

HYDRO DYNAMIC ENGINEERING PTE LTD
48 TOH GUAN RD EAST
#06-97
SINGAPORE 608586

Total Amount Payable: **\$192.10**

Payment Due: 03 Mar 2020



705-002833-01417-3715

This is your tax invoice for
20 TOH GUAN RD EAST #05-43 (WORKERS'
DORMITORY) SINGAPORE 608592

Billing Period

17 Jan 2020 - 17 Feb 2020

Bill Date

18 Feb 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges

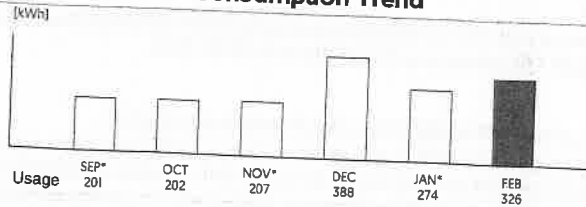
Consumption Trend

Total



Gas Services

by City Gas Pte Ltd (as Trustee)
Usage: 326 kWh

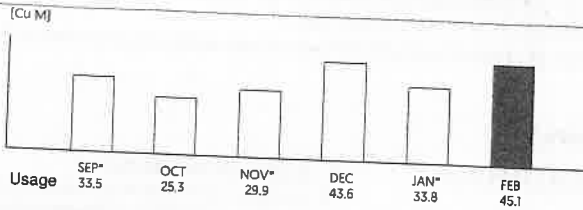


\$56.20



Water Services

by Public Utilities Board
Usage: 45.1 Cu M



\$123.34

*Estimated month

GST

\$12.56

Current Charges:
(Inclusive of GST)

\$192.10

Summary of Charges

Balance Brought Forward from Previous Bill	\$150.41
Payment on 31 Jan 2020 - Thank You	-
Outstanding Balance	-\$150.41
Current Charges due on 03 Mar 2020 (Tue)	\$0.00
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Mar 2020	\$192.10

SP Services Ltd: Co: Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. [No receipt will be issued. Please do not send post-dated cheque.]

Payment Due:
03 Mar 2020

Total Amount Payable:
\$192.10

Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8936761603	Cheque No	Bank:
		Branch:



8936761603

000000019210

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	Usage	Rate (\$)	Amount (\$)	Total (\$)
Breakdown of Current Charges				
Gas Services by City Gas Pte Ltd (as Trustee) Reading taken on 17 Feb 2020 : 1022	5 kWh	0.1799	0.90	56.20
	321 kWh	0.1723	55.30	
Water Services by Public Utilities Board Reading taken on 17 Feb 2020 : 2125.5 Waterborne Fee Water Conservation Tax	45.1 Cu M	1.2100	54.57	123.34
	45.1 Cu M	0.9200	41.49	
	\$54.57	50%	27.28	
			179.54	
Subtotal	\$179.54	7%	12.56	179.54
GST				\$192.10
Current Charges: (Inclusive of GST)				

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 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 Collex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (2001066873W)
 The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Different payment options with SP Services

Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

Mobile App
Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.

Self Help Machines
You can pay your bill at SingPost Self-Service Automated Machines (SAMs), NETS Self-Service Stations, AXS Stations and DBS/POSB/OCBC ATMs.

Counter Payment
Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

Find out other payment options at www.spgroup.com.sg

We may, from time to time, contact you to obtain feedback or inform you about the services and offers of SP Services and its trusted partners. If you do not wish to be contacted, please email us at customersupport@spgroup.com.sg. Please visit www.spgroup.com.sg to read our T&Cs.



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.: T200543-1
HYDRO DYNAMIC ENGINEERING PTE LTD
 48 Toh Guan Road East #06-97 Enterprise Hub
 SINGAPORE 608586

Invoice No : TG20020204
Invoice Date : 20/02/2020
Payment Due : 09/03/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	78.98
Receipt during month - Thank you	\$	(78.98)
Outstanding Balance	\$	-
Total Current Charges due on 09/03/2020	\$	85.33
Total Amount Payable will be deducted from your bank account		\$ 85.33

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	LA4199589	Blk 20, #05-43	10,290	10,619	329kWh	0.2424	\$ 79.75
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 79.75
Goods and Service Tax							7% \$ 5.58
Total Current Charges Inclusive of GST							\$ 85.33

This is a computer generated invoice. No signature is required.

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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
9 Mar 2020	TG20020204		

Account No.: T200543-1

Total Amount Payable

\$ 85.33

