



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.: T180634-2
YI-KE INNOVATIONS PTE LTD
52 UBI AVENUE 3 #01-38 FRONTIER
SG 408867

25 FEB 2020

Invoice No : TG20020692
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		\$ 92.81
Receipt during month - Thank you		\$ (92.81)
Outstanding Balance		\$ -
Total Current Charges due on 09/03/2020		\$ 83.51
Total Amount Payable will be deducted from your bank account		\$ 83.51

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	LA4173238	Blk 18, #06-34	15,908	16,230	322kWh	0.2424	\$ 78.05
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 78.05
Goods and Service Tax						7%	\$ 5.46
Total Current Charges Inclusive of GST							\$ 83.51

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

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	TG20020692		

Account No.: T180634-2

Total Amount Payable

\$ 83.51

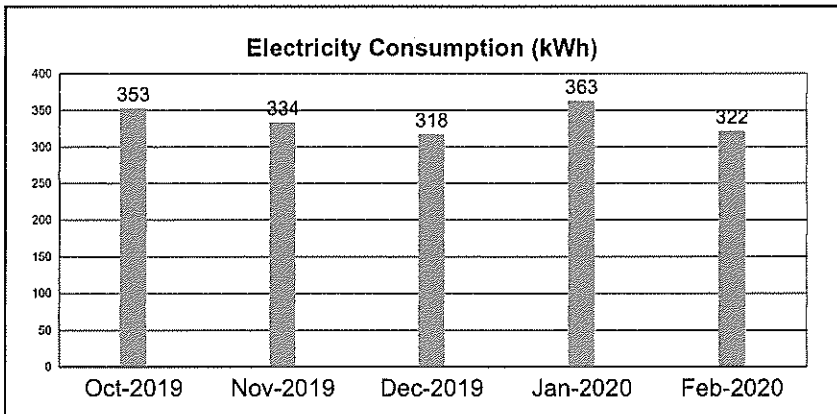
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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*

YI-KE INNOVATIONS PTE LTD
52 UBI AVE 3
#01-38
SINGAPORE 408867



705-003595-01798-3523

Total Amount Payable: **\$178.33**

Payment Due: 03 Mar 2020

This is your tax invoice for
18 TOH GUAN RD EAST #06-34 (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: 399 kWh	<p>[kWh]</p> <p>Usage: SEP* 274, OCT 378, NOV* 331, DEC 424, JAN* 346, FEB 399</p>	\$68.75
Water Services by Public Utilities Board Usage: 35.8 Cu M	<p>[Cu M]</p> <p>Usage: SEP* 35.1, OCT 34.8, NOV* 35.5, DEC 37.3, JAN* 33.5, FEB 35.8</p> <p>*Estimated month</p>	\$97.91

Project Name	Project No	
PO no	Remarks	GST
Verify By: <i>XL</i>	Approved By: <i>[Signature]</i>	Current Charges: (Inclusive of GST)
Update Accs	Update Proj	

Summary of Charges		
Balance Brought Forward from Previous Bill		\$163.10
Payment on 29 Jan 2020 - Thank You		-\$163.10
Outstanding Balance		\$0.00
Current Charges due on 03 Mar 2020 (Tue)		\$178.33
Total Amount Payable		\$178.33

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:
\$178.33

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

Account No 8939337997	Cheque No	Bank:
		Branch:



8939337997

000000017833

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 2008	399 kWh	0.1723	68.75	68.75
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 8064.0	35.8 Cu M	1.2100	43.31	
Waterborne Fee	35.8 Cu M	0.9200	32.94	
Water Conservation Tax	\$43.31	50%	21.66	97.91
Subtotal			166.66	166.66
GST	\$166.66	7%	11.67	11.67
Current Charges: <small>(Inclusive of GST)</small>				\$178.33

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 (M8-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133346M) 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.

