

TONG HAW ENGINEERING PTE LTD  
2 VENTURE DR  
#10-06  
SINGAPORE 608526

Total Amount Payable: **\$309.18**


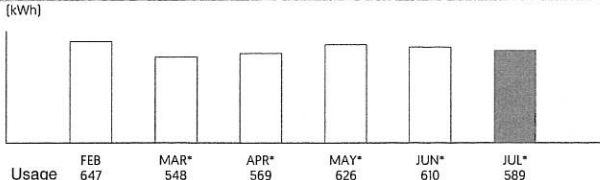

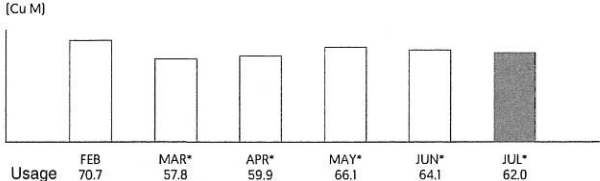
Payment Due: 01 Aug 2020



705-003407-01704-1520

**This is your tax invoice for**  
14 TOH GUAN RD EAST #01-14 WORKERS'  
DORMITORY SINGAPORE 608589

Billing Period	Bill Date	Account Type	Deposit
17 Jun 2020 - 16 Jul 2020	17 Jul 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 589 kWh	(kWh)  <table border="1"> <thead> <tr> <th>Usage</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> <th>JUL*</th> </tr> </thead> <tbody> <tr> <td></td> <td>647</td> <td>548</td> <td>569</td> <td>626</td> <td>610</td> <td>589</td> </tr> </tbody> </table>	Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*		647	548	569	626	610	589	\$98.41
Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*										
	647	548	569	626	610	589										
 <b>Water Services</b> by Public Utilities Board Usage: 62.0 Cu M	(Cu M)  <table border="1"> <thead> <tr> <th>Usage</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> <th>JUL*</th> </tr> </thead> <tbody> <tr> <td></td> <td>70.7</td> <td>57.8</td> <td>59.9</td> <td>66.1</td> <td>64.1</td> <td>62.0</td> </tr> </tbody> </table>	Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*		70.7	57.8	59.9	66.1	64.1	62.0	\$190.54
Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*										
	70.7	57.8	59.9	66.1	64.1	62.0										

\*Estimated month

GST \$20.23

**Current Charges: \$309.18**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$323.84
- Payment on 03 Jul 2020 - Thank You	-\$323.84
Outstanding Balance	\$0.00
Current Charges due on 01 Aug 2020 (Sat)	\$309.18
<b>Total Amount Payable</b>	<b>\$309.18</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:  
**01 Aug 2020**

Total Amount Payable:  
**\$309.18**

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

Account No 8937164781	Cheque No	Bank:
		Branch:



8937164781

000000030918

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	274 kWh	0.1711	46.88	
	315 kWh	0.1636	51.53	98.41
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	22.0 Cu M	1.5200	33.44	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	22.0 Cu M	1.1800	25.96	
Water Conservation Tax	\$48.40	50%	24.20	
	\$33.44	65%	21.74	190.54
<b>Subtotal</b>			288.95	288.95
<b>GST</b>	\$288.95	7%	20.23	20.23
<b>Current Charges:</b> (Inclusive of GST)				<b>\$309.18</b>

**Meter Reading**

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

**Notices**

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 ce per kWh to 16.36 cents per kWh.

**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>customersupport@spgroup.com.sg</p> <p>www.spgroup.com.sg</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 (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) 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.

TONG HAW ENGINEERING PTE LTD	
Received	20/7/20
Recorded	✓
Approved	
Paid	
Posted	

**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.



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.: T140114-2  
**TONG HAW ENGINEERING PTE LTD**  
 2 Venture Drive #10-06 Vision Exchange  
 SINGAPORE 608526

Invoice No : TG20070533  
 Invoice Date : 24/07/2020  
 Payment Due : 11/08/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 30.54
Receipt during month - Thank you	\$ (30.54)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 4.73
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 4.73</b>

Payment received on or after 18 Jul 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Toh Guan) 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>	LA4173302	Blk 14, #01-14	11,596	11,622	-20 kWh	0.2302	\$ (4.60)
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					46 kWh	0.1960	\$ 9.02
<b>Total Charges</b>							\$ 4.42
<b>Goods and Service Tax</b>						7%	\$ 0.31
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 4.73</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 11 Aug 2020	Invoice No TG20070533	Cheque No	Bank / Branch
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Account No.: T140114-2

**Total Amount Payable**

**\$4.73**