

REIMBURSEMENT OF UTILITIES FOR WESTLITE EMPLOYERS

TKC BUILDERS PTE LTD - UTILITIES BILLS FOR 28 TOH GUAN ROAD EAST #17-08 WORKERS' DORMITORY, SINGAPORE 608596

NAME OF COMPANY	MONTHLY UTILITIES BILL										TOTAL AMOUNT
	February 2020 Bill 17.01.2020 - 17.02.2020 / 19.01.2020 - 18.02.2020	March 2020 Bill 18.02.2020 - 16.03.2020 / 19.02.2020 - 18.03.2020	April 2020 Bill 17.03.2020 - 14.04.2020 / 19.03.2020 - 18.04.2020	May 2020 Bill 15.04.2020 - 16.05.2020 / 19.04.2020 - 18.05.2020	June 2020 Bill 17.05.2020 - 16.06.2020 / 19.05.2020 - 18.06.2020	July 2020 Bill 17.06.2020 - 16.07.2020 / 19.06.2020 - 18.07.2020	August 2020 Bill 17.07.2020 - 17.08.2020 / 19.07.2020 - 18.08.2020				
SP Services Ltd - Gas & Water	\$ 177.46	\$ 193.21	\$ 201.58	\$ 226.82	\$ 218.28	\$ 208.67	\$ 224.29			\$ 1,450.31	
WLC Facilities Services Pte Ltd - Electricity	\$ 87.41	\$ 93.11	\$ 108.57	\$ 101.23	\$ 90.64	\$ 65.93	\$ 64.60			\$ 611.49	
<b>TOTAL AMOUNT</b>	\$ 264.87	\$ 286.32	\$ 310.15	\$ 328.05	\$ 308.92	\$ 274.60	\$ 288.89			\$ 2,061.80	

NB:-

As mentioned in the Westlite Toh Guan's email dated 20.8.2020, utilities bill by Month of August 2020. Billing Period were not full Month of August 2020 as follows:-

1. SP Services Ltd - Billing Period till 17.08.2020.
2. WLC Facilities Services Pte Ltd - Billing Period till 18.08.2020.

Please let us know the Balance Billing Period 18.08.2020 / 19.08.2020 to 31.08.2020 respectively for Month of August 2020 (Will be in September 2020 Utilities Bills) submission.

Thks & Rgds

PAULINE SEE  
ADMIN ASST

**TKC BUILDERS PTE LTD**  
NO. 9 TAGORE LANE #03-33  
SINGAPORE 787472  
TEL NO: 6754 0322 FAX NO: 6757 0323  
EMAIL: tkcbuilders@yahoo.com.sg

**Reimbursement of Utilities for Westlite Employers**

tkcbuilders@yah.../Inbox



**Yuki Liew** <yuki.liew@westlite.com.sg>  
Cc: Toh Guan EMP <tohguan\_emp@westlite.com.sg>,  
Thangapandi Manokaran <gold.m@centurioncorp.com.sg>,  
Westlite\_TohGuan\_Email\_Group <westlite\_tohguan\_email\_group@westlite.com.sg>

20 Aug at 2:33 pm

Dear valued-employers of Westlite Toh Guan,

Thank you for your patience and understanding through the past few months. Your cooperation and assistance have allowed us to best manage and contain the spread of COVID-19 within our dormitory so that all of our residents are able to return to work. During the recent months, we had to shift your employees temporary to other rooms ("Unit") in the dormitory or your room being shared by employees of other companies as part of the national efforts to fight Covid-19 spread by segregating the residents by their medical status. As a result, some of your employees had to be shifted out to another Unit belonging to another employer while your Unit may have to house employees from another employer.

We like to take this opportunity to thank many of you for being so understanding during this challenging times in helping employees from another company and our dormitory to achieve Covid-cleared status. We would also like to apologize for the inconvenience caused for not providing any ample notice for shifting due to short notices given by FAST team via MOH and we are expected to act immediately for the segregation to the effective upon receiving the medical results.

We do understand that due to the shifting and sharing of rooms by workers with other employers, some employers will experience lower utility charges as their Unit has lesser or no workers staying while other employers are paying more due to additional workers living in their Unit for these few months. We are very grateful for employers who allowed workers of another employer to stay in their Unit temporary but it will not be fair for these employers to bear the utilities these workers during this period. As mentioned to you during our Employers' Briefing Sessions, we will make a fair adjustment of this charges amongst employers till your workers shift back to their own Units which we believe it will be end of August or early September.

