



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.: T160425-2
PRO-ACE POWER & CONTROL PTE LTD
 48 Toh Guan Road East #06-128 Enterprise Hub
 SINGAPORE 608586

Invoice No : TG20020402
 Invoice Date : 20/02/2020
 Payment Due : 09/03/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 51.43
Receipt during month - Thank you	\$ (51.43)
Outstanding Balance	\$ -
Total Current Charges due on 09/03/2020	\$ 51.36
Total Amount Payable	\$ 51.36

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)	LA4173076	Bik 16, #04-25	9,582	9,780	198 kWh	0.2424	\$ 48.00
Total Charges							\$ 48.00
Goods and Service Tax						7%	\$ 3.36
Total Current Charges Inclusive of GST							\$ 51.36

PRO-ACE POWER & CONTROL PTE LTD	
DATE RECEIVED	25 FEB 2020
CONFIRMED	<i>[Signature]</i>
APPROVED BY	
CHEQUE NO	007401
PAYMENT DATE	03 MAR 2020
REMARKS	

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.



February 2020 Bill
Account No. 8932707402

PRO-ACE POWER & CONTROL PTE LTD
48 TOH GUAN RD EAST
#06-128
SINGAPORE 608586

Total Amount Payable: **\$228.78**

Payment Due: 03 Mar 2020



705-002841-01421-3719

This is your tax invoice for
16 TOH GUAN RD EAST #04-25 (WORKERS' DORMITORY) SINGAPORE 608590

Billing Period	Bill Date	Account Type	Deposit
17 Jan 2020 - 17 Feb 2020	18 Feb 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 553 kWh</p>	<p>(kWh)</p> <p>Usage: SEP* 496, OCT 507, NOV 512, DEC 511, JAN 511, FEB 533</p>	\$95.20
<p>Water Services by Public Utilities Board Usage: 42.5 Cu M</p>	<p>(Cu M)</p> <p>Usage: SEP* 68.3, OCT 54.5, NOV 62.2, DEC 71.1, JAN 79.9, FEB 42.5</p> <p>*Estimated month</p>	\$118.62
<p style="text-align: right;">GST</p>		\$14.96
<p>Current Charges: (Inclusive of GST)</p>		\$228.78

PRO-ACE POWER & CONTROL PTE LTD

DATE RECEIVED: 20 FEB 2020

CONFIRMED

APPROVED BY: [Signature]

CHEQUE NO: 073901

PAYMENT DATE

REMARKS

Summary of Charges	
Balance Brought Forward from Previous Bill	\$380.50
Payment on 29 Jan 2020 - Thank You	-\$380.50
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$228.78
Total Amount Payable	\$228.78

February 2020 Bill

Account No. 8932707402

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 4872	-10 kWh	0.1799	-1.80	
	563 kWh	0.1723	97.00	95.20
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 2643.0	40.0 Cu M	1.2100	48.40	
	2.5 Cu M	1.5200	3.80	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	2.5 Cu M	1.1800	2.95	
Water Conservation Tax	\$48.40	50%	24.20	
	\$3.80	65%	2.47	118.62
Subtotal			213.82	213.82
GST	\$213.82	7%	14.96	14.96
Current Charges: <small>(Inclusive of GST)</small>				\$228.78

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? App 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 [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.