

CSL BUILDING SERVICES ENGINEERING P L
31 LOYANG DR
SINGAPORE 508946

Total Amount Payable: **\$197.20**

Payment Due: 31 Mar 2020



705-001197-00599-0580


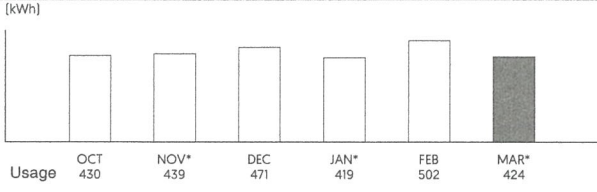

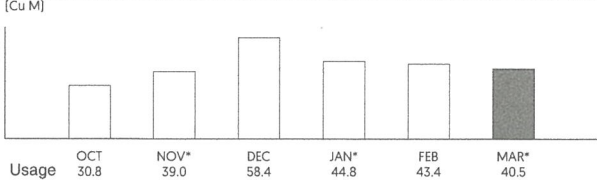
This is your tax invoice for
26 TOH GUAN RD EAST #03-81 [WORKERS'
DORMITORY] SINGAPORE 608595

Billing Period
18 Feb 2020 - 16 Mar 2020

Bill Date
17 Mar 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 424 kWh	<p>(kWh)</p>  <p>Usage OCT 430 NOV* 439 DEC 471 JAN* 419 FEB 502 MAR* 424</p>	\$73.06
 Water Services by Public Utilities Board Usage: 40.5 Cu M	<p>(Cu M)</p>  <p>Usage OCT 30.8 NOV* 39.0 DEC 58.4 JAN* 44.8 FEB 43.4 MAR* 40.5</p> <p>*Estimated month</p>	\$111.24

OK
PASSED
PAID
18 MAR 2020
RECEIVED

GST \$12.90

Current Charges: **\$197.20**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$223.07
Payment on 25 Feb 2020 - Thank You	-\$223.07
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$197.20
Total Amount Payable	\$197.20

March 2020 Bill

Account No. 8938444422

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	424 kWh	0.1723	73.06	73.06
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	0.5 Cu M	1.5200	0.76	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	0.5 Cu M	1.1800	0.59	
Water Conservation Tax	\$48.40	50%	24.20	
	\$0.76	65%	0.49	111.24
Subtotal			184.30	184.30
GST	\$184.30	7%	12.90	12.90
Current Charges: (Inclusive of GST)				\$197.20

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 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
🌐 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)

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.: T260381-2
CSL BUILDING SERVICES ENGINEERING PTE LTD
 31 Loyang Drive Loyang Industrial Estate
 SINGAPORE 508946

Invoice No : TG20030079
Invoice Date : 20/03/2020
Payment Due : 07/04/2020
Payment mode : GIRO
Deposit : \$100

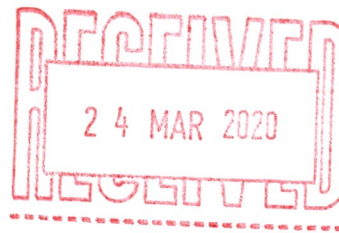
SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 83.78
Receipt during month - Thank you		\$ (83.78)
Outstanding Balance		\$ -
Total Current Charges due on 07/04/2020		\$ 73.15
Total Amount Payable will be deducted from your bank account		\$ 73.15

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)
Electricity Services	LA4199177	Blk 26, #03-81	10,222	10,504	282 kWh	0.2424	\$ 68.36
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 68.36
Goods and Service Tax						7%	\$ 4.79
Total Current Charges Inclusive of GST							\$ 73.15

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	TG20030079		

Account No.: T260381-2

Total Amount Payable **\$ 73.15**

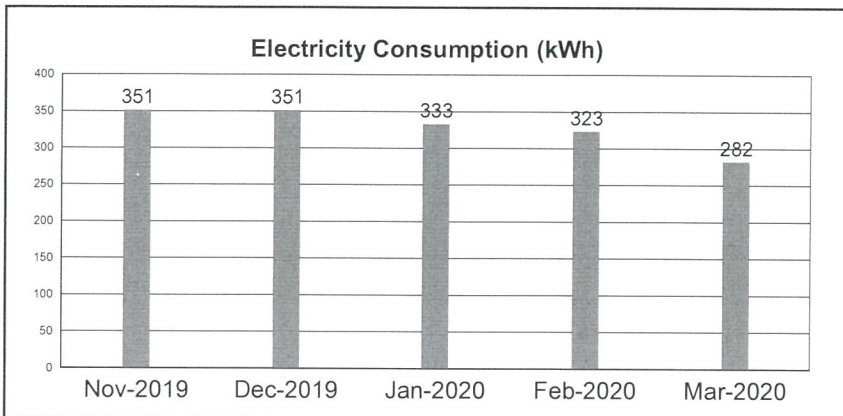
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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**