

BENG HWA BUILDERS PTE LTD
 510 GEYLANG RD
 #03-02 THE SUNFLOWER
 SINGAPORE 389466

 Total Amount Payable: **\$201.39**

Payment Due: 05 Mar 2020

This is your tax invoice for
 28 TOH GUAN RD EAST #18-05 WORKERS'
 DORMITORY SINGAPORE 608596


705-002467-01234-0906

Billing Period
 17 Jan 2020 - 17 Feb 2020

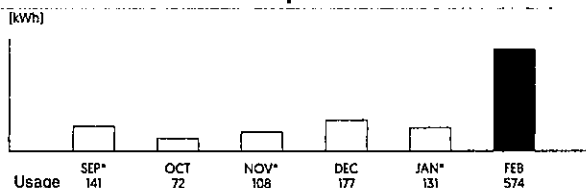
Bill Date
 20 Feb 2020

Account Type
 Domestic

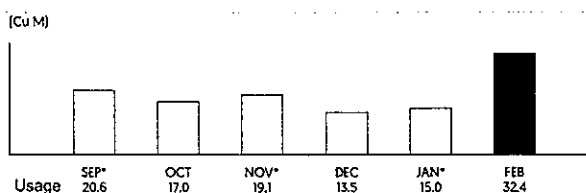
Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Gas Services

 by City Gas Pte Ltd (as Trustee)
 Usage: 574 kWh

\$99.61

Water Services

 by Public Utilities Board
 Usage: 32.4 Cu M

\$88.61

*Estimated month

GST
\$13.17
Current Charges:
 [Inclusive of GST]

\$201.39
Summary of Charges

Balance Brought Forward from Previous Bill	\$68.53
Payment on 06 Feb 2020 - Thank You	-\$68.53
Outstanding Balance	\$0.00
Current Charges due on 05 Mar 2020 (Thu)	\$201.39
Total Amount Payable	\$201.39


Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 9697	92 kWh	0.1799	16.56	
	482 kWh	0.1723	83.05	99.61
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 1147.7	32.4 Cu M	1.2100	39.20	
Waterborne Fee	32.4 Cu M	0.9200	29.81	
Water Conservation Tax	\$39.20	50%	19.60	88.61
Subtotal			188.22	188.22
GST	\$188.22	7%	13.17	13.17
Current Charges: <small>(Inclusive of GST)</small>				\$201.39

 **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 20 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 Veolia ES Singapore P L [199804675H] or Colex Environmental Pte Ltd [201133348M] or 800 Super Waste Management Pte Ltd [M2-0073015-S] 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

Tax Invoice

Account No.: T281805-1
BENG HWA BUILDERS PTE LTD
 510 Geylang Road #03-02 The Sunflower
 SINGAPORE 389466

Invoice No : TG20020055 /
 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	\$ 57.64
Receipt during month - Thank you	\$ (57.64)
Outstanding Balance	\$ -
Total Current Charges due on 09/03/2020	\$ 64.33
Total Amount Payable will be deducted from your bank account	\$ 64.33

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	LA4710560	Blk 28, #18-05	893	1,141	248 kWh	0.2424	\$ 60.12
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 60.12
Goods and Service Tax							7% \$ 4.21
Total Current Charges Inclusive of GST							\$ 64.33

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

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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	TG20020055		

Account No.: T281805-1

Total Amount Payable

\$ 64.33

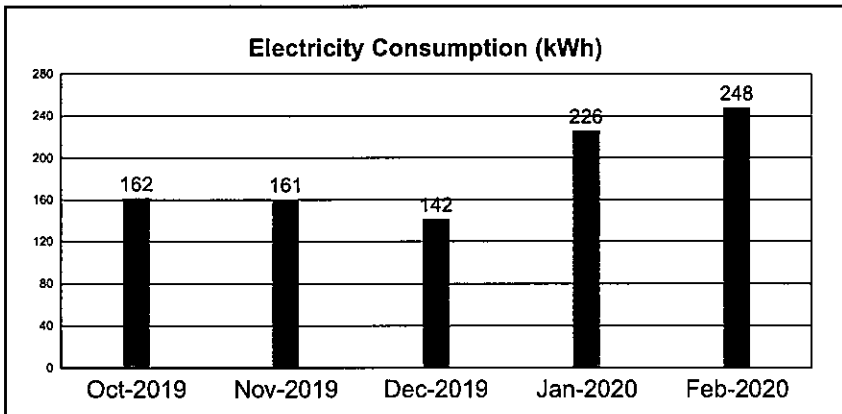
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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**