

# Tax Invoice

Account No.: W020516-1  
KOH ALUMINIUM & CONSTRUCTION  
10 ADMIRALTY STREET #02-09 NORTHLINK BUILDING  
SINGAPORE 757695

Invoice No : WL20080135  
Invoice Date : 19/08/2020  
Payment Due : 06/09/2020  
Payment mode : GIRO  
Deposit : \$0

SUMMARY OF CHARGES for 17 Jul 2020 to 14 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 124.18
Receipt during month - Thank you	\$ (124.18)
Outstanding Balance	\$ -
<b>Total Current Charges due on 06/09/2020</b>	<b>\$ 88.08</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 88.08</b>

Payment received on or after 14 Aug 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4038587	Blk B, #05-16	22,726	23,146	420 kWh	0.1960	\$ 82.32
For period: 17/07/2020 - 14/08/2020 (Actual reading taken on 14/08/2020)							
<b>Total Charges</b>							\$ 82.32
<b>Goods and Service Tax</b>						7%	\$ 5.76
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 88.08</b>

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) Fax

✂  
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.  
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
6 Sep 2020	WL20080135		

Account No.: W020516-1

**Total Amount Payable**

**\$88.08**

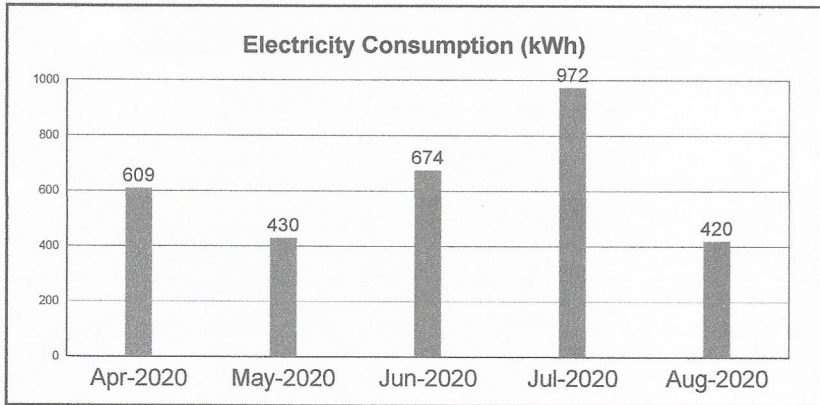
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*



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.: W020517-1  
**KOH ALUMINIUM & CONSTRUCTION**  
 10 ADMIRALTY STREET #02-09 NORTHLINK BUILDING  
 SINGAPORE 757695

Invoice No : WL20080136  
 Invoice Date : 19/08/2020  
 Payment Due : 06/09/2020  
 Payment mode : GIRO  
 Deposit : \$0

SUMMARY OF CHARGES for 17 Jul 2020 to 14 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 112.10
Receipt during month - Thank you	\$ (112.10)
Outstanding Balance	\$ -
<b>Total Current Charges due on 06/09/2020</b>	<b>\$ 58.51</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 58.51</b>

Payment received on or after 14 Aug 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4706038	Blk B, #05-17	5,787	6,066	279 kWh	0.1960	\$ 54.68
For period: 17/07/2020 - 14/08/2020 (Actual reading taken on 14/08/2020)							
<b>Total Charges</b>							\$ 54.68
<b>Goods and Service Tax</b>						7%	\$ 3.83
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 58.51</b>

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 For any enquiries, pls call (65) Fax

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.  
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on <b>6 Sep 2020</b>	Invoice No <b>WL20080136</b>	Cheque No	Bank / Branch
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Account No.: W020517-1

**Total Amount Payable**

**\$58.51**

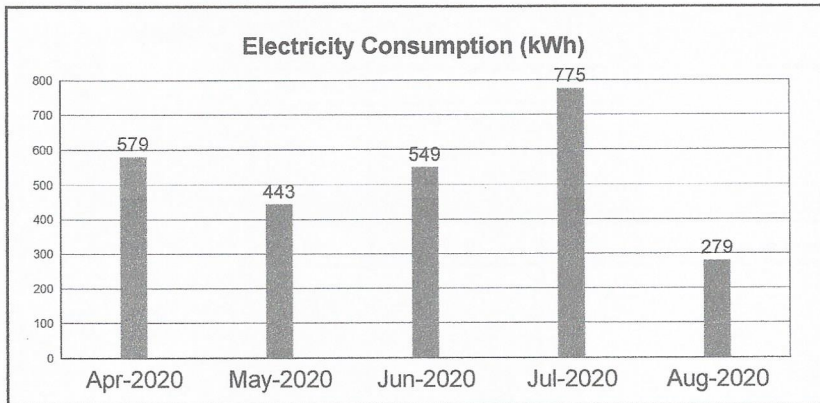
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*

