MANDAI CONNECTION
 SG 728653

Invoice No : MD20070102
 Invoice Date : 29/07/2020
 Payment Due : 16/08/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 18 Jun 2020 to 15 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 179.32
Receipt during month - Thank you	\$ (179.32)
Outstanding Balance	\$ -
Total Current Charges due on 16/08/2020	\$ 122.48
Total Amount Payable will be deducted from your bank account	\$ 122.48

Payment received on or after 15 Jul 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) 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	LA4709613	Blk 34, #07-17	5,275	Estimated	195 kWh	0.2302	\$ 44.89
For period: 18/06/2020 - 15/07/2020 (Estimated reading)					355 kWh	0.1960	\$ 69.58
Total Charges							\$ 114.47
Goods and Service Tax						7%	\$ 8.01
Total Current Charges Inclusive of GST							\$ 122.48

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 16 Aug 2020	Invoice No MD20070102	Cheque No	Bank / Branch
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Account No.: M340717-2

Total Amount Payable	\$122.48
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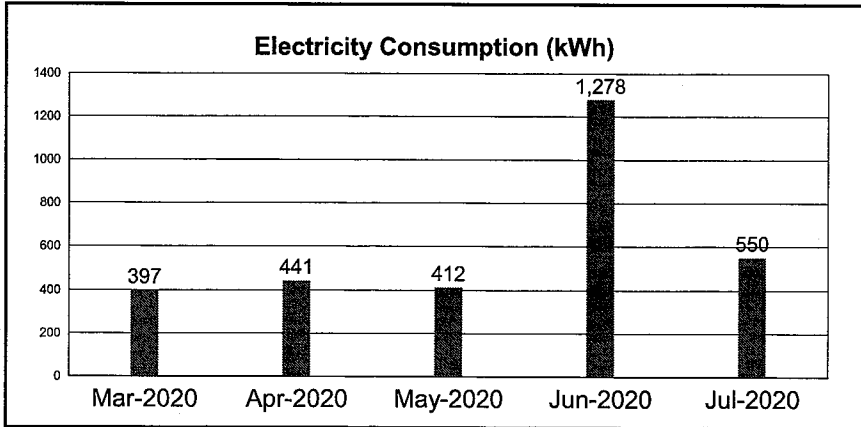
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*