



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 : TG20060077
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	\$ 94.10
Receipt during month - Thank you	\$ (94.10)
Outstanding Balance	\$ -
Total Current Charges due on 7/7/2020	\$ 90.39
Total Amount Payable will be deducted from your bank account	
	\$ 90.39

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)
Electricity Services	LA4199177	Blk 26, #03-81	11,255	11,622	367 kWh	0.2302	\$ 84.48
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
Total Charges							\$ 84.48
Goods and Service Tax						7%	\$ 5.91
Total Current Charges Inclusive of GST							\$ 90.39

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
7 Jul 2020	TG20060077		

Account No.: T260381-2

Total Amount Payable

\$90.39

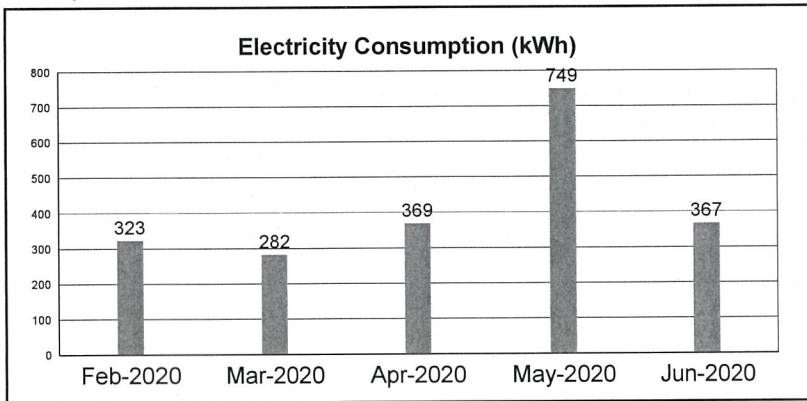
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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**

CSL BUILDING SERVICES ENGINEERING P L
31 LOYANG DR
SINGAPORE 508946

Total Amount Payable: **\$222.44**


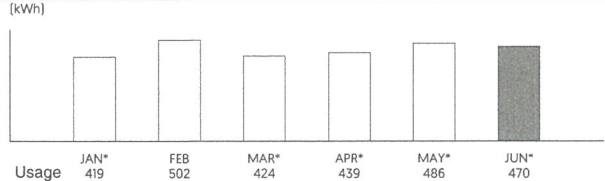

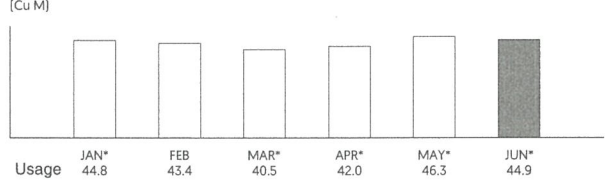
Payment Due: 06 Jul 2020



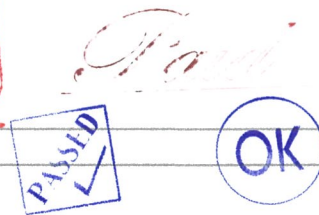
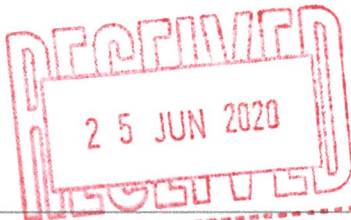
705-001839-00920-0836

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

Billing Period 17 May 2020 - 16 Jun 2020	Bill Date 21 Jun 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total														
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 470 kWh	(kWh)  <table border="1"> <tr> <th>Usage</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> </tr> <tr> <td></td> <td>419</td> <td>502</td> <td>424</td> <td>439</td> <td>486</td> <td>470</td> </tr> </table>	Usage	JAN*	FEB	MAR*	APR*	MAY*	JUN*		419	502	424	439	486	470	\$80.42
Usage	JAN*	FEB	MAR*	APR*	MAY*	JUN*										
	419	502	424	439	486	470										
 Water Services by Public Utilities Board Usage: 44.9 Cu M	(Cu M)  <table border="1"> <tr> <th>Usage</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> </tr> <tr> <td></td> <td>44.8</td> <td>43.4</td> <td>40.5</td> <td>42.0</td> <td>46.3</td> <td>44.9</td> </tr> </table>	Usage	JAN*	FEB	MAR*	APR*	MAY*	JUN*		44.8	43.4	40.5	42.0	46.3	44.9	\$127.47
Usage	JAN*	FEB	MAR*	APR*	MAY*	JUN*										
	44.8	43.4	40.5	42.0	46.3	44.9										

*Estimated month



GST	\$14.55
Current Charges: <small>(Inclusive of GST)</small>	\$222.44

Summary of Charges	
Balance Brought Forward from Previous Bill	\$230.89
Payment on 06 Jun 2020 - Thank You	-\$230.89
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$222.44
Total Amount Payable	\$222.44

June 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 Jun 2020	470 kWh	0.1711	80.42	80.42
Water Services by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	4.9 Cu M	1.5200	7.45	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	4.9 Cu M	1.1800	5.78	
Water Conservation Tax	\$48.40	50%	24.20	
	\$7.45	65%	4.84	127.47
Subtotal			207.89	207.89
GST	\$207.89	7%	14.55	14.55
Current Charges: <small>(Inclusive of GST)</small>				\$222.44

Meter Reading

- You have been billed based on estimated consumption for 4 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

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)

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