This is a major exercise and to help us facilitate this process, please kindly submit the following to us by 31 August 2020:

Utilities bills (for Water, Gas, Electricity) by months of February 2020, March 2020, April 2020, May 2020, June 2020, July 2020 and August 2020

To facilitate your submission of the bills to us, we have provided a convenient upload feature in Westlite Employer Portal at <https://uat.myma.app/push/login.php>

In order to ensure we have accounted your bills correctly and completely, we appreciate if you can

1. fill in the bills \$ in the attached Excel followed by uploading to our portal or keying in the details to our portal page (Gold to confirm)
2. Upload invoices for the months of February through to July early, so we can begin to assess the adjustments for your charges. You may upload August bills at a later date when you have them.

Upon receiving the bills, we will tabulate the utility cost per worker per month based on the physical occupancy. Employers who has their physical occupancy in their Unit unchanged will likely not being charged extra or credited for over paying. Once we have finalised the actual occupancy of your units during this COVID-19 period, we will divide out the utility charges as shown in the bills submitted, and we will charge or credit the respective residents' employers for the utilities. For those who did not submit their bills by 31 August, we will have to do an estimate and make a charge based on representative units of the same number of workers.

Please be assured that we will ensure fairness in the allocation of charges as we understand this is an especially challenging period for businesses.

If you have any other queries, please do not hesitate to be in touch with us via [tohguan\\_emp@westlite.com.sg](mailto:tohguan_emp@westlite.com.sg) or [Westlite\\_TohGuan\\_Email\\_Group@westlite.com.sg](mailto:Westlite_TohGuan_Email_Group@westlite.com.sg)

Thank you!

Yours Sincerely,

Sent on behalf of

Dave  
Dormitory Manager  
Westlite Toh Guan

Regards,  
Yuki Liew



**Westlite Dormitory (Toh Guan) Pte Ltd**  
(formerly known as Centurion Dormitory (Westlite) Pte Ltd)  
28 Toh Guan Road East #02-01 Singapore 608596  
Tel: (65) 6316-3018 Fax: (65) 6316-3020

A subsidiary of Centurion Corporation Limited (Listed on Singapore Exchange)

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February 2020 Bill  
Account No. 8936756025

TKC BUILDERS PTE LTD  
9 TAGORE LANE  
#03-33  
SINGAPORE 787472

Total Amount Payable: **\$177.46**

Payment Due: 03 Mar 2020

**This is your tax invoice for**  
28 TOH GUAN RD EAST #17-08 WORKERS'  
DORMITORY SINGAPORE 608596



705-001959-00980-0862

**Billing Period**  
17 Jan 2020 - 17 Feb 2020

**Bill Date**  
18 Feb 2020

**Account Type**  
Domestic

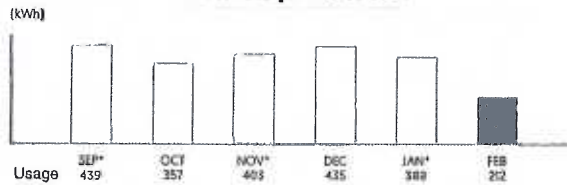
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

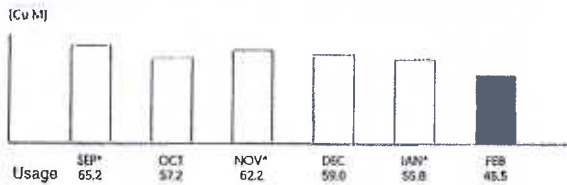
**Total**

**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 212 kWh



\$36.18

**Water Services**  
by Public Utilities Board  
Usage: 45.5 Cu M



\$129.68

\*Estimated month

*19.2.2020*  
*Cheque no. 203 154471*

**GST** \$11.60

**Current Charges:** **\$177.46**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$252.32
Payment on 23 Jan 2020 - Thank You	-\$252.32
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$177.46

