



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

007
 19/06/20

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 : TG20060537
 Invoice Date : 19/6/2020
 Payment Due : 7/7/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 28.57
Receipt during month - Thank you	\$ (28.57)
Outstanding Balance	\$ -
Total Current Charges due on 7/7/2020	\$ 68.97
Total Amount Payable will be deducted from your bank account	\$ 68.97

Payment received on or after 18 Jun 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 For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)	LA4173259	Blk 14, #04-09	12,331	12,611	280 kWh	0.2302	\$ 64.46
Total Charges							\$ 64.46
Goods and Service Tax						7%	\$ 4.51
Total Current Charges inclusive of GST							\$ 68.97

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

~~ACCEPT~~
 09/10/20
 09/10/20

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	Invoice No	Cheque No	Bank / Branch
7 Jul 2020	TG20060537		

Account No.: T140409-2

Total Amount Payable

\$68.97



June 2020 Bill

Account No. 8936544454

2020/06/14

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

Total Amount Payable: **\$392.52**

Payment Due: 06 Jul 2020

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



705-002323-01162-1063

Billing Period
 17 May 2020 - 16 Jun 2020

Bill Date
 21 Jun 2020

Account Type
 Domestic

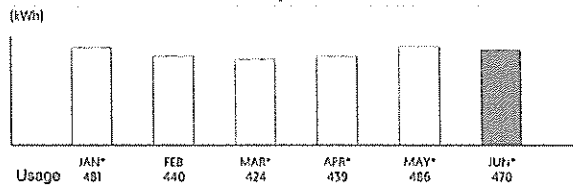
Deposit
 \$100.00

Current Charges

Consumption Trend

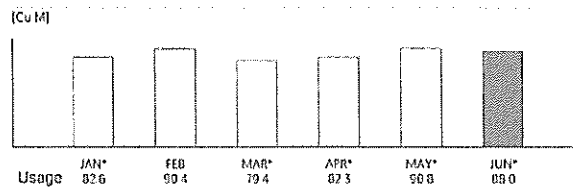
Total

Gas Services
 by City Gas Pte Ltd (as Trustee)
 Usage: 470 kWh



\$80.42

Water Services
 by Public Utilities Board
 Usage: 88.0 Cu M



\$286.42

*Estimated month

PAID
2020/06/12
584 498

GST \$25.68
Current Charges: \$392.52
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$771.13
Payment on 05 Jun 2020 - Thank You	-\$771.13
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$392.52
Total Amount Payable	\$392.52

ACCEPTED

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June 2020 Bill
Account No. 8936544454

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	470 kWh	0.1711	80.42	80.42
Water Services by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	48.0 Cu M	1.5200	72.96	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	48.0 Cu M	1.1800	56.64	
Water Conservation Tax	\$48.40	50%	24.20	
	\$72.96	65%	47.42	286.42
Subtotal			366.84	366.84
GST	\$366.84	7%	25.68	25.68
Current Charges: (inclusive of GST)				\$392.52

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Jul 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

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 (200392108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004995K) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply (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 (M1-0100014-4)
- Refuse removal fee for SambiHaste Pte Ltd (M2-8922032-1) or Veolla ES Singapore P L (I99804675H) or Colex Environmental Pte Ltd (201133348M) or 600 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106673W) 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.