



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

002

10/08/15

Tax Invoice

Account No.: T140410-2
 TRANSCONTROL TECHNICAL SERVICES (S) PTE LTD
 38 Toh Guan Road East #01-52 Enterprise Hub
 SINGAPORE 608581

Invoice No : TG20070536
 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	\$ 51.72
Receipt during month - Thank you	\$ (51.72)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 71.95
Total Amount Payable will be deducted from your bank account	\$ 71.95

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)
<i>Electricity Services</i>	LA4173260	Blk 14, #04-10	15,189	15,505	155 kWh	0.2302	\$ 35.68
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					161 kWh	0.1960	\$ 31.56
Total Charges							\$ 67.24
Goods and Service Tax						7%	\$ 4.71
Total Current Charges Inclusive of GST							\$ 71.95

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

PAID
 04/08/20

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 TG20070536	Cheque No	Bank / Branch
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Account No.: T140410-2

Total Amount Payable

\$71.95



July 2020 Bill

Account No. 8936546467

2020/08/14

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

Total Amount Payable: **\$352.24**

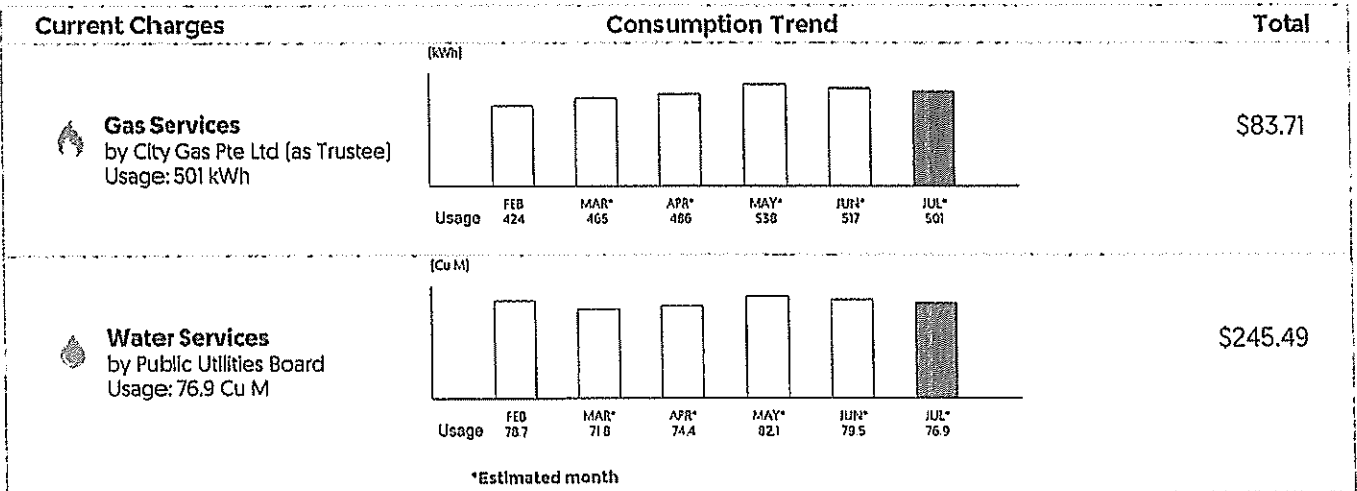
Payment Due: 01 Aug 2020

This is your tax invoice for
 14 TOH GUAN RD EAST #04-10 WORKERS'
 DORMITORY SINGAPORE 608589



705-000477-00239-2027

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



Ucan/584520
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01/08/20

GST	\$23.04
Current Charges: (inclusive of GST)	\$352.24

Summary of Charges	
Balance Brought Forward from Previous Bill	\$367.59
Payment on 01 Jul 2020 - Thank You	-\$367.59
Outstanding Balance	\$0.00
Current Charges due on 01 Aug 2020 (Sat)	\$352.24
Total Amount Payable	\$352.24

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	232 kWh	0.1711	39.70	
	269 kWh	0.1636	44.01	83.71
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	36.9 Cu M	1.5200	56.09	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	36.9 Cu M	1.1800	43.54	
Water Conservation Tax	\$48.40	50%	24.20	
	\$56.09	65%	36.46	245.49
Subtotal			329.20	329.20
GST	\$329.20	7%	23.04	23.04
Current Charges: <small>(Inclusive of GST)</small>				\$352.24

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>customer.support@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 Tuas Power Supply Pte Ltd (200004995K) or Greenly 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-0100014-4)
- 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 (200106073W) or ALQA 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.