**Total Amount Payable** **\$177.46**

# February 2020 Bill

Account No. 8936756025

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 : 1851					
		-46 kWh	0.1799	-8.27	
		258 kWh	0.1723	44.45	36.18
<b>Water Services</b> by Public Utilities Board					
Reading taken on 17 Feb 2020 : 3953.5					
		40.0 Cu M	1.2100	48.40	
		5.5 Cu M	1.5200	8.36	
	Waterborne Fee	40.0 Cu M	0.9200	36.80	
		5.5 Cu M	1.1800	6.49	
	Water Conservation Tax	\$48.40	50%	24.20	
		\$8.36	65%	5.43	129.68
<b>Subtotal</b>				165.86	165.86
<b>GST</b>					
<b>Current Charges:</b>					
(Inclusive of GST)				11.60	11.60
					<b>\$177.46</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](http://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? Ap online at [posb.com.sg/EverydayCard](http://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 Biz 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](http://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](mailto:customersupport@spgroup.com.sg)

🌐 [www.spgroup.com.sg](http://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 (M8-8100014-4)

- Refuse removal fees for SembisWaste 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 bills 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.: T281708-2  
 TKC BUILDERS PTE LTD  
 9 Tagore Lane #03-33 9 @ Tagore  
 SINGAPORE 787472

Invoice No : TG20020541  
 Invoice Date : 20/02/2020  
 Payment Due : 09/03/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 79.72
Receipt during month - Thank you		\$ (79.72)
Outstanding Balance		\$ -
Total Current Charges due on 09/03/2020		\$ 87.41
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 87.41</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>	LA4710564	Bik 28, #17-08	2,057	2,394	337 kWh	0.2424	\$ 81.69
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
<b>Total Charges</b>							\$ 81.69
<b>Goods and Service Tax</b>						7%	\$ 5.72
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 87.41</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 608696.  
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	TG20020541		

Account No.: T281708-2

**Total Amount Payable**

**\$ 87.41**



TKC BUILDERS PTE LTD  
 9 TAGORE LANE  
 #03-33  
 SINGAPORE 787472



705-002767-01379-3315

March 2020 Bill  
 Account No. 8936756025

Total Amount Payable: **\$193.21**

Payment Due: 31 Mar 2020

**This is your tax invoice for**  
 28 TOH GUAN RD EAST #17-08 WORKERS'  
 DORMITORY SINGAPORE 608596

**Billing Period**  
 18 Feb 2020 - 16 Mar 2020

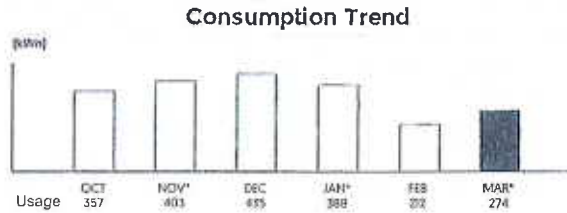
**Bill Date**  
 17 Mar 2020

**Account Type**  
 Domestic

**Deposit**  
 \$100.00

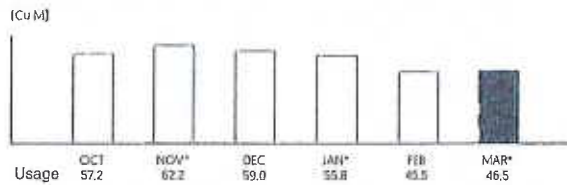
**Current Charges**

**Gas Services**  
 by City Gas Pte Ltd (as Trustee)  
 Usage: 274 kWh



**Total**  
 \$47.21

**Water Services**  
 by Public Utilities Board  
 Usage: 46.5 Cu M



**Total**  
 \$133.37

\*Estimated month

*18-3-2020*  
*Cheque no. 203 154478*

**GST** \$12.63

**Current Charges:** **\$193.21**  
 (Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$177.46
Payment on 25 Feb 2020 - Thank You	-\$177.46
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$193.21

**Total Amount Payable** **\$193.21**

# March 2020 Bill

Account No. 8936756025

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Breakdown of Current Charges</b>				
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	274 kWh	0.1723	47.21	47.21
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	6.5 Cu M	1.5200	9.88	
	40.0 Cu M	0.9200	36.80	
Waterborne Fee	6.5 Cu M	1.1800	7.67	
Water Conservation Tax	\$48.40	50%	24.20	133.37
	\$9.88	65%	6.42	180.58
<b>Subtotal</b>	\$180.58	7%	12.63	180.58
<b>GST</b>				12.63
<b>Current Charges:</b> (Inclusive of GST)				<b>\$193.21</b>