Different payment options with SP Services



Preferred 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.: T280403-2
YI-KE INNOVATIONS PTE LTD
52 UBI AVENUE 3 #01-38 FRONTIER
SG 408867

25 FEB 2020

Invoice No : TG20020693
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	\$ 70.06
Receipt during month - Thank you	\$ (70.06)
Outstanding Balance	\$ -
Total Current Charges due on 09/03/2020	\$ 66.14
Total Amount Payable will be deducted from your bank account	\$ 66.14

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	LA4710629	Blk 28, #04-03	1,313	1,568	255 kWh	0.2424	\$ 61.81
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 61.81
Goods and Service Tax						7%	\$ 4.33
Total Current Charges Inclusive of GST							\$ 66.14

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For any enquiries, pls call (65) 6316 3018 Fax 6316 3020

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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	TG20020693		

Account No.: T280403-2

Total Amount Payable

\$ 66.14

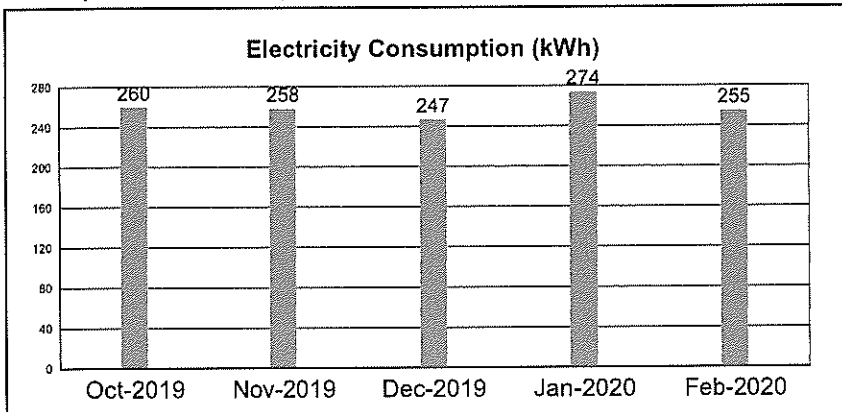
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

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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*

YI-KE INNOVATIONS PTE LTD
52 UBI AVE 3
#01-38
SINGAPORE 408867

Total Amount Payable: **\$171.67**

Payment Due: 03 Mar 2020



705-003593-01797-3522

This is your tax invoice for
28 TOH GUAN RD EAST #04-03 WORKERS'
DORMITORY SINGAPORE 608596

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: 445 kWh	<p>(kWh)</p> <p>Usage: SEP* 367, OCT 471, NOV* 424, DEC 724, JAN* 527, FEB 445</p>	\$76.48
Water Services by Public Utilities Board Usage: 30.7 Cu M	<p>(Cu M)</p> <p>Usage: SEP* 22.9, OCT 43.2, NOV* 33.6, DEC 44.3, JAN* 35.9, FEB 30.7</p>	\$83.96

Project Name	*Estimated month	Project No	
PO no		Remarks	
Verify By:	<i>xl</i>	Approved By:	<i>[Signature]</i>
Update Accs		Update Proj	

GST \$11.23
Current Charges: **\$171.67** *xl*
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$204.11
Payment on 29 Jan 2020 - Thank You	-\$204.11
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$171.67
Total Amount Payable	\$171.67

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

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Payment Due:
03 Mar 2020

Total Amount Payable:
\$171.67

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

Account No 8938924092	Cheque No	Bank:
		Branch:



8938924092

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Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 1072	-25 kWh	0.1799	-4.50	
	470 kWh	0.1723	80.98	76.48
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 2670.3	30.7 Cu M	1.2100	37.15	
Waterborne Fee	30.7 Cu M	0.9200	28.24	
Water Conservation Tax	\$37.15	50%	18.57	83.96
Subtotal			160.44	160.44
GST	\$160.44	7%	11.23	11.23
Current Charges: (Inclusive of GST)				\$171.67

Meter Reading

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✉ customersupport@spgroup.com.sg
🌐 www.spgroup.com.sg

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💧 **Water:** 1800 225 5782 (CALL PUB)
🔥 **Gas:** 1800 752 1800

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- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L [199804675H] or Collex Environmental Pte Ltd [20133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. [200106873W]

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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.