



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.: T180328-1
PRO-ACE POWER & CONTROL PTE LTD
 48 Toh Guan Road East #06-128 Enterprise Hub
 SINGAPORE 608586

Invoice No : TG20020403
 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	\$ 68.57
Receipt during month - Thank you	\$ (68.57)
Outstanding Balance	\$ -
Total Current Charges due on 09/03/2020	\$ 71.84
Total Amount Payable	\$ 71.84

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	LA4173026	Bik 18, #03-28	12,345	12,622	277 kWh	0.2424	\$ 67.14
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 67.14
Goods and Service Tax						7%	\$ 4.70
Total Current Charges Inclusive of GST							\$ 71.84

PRO-ACE POWER & CONTROL PTE LTD

DATE RECEIVED 25 FEB 2020

CONFIRMED

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. 8940948709

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

Total Amount Payable: **\$225.99**

Payment Due: 03 Mar 2020



705-002845-01423-3721

This is your tax invoice for
18 TOH GUAN RD EAST #03-28 [WORKERS' DORMITORY] SINGAPORE 608591

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

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 616 kWh	<p>(kWh)</p> <p>Usage SEP 631 OCT 589 NOV* 610 DEC 895 JAN* 693 FEB 616</p>	\$105.86
Water Services by Public Utilities Board Usage: 38.9 Cu M	<p>(Cu M)</p> <p>Usage SEP 47.5 OCT 42.3 NOV* 43.7 DEC 49.3 JAN* 42.8 FEB 38.9</p> <p>*Estimated month</p>	\$105.34

PRO-ACE POWER & CONTROL PTE LTD

DATE RECEIVED: 20 FEB 2020

COMPANY: PRO-ACE POWER & CONTROL PTE LTD

APPROVED: [Signature]

CHARGE NO: 007394



PAYMENT DATE: [Blank]

REMARKS: [Blank]

Summary of Charges		
Balance Brought Forward from Previous Bill		\$258.40
Payment on 29 Jan 2020 - Thank You		-\$258.40
Outstanding Balance		\$0.00
Current Charges due on 03 Mar 2020 (Tue)		\$225.99
Total Amount Payable		\$225.99

February 2020 Bill

Account No. 8940948709

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 4480	-36 kWh	0.1799	-6.48	
	652 kWh	0.1723	112.34	105.86
 Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 3775.8	40.0 Cu M	1.2100	48.40	
	-1.1 Cu M	1.5200	-1.68	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	-1.1 Cu M	1.1800	-1.29	
Water Conservation Tax	\$48.40	50%	24.20	
	-\$1.68	65%	-1.09	105.34
Subtotal			211.20	211.20
GST	\$211.20	7%	14.79	14.79
Current Charges: <small>(Inclusive of GST)</small>				\$225.99

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 [MB-8100014-4]

- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolla ES Singapore P L [I99804675H] 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.