### Meter Reading

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

### Notices

- Payment received on or after 16 Mar 2020 may not be included in this bill.
  - Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz 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](http://www.spgroup.com.sg) or SP Utilities mobile.
- 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](mailto:customersupport@spgroup.com.sg)

🌐 [www.spgroup.com.sg](http://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 (2005021080) or Ohm Energy Pte Ltd (20150709E) or Tuas Power Supply Pte Ltd (200004585A) or GreenCity Energy Pte Ltd (2017304R) or West Electricity Supply Pte Ltd (201502901C)  
 - Gas charges for City Gas Pte Ltd (as Trustee) (M90156440A)  
 - Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-810004-4)  
 - Refuse removal fee for Serravallo Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Collex Environmental Pte Ltd (20133548M) or 800 Super Waste Management Pte Ltd (M2-0071015-5) or TEE Environmental Pte Ltd (20096873VV)  
 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.: T281708-2  
TKC BUILDERS PTE LTD  
9 Tagore Lane #03-33 9 @ Tagore  
SINGAPORE 787472

Invoice No : TG20030538  
Invoice Date : 20/03/2020  
Payment Due : 07/04/2020  
Payment mode : GIRO  
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 87.41
Receipt during month - Thank you	\$ (87.41)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 93.11
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 93.11</b>

Payment received on or after 18 Mar 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>	LA4710564	Blk 28, #17-08	2,394	2,753	359 kWh	0.2424	\$ 87.02
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
<b>Total Charges</b>							\$ 87.02
<b>Goods and Service Tax</b>						7%	\$ 6.09
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 93.11</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
7 Apr 2020	TG20030538		

Account No.: T281708-2

Total Amount Payable

\$ 93.11

6.4.2020

GIRO



April 2020 Bill  
Account No. 8936756025

TKC BUILDERS PTE LTD  
9 TAGORE LANE  
#03-33  
SINGAPORE 787472

Total Amount Payable: **\$201.58**

Payment Due: 04 May 2020



705-003749-01875-3418

**This is your tax invoice for**  
28 TOH GUAN RD EAST #17-08 WORKERS'  
DORMITORY SINGAPORE 608596

**Billing Period**  
17 Mar 2020 - 14 Apr 2020

**Bill Date**  
19 Apr 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 284 kWh		\$48.76
<b>Water Services</b> by Public Utilities Board Usage: 48.2 Cu M		\$139.64

\*Estimated month

GST \$13.18

**Current Charges:** **\$201.58**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$193.21
Payment on 23 Mar 2020 - Thank You	-\$193.21
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$201.58

**Total Amount Payable** **\$201.58**

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:  
**04 May 2020**

Total Amount Payable:  
**\$201.58**

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

Account No 8936756025	Cheque No	Bank:
		Branch:



8936756025

000000020158

TKC  
FT 20040071554887  
27/4/20

705-003749-01875-3418

# April 2020 Bill

Account No. 8936756025

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	145 kWh	0.1723	24.98	
	139 kWh	0.1711	23.78	48.76
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	8.2 Cu M	1.5200	12.46	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	8.2 Cu M	1.1800	9.68	
Water Conservation Tax	\$48.40	50%	24.20	
	\$12.46	65%	8.10	
<b>Subtotal</b>			188.40	139.64
<b>GST</b>	\$188.40	7%	13.18	198.40
<b>Current Charges:</b> <small>(inclusive of GST)</small>				13.18
				<b>\$201.58</b>

### Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 2020 via SP Utilities Mobile App, [www.spgroup.com.sg](http://www.spgroup.com.sg) or WhatsApp your meter photo to 8482 8636.

### Notices

- Payment received on or after 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile App. Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, 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](mailto:customersupport@spgroup.com.sg)
- [www.spgroup.com.sg](http://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 (2003021080) 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 Sembcorp Waste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (190804675H) or Ceres Environmental Pte Ltd (201133140M) or SGO Super Waste Management Pte Ltd (M2-0073003-5) or IEE Environmental Ltd. (200110073W) or ALBA WSM SmartCity Pte Ltd (201930124E)  
 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

**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](http://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 [customersupport@spgroup.com.sg](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.



