



June 2020 Bill
Account No. 8935294705

VSP PTE LTD
57 UBI AVE 1
#06-05
SINGAPORE 408936



705-001725-00863-0779

Total Amount Payable: **\$191.28**

Payment Due: 06 Jul 2020

This is your tax invoice for
28 TOH GUAN RD EAST #14-04 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period
17 May 2020 - 16 Jun 2020

Bill Date
21 Jun 2020

Account Type
Domestic

Deposit
\$100.00

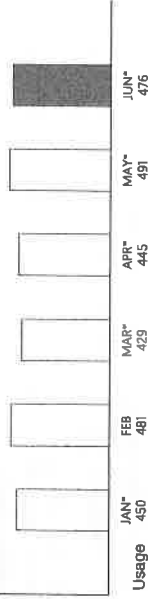
Current Charges

Consumption Trend

Total

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 476 kWh

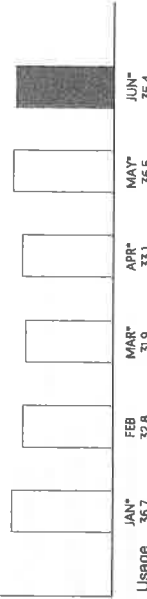
(kWh)



\$81.44

Water Services
by Public Utilities Board
Usage: 35.4 Cu M

(Cu M)



\$96.82

*Estimated month

Others \$0.50
GST \$12.52

Current Charges: **\$191.28**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill \$196.71
Payment on 09 Jun 2020 - Thank You -\$196.71
Outstanding Balance \$0.00
Current Charges due on 06 Jul 2020 (Mon) \$191.28

Total Amount Payable **\$191.28**

June 2020 Bill

Account No. 8935294705

Breakdown of Current Charges				Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)							
Gas Estimated on 16 Jun 2020				476 kWh	0.1711	81.44	81.44
Water Services by Public Utilities Board							
Water - Estimated on 16 Jun 2020				35.4 Cu M	1.2100	42.83	
Waterborne Fee				35.4 Cu M	0.9200	32.57	
Water Conservation Tax				\$42.83	50%	21.42	96.82
Others							
Pink Notice Fee						0.50	0.50
Subtotal						178.76	178.76
GST					7%	12.52	12.52
Current Charges:							\$191.
<small>(Inclusive of GST)</small>							

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Jun 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

<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>Customer Service Centre</p> <p>490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>✉ customersupport@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 (200302080) or Ohm Energy Pte Ltd (201501015E) or Trus Power Supply Pte Ltd (200004985K) or Greenleaf Energy Pte Ltd (201731018N) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M99356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M16-6100014-4)
- Refuse removal fee for SemblyWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Collex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-9073013-5) or TEE Environm Ltd (200106873W) or ALBA W&H Smanclly 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.: T281404-1
 VSP PTE LTD
 57 Ubi Ave 1 #06-05 Ubi Centre
 SINGAPORE 408936

Invoice No : TG20060561
 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	\$ 88.18
Receipt during month - Thank you	\$ (88.18)
Outstanding Balance	\$ -
Total Current Charges due on 7/7/2020	\$ 84.24
Total Amount Payable will be deducted from your bank account	\$ 84.24

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)
<i>Electricity Services</i>	LA4710348	Blk 28, #14-04	2,679	3,021	342 kWh	0.2302	\$ 78.73
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
Total Charges							\$ 78.73
Goods and Service Tax						7%	\$ 5.51
Total Current Charges Inclusive of GST							\$ 84.24

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	Invoice No	Cheque No	Bank / Branch
7 Jul 2020	TG20060561		

Account No.: T281404-1

Total Amount Payable

\$84.24

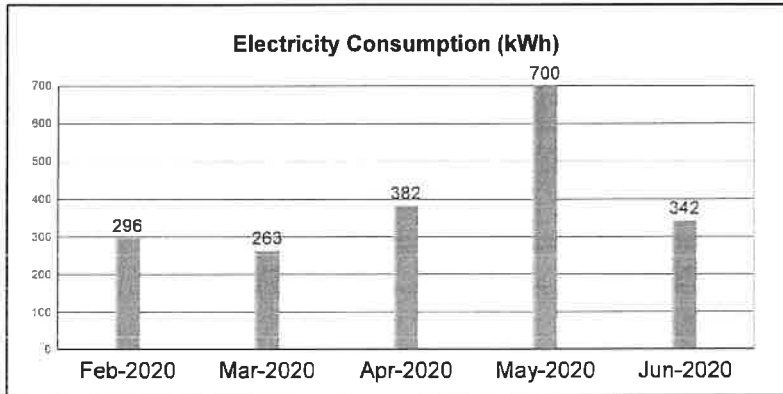
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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*



