

IMPEL TECHNOLOGIES PTE LTD
192 PANDAN LOOP
#07-25
SINGAPORE 128381



POSTED

705-000007-00004-0003

July 2020 Bill
Account No. 8936377681

Total Amount Payable: **\$222.01**

Payment Due: **03 Aug 2020**

This is your tax invoice for
22 TOH GUAN RD EAST #01-59 WORKERS'
DORMITORY SINGAPORE 608593

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

Current Charges	Consumption Trend	Total														
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 501 kWh</p>	<p>(kWh)</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> </thead> <tbody> <tr><td>FEB</td><td>600</td></tr> <tr><td>MAR*</td><td>465</td></tr> <tr><td>APR*</td><td>486</td></tr> <tr><td>MAY*</td><td>538</td></tr> <tr><td>JUN*</td><td>517</td></tr> <tr><td>JUL*</td><td>501</td></tr> </tbody> </table> <p>Usage</p>	Month	Usage (kWh)	FEB	600	MAR*	465	APR*	486	MAY*	538	JUN*	517	JUL*	501	\$83.71
Month	Usage (kWh)															
FEB	600															
MAR*	465															
APR*	486															
MAY*	538															
JUN*	517															
JUL*	501															
<p>Water Services by Public Utilities Board Usage: 43.9 Cu M</p>	<p>(Cu M)</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> </thead> <tbody> <tr><td>FEB</td><td>46.4</td></tr> <tr><td>MAR*</td><td>40.9</td></tr> <tr><td>APR*</td><td>42.4</td></tr> <tr><td>MAY*</td><td>46.8</td></tr> <tr><td>JUN*</td><td>45.3</td></tr> <tr><td>JUL*</td><td>43.9</td></tr> </tbody> </table> <p>Usage</p> <p>*Estimated month</p>	Month	Usage (Cu M)	FEB	46.4	MAR*	40.9	APR*	42.4	MAY*	46.8	JUN*	45.3	JUL*	43.9	\$123.78
Month	Usage (Cu M)															
FEB	46.4															
MAR*	40.9															
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MAY*	46.8															
JUN*	45.3															
JUL*	43.9															

PAID
21 JUL 2020
BY: Guo

GST \$14.52

Current Charges: **\$222.01**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$232.62
Payment on 06 Jul 2020 - Thank You	-\$232.62
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$222.01
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Aug 2020	\$222.01

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:
03 Aug 2020

Total Amount Payable:
\$222.01

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

Account No 8936377681	Cheque No	Bank:
		Branch:



8936377681

000000022201

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	
	3.9 Cu M	1.5200	5.93	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	3.9 Cu M	1.1800	4.60	
Water Conservation Tax	\$48.40	50%	24.20	
	\$5.93	65%	3.85	123.78
Subtotal			207.49	207.49
GST	\$207.49	7%	14.52	14.52
Current Charges: <small>(Inclusive of GST)</small>				\$222.01

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 cr per kWh to 16.36 cents per kWh.

Contact Information

 **General Enquiries:** 1800 222 2333




 **Payment Arrangement:** 6671 7100

 **Customer Service Centre**
490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490

 customersupport@spgroup.com.sg

 www.spgroup.com.sg

Emergency Numbers

-  **Electricity:** 1800 778 8888
-  **Water:** 1800 225 5782 (CALL PUB)
-  **Gas:** 1800 752 1800

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.

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

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. Please visit 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.: T220159-2
IMPEL TECHNOLOGIES PTE LTD
 192 Pandan Loop #07-25 Pantech Business Hub
 SINGAPORE 128381

Invoice No : TG20070207
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	\$ 81.04
Receipt during month - Thank you	\$ (81.04)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 60.75
Total Amount Payable will be deducted from your bank account	\$ 60.75

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	LA4710472	Blk 22, #01-59	2,719	2,993	90 kWh	0.2302	\$ 20.72
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					184 kWh	0.1960	\$ 36.06
Total Charges							\$ 56.78
Goods and Service Tax						7%	\$ 3.97
Total Current Charges Inclusive of GST							\$ 60.75

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 TG20070207	Cheque No	Bank / Branch
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Account No.: T220159-2

Total Amount Payable

\$60.75

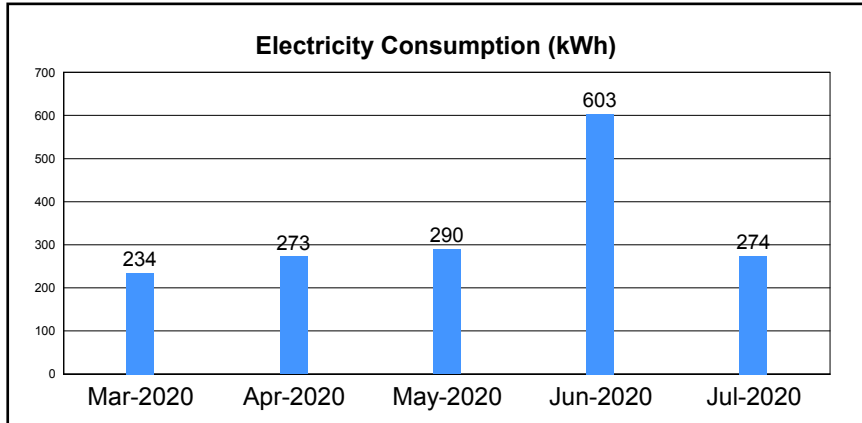
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*