WLC Facilities Services Pte Ltd  
 45 Ubi Road 1 #05-01 Singapore 408596 |  
 Co Reg No: 201524486H |  
 GST Reg No: 201524486H

Account No.: T281708-2  
 TKC BUILDERS PTE LTD  
 9 Tagore Lane #03-33 9 @ Tagore  
 SINGAPORE 787472

# Tax Invoice

Invoice No: TG20040539  
 Invoice Date: 21/04/2020  
 Payment Due: 09/05/2020  
 Payment mode: GIRO  
 Deposit: \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 93.11
Receipt during month - Thank you		\$ (93.11)
Outstanding Balance		\$ -
Total Current Charges due on 09/05/2020		\$ 108.57
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 108.57</b>

Payment received on or after 18 Apr 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)	
Electricity Services For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)	LA4710564	Blk 28, #17-08	2,753	3,184	185kWh	0.2424	\$ 44.84	
					246kWh	0.2302	\$ 56.63	
<b>Total Charges</b>							\$ 101.47	
<b>Goods and Service Tax</b>							\$ 7.10	
<b>Total Current Charges Inclusive of GST</b>							<b>7%</b>	<b>\$ 7.10</b>
								<b>\$ 108.57</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) 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.)

Account No.: T281708-2

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 May 2020	TG20040539		

**Total Amount Payable \$ 108.57**



TKC BUILDERS PTE LTD  
9 TAGORE LANE  
#03-33  
SINGAPORE 787472



705-003265-01633-1630

May 2020 Bill  
Account No. 8936756025

Total Amount Payable: **\$226.82**

Payment Due: 01 Jun 2020

**This is your tax invoice for**  
28 TOH GUAN RD EAST #17-08 WORKERS'  
DORMITORY SINGAPORE 608596

**Billing Period**  
15 Apr 2020 - 16 May 2020

**Bill Date**  
17 May 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

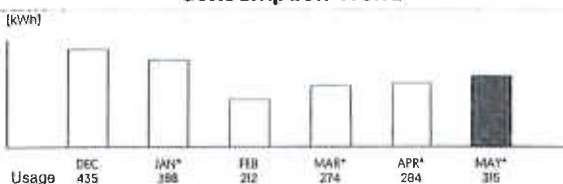
**Current Charges**

**Consumption Trend**

**Total**



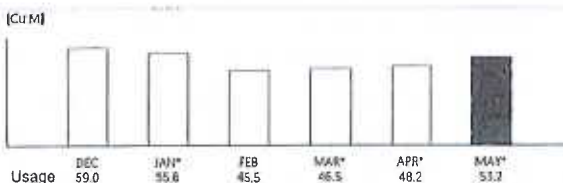
**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 315 kWh



\$53.90



**Water Services**  
by Public Utilities Board  
Usage: 53.2 Cu M



\$158.08

\*Estimated month

GST \$14.84

**Current Charges:** **\$226.82**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$201.58
Payment on 26 Apr 2020 - Thank You	-\$201.58
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$226.82

**Total Amount Payable** **\$226.82**

SPgroup 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

PA 22/5/2020

PT 20050073411661

Crossed cheque is to be made payable to SPgroup Ltd. Please detach and mail to SPgroup Ltd, P.O. Box 123, Singapore. (No receipt will be issued. Do not cash or deposit this crossed cheque.)

Payment Due:  
**01 Jun 2020**

Total Amount Payable:  
**\$226.82**

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

Cheque No

Bank:

Branch:



000000022682

# May 2020 Bill

Account No. 8936756025

## Breakdown of Current Charges

- Gas Services by City Gas Pte Ltd (as Trustee)
- Gas Estimated on 16 May 2020
- Water Services by Public Utilities Board
- Water Estimated on 16 May 2020

Waterborne Fee  
Water Conservation Tax

Subtotal  
GST

Current Charges:  
(Inclusive of GST)

Usage	Rate (\$)	Amount (\$)	Total (\$)
315 kWh	0.1711	53.90	53.90
40.0 Cu M	1.2100	48.40	
13.2 Cu M	1.5200	20.06	
40.0 Cu M	0.9200	36.80	
13.2 Cu M	1.1800	15.58	
\$48.40	50%	24.20	158.08
\$20.06	65%	13.04	211.98
\$211.98	7%	14.84	14.84
			<b>\$226.82</b>

