



STRAITS DREDGING (1990) PTE LTD
545 ORCHARD RD
#09-11 FAR EAST SHOPPING CENTRE
SINGAPORE 238882



RECEIVED 25 FEB 2020

705-002995-01498-3277

Handwritten signature

February 2020 Bill

Account No. 8920028548

Total Amount Payable: **\$240.60**

Payment Due: **03 Mar 2020**

This is your tax invoice for
20 TOH GUAN RD EAST #06-57 [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
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 709 kWh</p>	<p>(kWh)</p> <p>Usage SEP* 584 OCT 461 NOV* 533 DEC 672 JAN* 553 FEB 709</p>	\$122.35
<p>Water Services by Public Utilities Board Usage: 37.3 Cu M</p>	<p>(Cu M)</p> <p>Usage SEP* 35.2 OCT 23.0 NOV* 29.6 DEC 29.2 JAN* 27.1 FEB 37.3</p>	\$102.01

*Estimated month

Others	\$0.50
GST	\$15.74
Current Charges: <small>[Inclusive of GST]</small>	\$240.60

Summary of Charges	
Balance Brought Forward from Previous Bill	\$183.25
Payment on 17 Feb 2020 - Thank You	-\$183.25
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$240.60
Total Amount Payable	\$240.60

February 2020 Bill

Account No. 8920028548

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 9538	26 kWh	0.1799	4.67	
	683 kWh	0.1723	117.68	122.35
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 1073.6	37.3 Cu M	1.2100	45.13	
Waterborne Fee	37.3 Cu M	0.9200	34.32	
Water Conservation Tax		50%	22.56	102.01
Others				
Pink Notice Fee			0.50	0.50
Subtotal			224.86	224.86
GST	\$224.86	7%	15.74	15.74
Current Charges: <small>(inclusive of GST)</small>				\$240.60

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

<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>✉ customersupport@spgroup.com.sg</p> <p>🌐 www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p>📞 Electricity: 1800 778 8888</p> <p>📞 Water: 1800 225 5782 (CALL PUB)</p> <p>📞 Gas: 1800 752 1800</p>
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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 Greentcity 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.



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.: T200657-1
STRAITS DREDGING (1990) PTE LTD
545, Orchard Road #09-11 Far East Shopping Centre
SINGAPORE 238882

Invoice No : TG20020504
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	\$ 75.97
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 75.97
Total Current Charges due on 09/03/2020	\$ 81.44
Total Amount Payable	\$ 157.41

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	LA4173142	Blk 20, #06-57	11,987	12,301	314 kWh	0.2424	\$ 76.11
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 76.11
Goods and Service Tax						7%	\$ 5.33
Total Current Charges Inclusive of GST							\$ 81.44

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