



WLC Facilities Services Pte Ltd
 45 Dhl Road 1 #05-01 Singapore 408696 |
 Co Reg No: 2015244894 |
 GST Reg No: 2015244894

Account No: T160234-1
 OVERSEAS TECHNICAL ENGINEERING & CONSTRUCTION P/L
 No. 10 Tuas Avenue 16
 SINGAPORE 638931

Tax Invoice

Invoice No : TG20070370
 Invoice Date : 24/07/2020
 Payment Due : 11/08/2020
 Payment mode : GRCO
 Deposit : \$0

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 99.76
Receipt during month - Thank you	\$ (99.76)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 71.89
Total Amount Payable will be deducted from your bank account	\$ 71.89

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

Accommodation site: Westtite Dormitory (Troh 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	LA4173221	BK 16, #03-24	14,487	14,812	102 kWh	0.2302	\$ 23.48
For Period: 19/06/2020 - 18/07/2020					223 kWh	0.1960	\$ 43.71
(Actual reading taken on 18/07/2020)							
Total Charges							\$ 67.19
Goods and Service Tax						7%	\$ 4.70
Total Current Charges Inclusive of GST							\$ 71.89

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

For payment via GRCO - 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
 do (no receipt will be issued. Please do not send post-dated cheque.)
 Account No: T160234-1

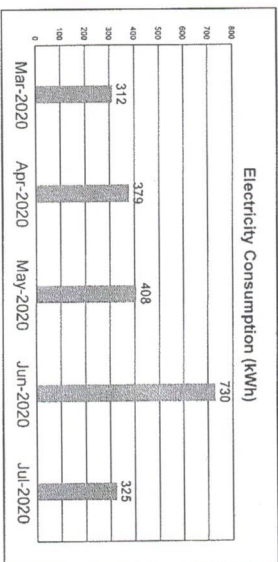
Payment Due on 11 Aug 2020	Invoice No TG20070370	Cheque No	Bank/Branch
Total Amount Payable			\$71.89

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





WLC Facilities Services Pte Ltd
 45, Lila Road # 105-01 Singapore 409591
 Co Reg No: 201524488H
 GST Reg No: 201524488H

Tax Invoice

Account No.: 7240367-2
 DIVERSEAS TECHNICAL ENGINEERING & CONSTRUCTION P/L
 No. 10 Tuis Avenue 16
 SINGAPORE 639331

Invoice No : TG20070371
 Invoice Date : 24/07/2020
 Payment Due : 11/08/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 130.30
Receipt during month - Thank you		\$ (130.30)
Outstanding Balance		\$ -
Total Current Charges due on 11/08/2020		\$ 92.38
Total Amount Payable will be deducted from your bank account		\$ 92.38

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	L44173092	Blk 24, #03-67	12,400	12,818	129 kWh	0.2302 \$	29.70
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					288 kWh	0.1980 \$	56.54
Total Charges							\$ 86.34
Goods and Service Tax						7%	\$ 6.04
Total Current Charges Inclusive of GST							\$ 92.38

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

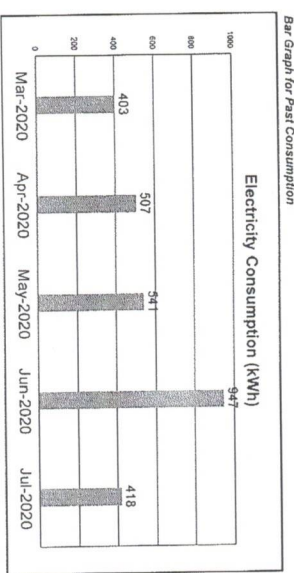
For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
 For any enquiries, pls call (65) Fax

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

Payment Due on 11 Aug 2020	Invoice No TG20070371	Cheque No	Bank / Branch
Total Amount Payable		\$92.38	

With effect from 01/07/2020, electricity tariff is \$0.1980 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.



*Consumption based on estimated reading



OVERSEAS TECHNICAL ENGINEERING AND CONSTRUCTION PTE LTD
10 TULAS AVE 16
SINGAPORE 638931



July 2020 Bill
Account No. 8938444463

Total Amount Payable: **\$284.27**
Payment Due: 03 Aug 2020

This is your tax invoice for
24 TOH GUAN RD EAST #03-67 WORKERS
DORMITORY SINGAPORE 608594

Billing Period
17 Jun 2020 - 16 Jul 2020

Bill Date
17 Jul 2020

Account Type
Domestic

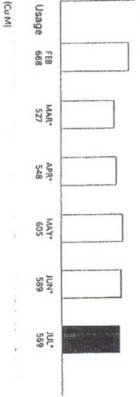
Deposit
\$100.00

Current Charges

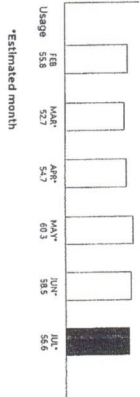
Consumption Trend

Total

Gas Services
By City Gas Pte Ltd (as Trustee)
Usage: 569 CU M



Water Services
By Public Utilities Board
Usage: 55.6 CU M



PAID
31 AUG 2020

Summary of Charges		GST
Balance Brought Forward from Previous Bill		\$18.59
Payment on 06 Jul 2020 - Thank You		
Outstanding Balance		
Current Charges due on 03 Aug 2020 (Mon)		
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 03 Aug 2020		\$284.27

SP Services Ltd Co Registration No. [1995044770N] | 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 972372 (No receipt will be issued. Please do not send post-dated cheques.)

Payment Due:
03 Aug 2020

Total Amount Payable:
\$284.27



8938444463

000000028427

July 2020 Bill
Account No. 8938444463

Breakdown of Current Charges	Usage	Rate (S)	Amount (S)	Total (S)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	263 kWh	0.1711	45.00	
Gas Estimated on 16 Jul 2020	306 kWh	0.1636	50.06	95.06
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 CU M	1.2000	48.40	
Water Estimated on 16 Jul 2020	16.6 CU M	1.5200	25.23	
Water Estimated on 16 Jul 2020	40.0 CU M	0.9200	36.80	
Water Estimated on 16 Jul 2020	16.6 CU M	1.1800	19.59	
Water Conservation Tax	\$48.40	50%	24.20	
Subtotal	\$25.23	65%	16.40	170.62
Current Charges:	\$265.68		265.68	18.59
GST		7%	18.59	\$284.27

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

- General Enquiries:** 1800 222 2333
- Payment Arrangement:** 6571 7100
- Customer Service Centre**
490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 30490
customersupport@spgroup.com.sg
www.spgroup.com.sg
- Emergency Numbers**
Electricity: 1800 778 8888
Water: 1800 225 5782 (CALL PUBL)
Gas: 1800 752 1800

This bill serves as a tax invoice for the collection of... (Detailed GST and tax information)

Different payment options with SP Services

- Recurring Payment**
Using GIRO and DBS-PCSBS
Employed credit cards
- Self Help Machines**
You can pay your bill at Singapore Self-Service Automated Machines (SAMS), NETS Self-Service Stations, MAS Stations and DBS/CSB/COC/CA/MS.
- Internet Banking**
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd
- Counter Payment**
Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.
- Mobile App**
Download SP Utilities mobile app from Apple Store or Google Play to pay bills using QR code. Get customer support via live chat.

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 its related partners. If you do not wish to be contacted, please email us at customersupport@spgroup.com.sg. Please visit www.spgroup.com.sg to view the full details.