### 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](http://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 (2003020880) or Chng Energy Pte Ltd (20159095E) or Tuas Power Supply Pte Ltd (2000015255) or GreenCity Energy Pte Ltd (201731048) or Best Electricity Supply Pte Ltd (20151259PC)
  - Gas charges for City Gas Pte Ltd (as Trustee) (1496159440A)
  - Water charges, H2Owater charges, water conservation tax and waterborne fee for the Public Utilities Board (PW-810904-4)
  - Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Vanta ES Singapore P L (199894675A) or Collet Environmental Pte Ltd (20133348M) or BQ Super Waste Management Pte Ltd (M2-0972015-5) or TEE Environmental Pte Ltd (200108473W) or ALBA W&H SmartCity Pte Ltd (2019302MT)
- 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

**Recurring Payment**  
GIRO and DBS/POSB  
Everyday credit cards

**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.

**Internet Banking**  
DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd

**Counter Payment**  
Cash, NETS, Cashcard payments  
can be made at post offices and  
7-Eleven stores.

**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.

Find out other payment options at [www.spgroup.com.sg](http://www.spgroup.com.sg)

contact you to [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs. If you do not wish to be contacted, please contact us at [customersupport@spgroup.com.sg](mailto:customersupport@spgroup.com.sg) or call 1800 222 2333.



**WLC FACILITIES SERVICES**  
 WLC Facilities Services Pte Ltd  
 45 Ubi Road 1 #05-01 Singapore 408609  
 Co Reg No. 201524496H  
 GST Reg No. 201524496H

# Tax Invoice

Account No.: T281708-2  
**TKC BUILDERS PTE LTD**  
 9 Tagore Lane #03-33 @ Tagore  
 SINGAPORE 737472

Invoice No : TG20050532  
 Invoice Date : 21/5/2020  
 Payment Due : 8/6/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 18 Apr 2020 to 18 May 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 108.57
Receipt during month - Thank you		\$ -
Outstanding Balance		\$ 108.57
<b>Total Current Charges due on 5/5/2020</b>		<b>\$ 101.23</b>
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 209.80</b>

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)
<b>Electricity Services</b>	LA4710564	Blk 28, #17-08	3,184	3,595	411 kWh	0.2302	\$ 94.61
For period: 18/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
<b>Total Charges</b>							\$ 94.61
<b>Goods and Service Tax</b>						7%	\$ 8.62
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 101.23</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

**X**  
 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  
 etc.  
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	TG20050532		

Account No.: T281708-2

**Total Amount Payable** **\$209.80**



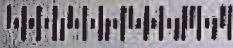
TXC BUILDERS PTE LTD  
9 TAGORE LANE  
#03-33  
SINGAPORE 787472

June 2020 Bill  
Account No. 8936756025

Total Amount Payable: **\$218.28**

Payment Due: **06 Jul 2020**

**This is your tax invoice for**  
28 TOH GUAN RD EAST #17-08 WORKERS'  
DORMITORY SINGAPORE 608596



703-003075-01838-1803

**Billing Period** 17 May 2020 - 16 Jun 2020  
**Bill Date** 21 Jun 2020  
**Account Type** Domestic  
**Deposit** \$100.00

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 305 kWh		\$52.19
<b>Water Services</b> by Public Utilities Board Usage: 51.5 Cu M		\$151.81

\*Estimated month

*INTERNET FUNDS TRANSFER*

GST \$14.28

**Current Charges:** **\$218.28**  
(inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$226.82
Payment on 23 May 2020 - Thank You	-\$226.82
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$218.28

**Total Amount Payable** **\$218.28**

SP Services Ltd. Co. Registration No. [I99504470N] | GST Registration No. [M2-8970920-4]

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: **06 Jul 2020**

Total Amount Payable: **\$218.28**

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

Account No <b>8936756025</b>	Cheque No	Bank:
		Branch:



8936756025

000000021828

*INTERNET FUNDS TRANSFER*



WLC Facilities Services Pte Ltd  
 45 Ubi Road 1 #05-01 Singapore 408696 |  
 Co Reg No: 201524496H |  
 GST Reg No: 201524486H

## Tax Invoice

Account No.: T281708-2  
**TKC BUILDERS PTE LTD**  
 9 Tagore Lane #03-33 9 @ Tagore  
 SINGAPORE 787472

Invoice No : TG20060534  
 Invoice Date : 19/6/2020  
 Payment Due : 7/7/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 101.23
Receipt during month - Thank you		\$ (101.23)
Outstanding Balance		\$ -
<b>Total Current Charges due on 7/7/2020</b>		<b>\$ 90.64</b>
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 90.64</b>

Payment received on or after 18 Jun 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> For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)	LA4710564	Blk 28, #17-08	3,695	3,963	368 kWh	0.2302	\$ 84.71
<b>Total Charges</b>							\$ 84.71
<b>Goods and Service Tax</b>						7%	\$ 5.93
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 90.64</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 a non-working day, the deduction will be made on the next working day.  
 For any enquiries, pls call (65) Fax

For cheque payment:  
 All 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.  
 No receipt will be issued. Please do not send post-dated cheque.)