KOH ALUMINIUM & CONSTRUCTION  
168 WOODLANDS ST 11  
#09-125  
SINGAPORE 730168

Total Amount Payable: **\$158.31**

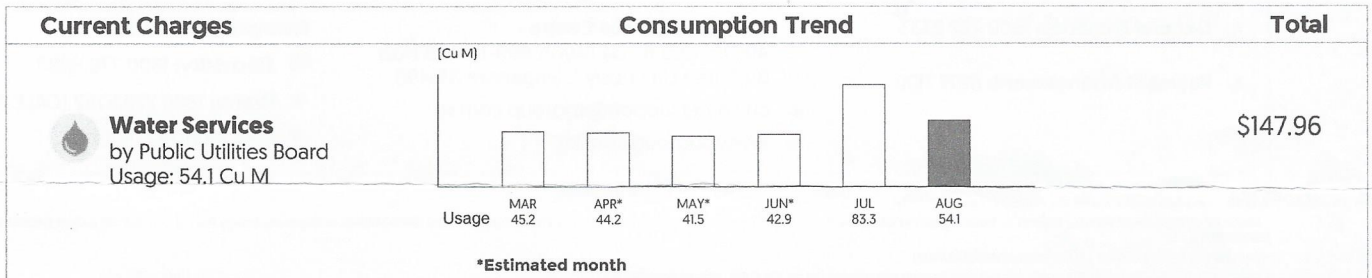
Payment Due: 11 Sep 2020

**This is your tax invoice for**  
2 WOODLANDS SECTOR 2 #05-16  
WORKERS' DORMITORY SINGAPORE 737723



840-002171-01086-1040


<b>Billing Period</b> 29 Jul 2020 - 27 Aug 2020	<b>Bill Date</b> 28 Aug 2020	<b>Account Type</b> Non Domestic	<b>Deposit</b> \$100.00
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**GST** \$10.35

**Current Charges:** **\$158.31**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$243.78
Payment on 03 Aug 2020 - Thank You	-\$243.78
Outstanding Balance	\$0.00
Current Charges due on 11 Sep 2020 (Fri)	\$158.31
<b>Total Amount Payable</b>	<b>\$158.31</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 <b>Water Services</b> by Public Utilities Board				
Reading taken on 27 Aug 2020 : 2269.8	54.1 Cu M	1.2100	65.46	
Waterborne Fee	54.1 Cu M	0.9200	49.77	
Water Conservation Tax	\$65.46	50%	32.73	147.96
<b>Subtotal</b>			147.96	147.96
			<b>Subtotal:</b>	<b>147.96</b>

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:  
**11 Sep 2020**

Total Amount Payable:  
**\$158.31**

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

Account No 8930610822	Cheque No	Bank:
		Branch:



8930610822

000000015831

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>GST</b>	\$147.96	7%	10.35	10.35
<b>Current Charges:</b> (Inclusive of GST)				<b>\$158.31</b>



**Meter Reading**

- We plan to read your meter(s) between 25 Sep 2020 and 01 Oct 2020. To check the identity of our staff, please call 1800 222 2333.



**Notices**

- Payment received on or after 27 Aug 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](http://posb.com.sg/EverydayCard) and enjoy up to 8% cash rebates on everyday essentials. Terms apply.



**Contact Information**

<p><b>General Enquiries:</b> 1800 222 2333</p> <p><b>Payment Arrangement:</b> 6671 7100</p>	<p><b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>✉ <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a></p> <p>🌐 <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p>	<p><b>Emergency Numbers</b></p> <p>⚡ <b>Electricity:</b> 1800 778 8888</p> <p>💧 <b>Water:</b> 1800 225 5782 [CALL PUB]</p> <p>🔥 <b>Gas:</b> 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 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 Collex Environmental Pte Ltd [201133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. [200106873W] or ALBA W&H SmartCity Pte Ltd [201938124E]

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](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.

KOH ALUMINIUM & CONSTRUCTION  
168 WOODLANDS ST 11  
#09-125  
SINGAPORE 730168

Total Amount Payable: **\$74.04**

Payment Due: 11 Sep 2020

**This is your tax invoice for**  
2 WOODLANDS SECTOR 2 #05-17 WORKERS'  
DORMITORY SINGAPORE 737723




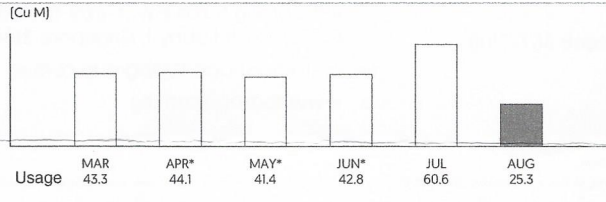
840-002173-01087-1041

**Billing Period**  
29 Jul 2020 - 27 Aug 2020

**Bill Date**  
28 Aug 2020

**Account Type**  
Non Domestic


**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
 <b>Water Services</b> by Public Utilities Board Usage: 25.3 Cu M	 <p>[Cu M]</p> <p>Usage: MAR 43.3, APR* 44.1, MAY* 41.4, JUN* 42.8, JUL 60.6, AUG 25.3</p> <p>*Estimated month</p>	<b>\$69.20</b>

**GST** \$4.84

**Current Charges:** **\$74.04**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$177.34
Payment on 03 Aug 2020 - Thank You	-\$177.34
Outstanding Balance	\$0.00
Current Charges due on 11 Sep 2020 (Fri)	\$74.04
<b>Total Amount Payable</b>	<b>\$74.04</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 <b>Water Services</b> by Public Utilities Board				
Reading taken on 27 Aug 2020 : 2249.6	25.3 Cu M	1.2100	30.61	
Waterborne Fee	25.3 Cu M	0.9200	23.28	
Water Conservation Tax	\$30.61	50%	15.31	69.20
<b>Subtotal</b>			69.20	<b>69.20</b>

**Subtotal: 69.20**

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:  
**11 Sep 2020**

Total Amount Payable:  
**\$74.04**

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

Account No 8931176377	Cheque No	Bank:
		Branch:



8931176377

000000007404

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>GST</b>	\$69.20	7%	4.84	4.84
<b>Current Charges:</b> (Inclusive of GST)				<b>\$74.04</b>

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