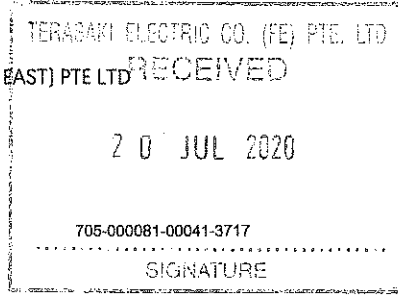




July 2020 Bill  
Account No. 8933290408

TERASAKI ELECTRIC COMPANY (FAR EAST) PTE LTD  
17 TUAS ST  
SINGAPORE 638454



Total Amount Payable: **\$148.13**  
Payment Due: 01 Aug 2020

**This is your tax invoice for**  
20 TOH GUAN RD EAST #03-53 WORKERS'  
DORMITORY SINGAPORE 608592

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: 367 kWh		\$61.32
<b>Water Services</b> by Public Utilities Board Usage: 28.2 Cu M		\$77.12

TERASAKI ELECTRIC CO. (F.E.) PTE LTD

Entry Reference : .....

Charge to : .....

Entry by: \_\_\_\_\_ Check by: \_\_\_\_\_

Verify/ Approve by: \_\_\_\_\_

TERASAKI ELECTRIC CO. (F.E.) PTE LTD  
BY .....

GST \$9.69  
**Current Charges: \$148.13**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$155.39
Payment on 08 Jul 2020 - Thank You	-\$155.39
Outstanding Balance	\$0.00
Current Charges due on 01 Aug 2020 (Sat)	\$148.13
<b>Total Amount Payable</b>	<b>\$148.13</b>

July 2020 Bill  
Account No. 8933290408

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	170 kWh	0.1711	29.09	
	197 kWh	0.1636	32.23	61.32
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jul 2020	28.2 Cu M	1.2100	34.12	
Waterborne Fee	28.2 Cu M	0.9200	25.94	
Water Conservation Tax	\$34.12	50%	17.06	77.12
<b>Subtotal</b>			138.44	138.44
<b>GST</b>	\$138.44	7%	9.69	9.69
<b>Current Charges:</b> (Inclusive of GST)				<b>\$148.13</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 cents 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.



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.: T200353-2  
 TERASAKI ELECTRIC CO. (FE) PTE LTD  
 17 Tuas Street  
 SINGAPORE 638454

Invoice No : TG20080515  
 Invoice Date : 24/08/2020  
 Payment Due : 11/09/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 98.72
Receipt during month - Thank you	\$ (98.72)
Outstanding Balance	\$ -
<b>Total Current Charges due on 11/09/2020</b>	<b>\$ 62.08</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 62.08</b>

Payment received on or after 18 Aug 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>	LA4172917	Blk 20, #03-53	15,876	16,172	296 kWh	0.1960	\$ 58.02
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
<b>Total Charges</b>							\$ 58.02
<b>Goods and Service Tax</b>						7%	\$ 4.06
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 62.08</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 <b>11 Sep 2020</b>	Invoice No <b>TG20080515</b>	Cheque No	Bank / Branch
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Account No.: T200353-2

**Total Amount Payable**

**\$62.08**

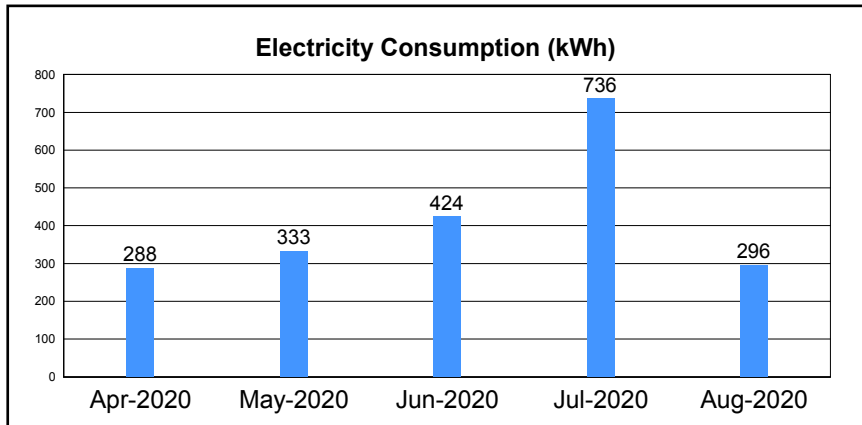
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*