Account No.: T281708-2

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Jul 2020	TG20060534		

**Total Amount Payable** **\$90.64**



K Wife  
8/22/2020 at 8:48 PM



**SPgroup**

TIC BUILDERS PTE LTD  
8 TAGORE LANE  
#03-01  
SINGAPORE 787472

July 2020 Bill  
Account No. 8936756025

Total Amount Payable: **\$208.67**  
Payment Due: 01 Aug 2020

This is your tax invoice for  
28 TOH TIAN HO EAST #01-08 WORKERS  
DEPARTMENT SINGAPORE 666598

10242477 000000 4111

Billing Period: 17 Jun 2020 - 16 Jul 2020  
Bill Date: 17 Jul 2020  
Account Type: Domestic  
Deposit: 180.00

Current Charges	Consumption Trend	Total
<p><b>Gas Services</b> by City Gas Pte Ltd (ex Trustee) Usage: 298 kWh</p>		\$49.31
<p><b>Water Services</b> by Public Utilities Board Usage: 469 Cu M</p>		\$145.91
*Estimated month		
 <i>JULIANE J. HANDEY TRAW</i>		GST: \$13.05
		<b>Current Charges (inclusive of GST): \$208.67</b>

**Summary of Charges**

Balance brought forward from Previous Bill	\$28.28
Payment on 04 Jul 2020 - Thank You!	-\$28.28
Outstanding Balance	\$0.00
Current Charges due on 01 Aug 2020 (See)	\$208.67
<b>Total Amount Payable</b>	<b>\$208.67</b>

SP Services (SSE) Co. Registration No. (1995044707) | GST Registration No. (193-854020-4)

For details on difference between current charges and total amount payable, see Summary of Charges.

For cheque payment: Cheques should be made payable to SP Services Ltd. Please detach and mail the payment with your cheque to Cheque P.O. Box 341, Singapore 110372. (No receipt will be issued. Please do not send undated cheques.)

Payment Due: **01 Aug 2020**  
Total Amount Payable: **\$208.67**

Please make full payment by the due date to avoid 10.5% Pen Interest and to Avoid Payment Charge.

Account No. 8936756025	Cheque No.	Bank Branch:
---------------------------	------------	-----------------


8936756025      00000020867



K Wife

8/22/2020 at 8:48 PM





**WLC FACILITIES SERVICES**  
WLC Facilities Services Pte Ltd  
45 Lili Road # 04-01 Singapore 40045  
Co Reg No: 201544801  
GST Reg No: 2015044801

Account No.: T281708-2  
TNO BUILDERS PTE LTD  
3 Tagore Lane #03-35 9 @ Tagore  
SINGAPORE 787472

### Tax Invoice

Invoice No: TQ20070532  
Invoice Date: 24/8/2020  
Payment Due: 11/08/2020  
Payment mode: GIRO  
Deposit: \$100

SUMMARY OF CHARGES for 18 Jun 2020 to 18 Jul 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 90.44
Receipt during month - Thank you		\$ (90.44)
Outstanding Balance		\$ -
Total Current Charges this on 11/08/2020		\$ 65.93
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 65.93</b>

*Payment received on or after 18 Jul 2020 may not be included in this bill*

Accommodation site: Westlife Dormitory (Teh 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 Service For period: 15/06/2020 - 15/07/2020 (Actual reading taken on 15/07/2020)	LA4710584	08-28, #17-08	3,363	4,261	34 kWh	0.2302	\$ 7.83
					254 kWh	0.1960	\$ 50.10
<b>Total Charges</b>							<b>\$ 57.93</b>
Goods and Service Tax					7%	\$ 4.21	
<b>Total Current Charges inclusive of GST</b>							<b>\$ 65.93</b>

This is a computer generated invoice. No signature is required.

