



February 2020 Bill

Account No. 8927423817

REE ELECTRICAL ENGINEERING PTE LTD
 21 TOH GUAN RD EAST
 #05-02 TOH GUAN CENTRE
 SINGAPORE 608609

APPROVED FOR
 PAYMENT

Total Amount Payable: **\$213.12**

Payment Due: **03 Mar 2020**

This is your tax invoice for
 20 TOH GUAN RD EAST #03-40 (WORKERS'
 DORMITORY) SINGAPORE 608592



705-003775-01888-4138

Billing Period 17 Jan 2020 - 17 Feb 2020	Bill Date 18 Feb 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: 372 kWh	<p>(kWh)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>SEP*</td> <td>160</td> </tr> <tr> <td>OCT</td> <td>239</td> </tr> <tr> <td>NOV*</td> <td>201</td> </tr> <tr> <td>DEC</td> <td>249</td> </tr> <tr> <td>JAN*</td> <td>207</td> </tr> <tr> <td>FEB</td> <td>372</td> </tr> </table>	Month	Usage (kWh)	SEP*	160	OCT	239	NOV*	201	DEC	249	JAN*	207	FEB	372	\$64.34
Month	Usage (kWh)															
SEP*	160															
OCT	239															
NOV*	201															
DEC	249															
JAN*	207															
FEB	372															
Water Services by Public Utilities Board Usage: 46.9 Cu M	<p>(Cu M)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>SEP*</td> <td>38.4</td> </tr> <tr> <td>OCT</td> <td>51.5</td> </tr> <tr> <td>NOV*</td> <td>45.7</td> </tr> <tr> <td>DEC</td> <td>67.1</td> </tr> <tr> <td>JAN*</td> <td>51.9</td> </tr> <tr> <td>FEB</td> <td>46.9</td> </tr> </table>	Month	Usage (Cu M)	SEP*	38.4	OCT	51.5	NOV*	45.7	DEC	67.1	JAN*	51.9	FEB	46.9	\$134.84
Month	Usage (Cu M)															
SEP*	38.4															
OCT	51.5															
NOV*	45.7															
DEC	67.1															
JAN*	51.9															
FEB	46.9															

*Estimated month

GST \$13.94

Current Charges: **\$213.12**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$202.89
Payment on 30 Jan 2020 - Thank You	-\$202.89
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$213.12
Total Amount Payable	\$213.12

February 2020 Bill

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Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 5268	32 kWh	0.1799	5.76	
	340 kWh	0.1723	58.58	64.34
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 1119.0	40.0 Cu M	1.2100	48.40	
	6.9 Cu M	1.5200	10.49	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	6.9 Cu M	1.1800	8.14	
Water Conservation Tax	\$48.40	50%	24.20	
	\$10.49	65%	6.81	134.84
Subtotal			199.18	199.18
GST	\$199.18	7%	13.94	13.94
Current Charges: <small>(Inclusive of GST)</small>				\$213.12

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 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? Apply online at 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 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 (M8-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8522032-1) 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

APPROVED FOR
PAYMENT

Tax Invoice

Account No.: T200340-1
REE ELECTRICAL ENGINEERING PTE LTD
21 Toh Guan Road East #05-02 Toh Guan Centre
SINGAPORE 608609

Invoice No : TG20020413
Invoice Date : 20/02/2020
Payment Due : 09/03/2020
Payment mode : CHQ
Deposit : \$0

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 63.79
Receipt during month - Thank you		\$ (63.79)
Outstanding Balance		\$ -
Total Current Charges due on 09/03/2020		\$ 62.51
Total Amount Payable		\$ 62.51

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)
Electricity Services For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)	LA4173320	Blk 20, #03-40	11,258	11,499	241 kWh	0.2424	\$ 58.42
Total Charges							\$ 58.42
Goods and Service Tax						7%	\$ 4.09
Total Current Charges Inclusive of GST							\$ 62.51

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

