



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408696 |
 Co Reg No: 201524486H |
 GST Reg No: 201524486H

1017
 2020/08/16

Tax Invoice

Account No.: T140409-2
 TRANSCONTROL TECHNICAL SERVICES (S) PTE LTD
 38 Toh Guan Road East #01-52 Enterprise Hub
 SINGAPORE 608581

Invoice No : TG20070535
 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	\$ 68.97
Receipt during month - Thank you	\$ (68.97)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 74.69
Total Amount Payable will be deducted from your bank account	\$ 74.69

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)
Electricity Services	LA4173259	Blk 14, #04-09	12,611	12,942	144 kWh	0.2302	\$ 33.15
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					187 kWh	0.1960	\$ 36.65
Total Charges							\$ 69.80
Goods and Service Tax						7%	\$ 4.89
Total Current Charges Inclusive of GST							\$ 74.69

This is a computer generated invoice. No signature is required.

~~ACCEPTED~~

11/08/2020

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	Cheques No	Bank / Branch
11 Aug 2020	TG20070535		

Account No.: T140409-2

Total Amount Payable

\$74.69



July 2020 Bill

Account No. 8936544454

17/08/20

TRANSCONTROL TECHNICAL SERVICES (S) PTE LTD
 38 TOH GUAN RD EAST
 #01-52
 SINGAPORE 608581

Total Amount Payable: **\$376.37**

Payment Due: 01 Aug 2020

This is your tax invoice for
 14 TOH GUAN RD EAST #04-09 WORKERS'
 DORMITORY SINGAPORE 608589

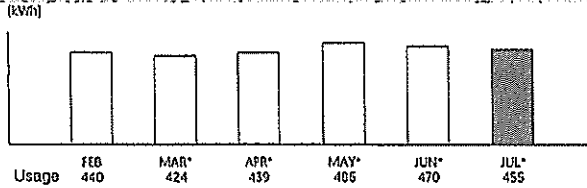


705-000475-00238-2026

Billing Period 17 Jun 2020 - 16 Jul 2020	Bill Date 17 Jul 2020	Account Type Domestic	Deposit \$100.00
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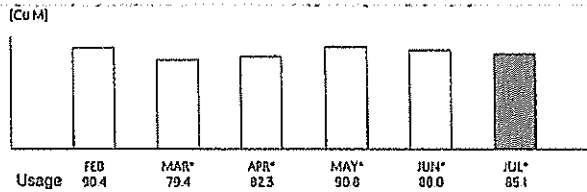
Current Charges	Consumption Trend	Total
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Gas Services
 by City Gas Pte Ltd (as Trustee)
 Usage: 455 kWh



\$76.02

Water Services
 by Public Utilities Board
 Usage: 85.1 Cu M



\$275.73

*Estimated month

*Payment 58452/
 01/08/20*

GST \$24.62

Current Charges: **\$376.37**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$392.52
Payment on 01 Jul 2020 - Thank You	-\$392.52
Outstanding Balance	\$0.00
Current Charges due on 01 Aug 2020 [Sat]	\$376.37

Total Amount Payable **\$376.37**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 Jul 2020	212 kWh	0.1711	36.27	
	243 kWh	0.1636	39.75	76.02
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	45.1 Cu M	1.5200	68.55	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	45.1 Cu M	1.1800	53.22	
Water Conservation Tax	\$48.40	50%	24.20	
	\$68.55	65%	44.56	275.73
Subtotal			351.75	351.75
GST	\$351.75	7%	24.62	24.62
Current Charges: (Inclusive of GST)				\$376.37

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 cents per kWh to 16.36 cents per kWh.

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 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 Tuss Power Supply Pte Ltd (200004985K) or Greency Energy Pte Ltd (201931014R) 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-0100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-0922032-1) or Vecolia E5 Singapore P L (99804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd. (200106073W) or ALBA W&H SmartCity Pte Ltd (201930124E)

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.