8-11-2020  
 GRC

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:  
Cheque should 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 postdated cheques.)

Account No.: T281708-2

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 Aug 2020	TQ20070532		

**Total Amount Payable** **\$65.93**

TKC BUILDERS PTE LTD  
9 TAGORE LANE  
#03-33  
SINGAPORE 787472

Total Amount Payable: **\$224.29**


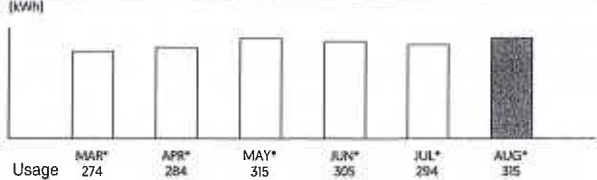

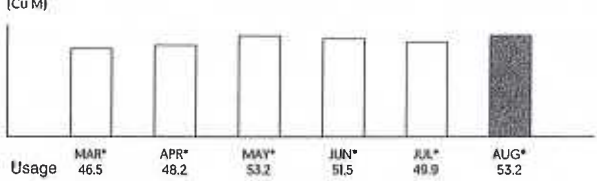
Payment Due: **07 Sep 2020**



705-000429-00215-1956

**This is your tax invoice for**  
28 TOH GUAN RD EAST #17-08 WORKERS'  
DORMITORY SINGAPORE 608596

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
17 Jul 2020 - 17 Aug 2020	23 Aug 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 315 kWh	 <p>Usage: MAR* 274, APR* 284, MAY* 315, JUN* 305, JUL* 294, AUG* 315</p>	\$51.53
 <b>Water Services</b> by Public Utilities Board Usage: 53.2 Cu M	 <p>Usage: MAR* 46.5, APR* 48.2, MAY* 53.2, JUN* 51.5, JUL* 49.9, AUG* 53.2</p>	\$158.08

\*Estimated month

**GST** \$14.68

**Current Charges:** **\$224.29**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$208.67
Payment on 22 Jul 2020 - Thank You	-\$208.67
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$224.29
<b>Total Amount Payable</b>	<b>\$224.29</b>

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:  
**07 Sep 2020**

Total Amount Payable:  
**\$224.29**

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

Account No 8936756025	Cheque No	Bank:
		Branch:



8936756025

000000022429



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.: T281708-2  
 TKC BUILDERS PTE LTD  
 9 Tagore Lane #03-33 9 @ Tagore  
 SINGAPORE 787472

Invoice No : TG20080520  
 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	\$ 65.93
Receipt during month - Thank you	\$ (65.93)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 64.60
<b>Total Amount Payable will be deducted from your bank account</b>	
	<b>\$ 64.60</b>

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)
<b>Electricity Services</b>	LA4710564	Blk 28, #17-08	4,261	4,569	308 kWh	0.1960	\$ 60.37
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
<b>Total Charges</b>							\$ 60.37
<b>Goods and Service Tax</b>						7%	\$ 4.23
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 64.60</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	Invoice No	Cheque No	Bank / Branch
11 Sep 2020	TG20080520		

Account No.: T281708-2

**Total Amount Payable**

**\$64.60**

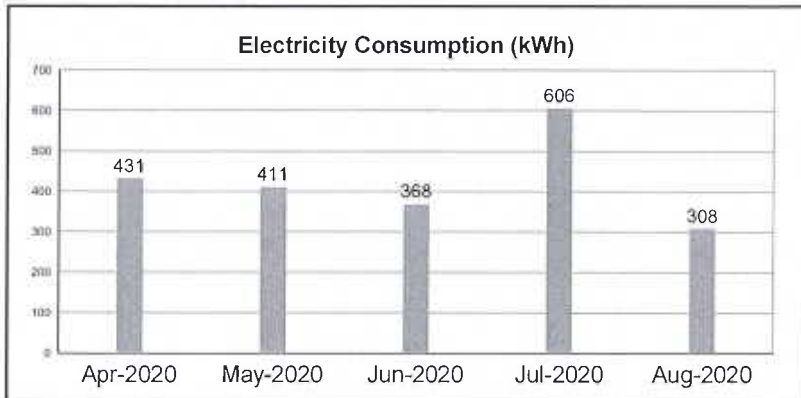
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*