June 2020 Bill
Account No. 8935296486

VSP PTE LTD
57 UBI AVE 1
#06-05
SINGAPORE 408936

Total Amount Payable: **\$220.10**
Payment Due: 06 Jul 2020



705-001729-00865-0781

This is your tax invoice for
28 TOH GUAN RD EAST #14-17 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period 17 May 2020 - 16 Jun 2020
Bill Date 21 Jun 2020
Account Type Domestic
Deposit \$100.00

Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 465 kWh</p>	<p>(kWh)</p> <p>Usage JAN* 372 FEB 533 MAR* 414 APR* 434 MAY* 481 JUN* 465</p>	\$79.56
<p>Water Services by Public Utilities Board Usage: 44.4 Cu M</p>	<p>(Cu M)</p> <p>Usage JAN* 38.9 FEB 48.4 MAR* 40.1 APR* 41.6 MAY* 45.9 JUN* 44.4</p> <p>*Estimated month</p>	\$125.63

Others \$0.50
GST \$14.41
Current Charges: **\$220.10**
[Inclusive of GST]

Summary of Charges	
Balance Brought Forward from Previous Bill	\$228.40
Payment on 09 Jun 2020 - Thank You	-\$228.40
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$220.10
Total Amount Payable	\$220.10

June 2020 Bill

Account No. 8935296486

Breakdown of Current Charges		Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)					
Gas Estimated on 16 Jun 2020		465 kWh	0.1711	79.56	79.56
Water Services by Public Utilities Board					
Water Estimated on 16 Jun 2020		40.0 Cu M	1.2100	48.40	
Waterborne Fee		4.4 Cu M	1.5200	6.69	
		40.0 Cu M	0.9200	36.80	
		4.4 Cu M	1.1800	5.19	
Water Conservation Tax			\$48.40	50%	24.20
			\$6.69	65%	4.35
Others					125.63
Pink Notice Fee				0.50	0.50
Subtotal				205.69	205.69
GST			7%	14.41	14.41
Current Charges: <small>(Inclusive of GST)</small>					\$220.10

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

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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>✉ customersupport@spgroup.com.sg</p> <p>🌐 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 (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supp. 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-6100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Collex Environmental Pte Ltd (20113348M) 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.: T281417-1
 VSP PTE LTD
 57 Ubi Ave 1 #06-05 Ubi Centre
 SINGAPORE 408936

Invoice No : TG20060563
 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		\$ 98.77
Receipt during month - Thank you		\$ (98.77)
Outstanding Balance		\$ -
Total Current Charges due on 7/7/2020		\$ 17.48
Total Amount Payable will be deducted from your bank account		\$ 17.48

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	LA4710504	Blk 28, #14-17	3,316	3,387	71 kWh	0.2302	\$ 16.34
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
Total Charges							\$ 16.34
Goods and Service Tax						7%	\$ 1.14
Total Current Charges Inclusive of GST							\$ 17.48

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 7 Jul 2020	Invoice No TG20060563	Cheque No	Bank / Branch
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Account No.: T281417-1

Total Amount Payable

\$17.48

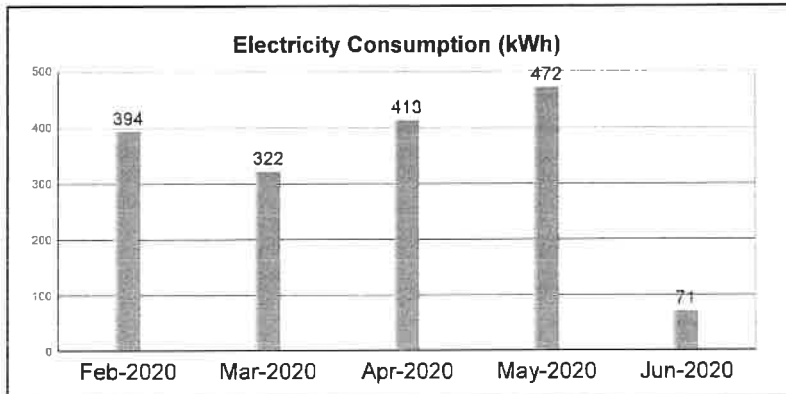
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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.

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Bar Graph for Past Consumption



**Consumption based on estimated reading*



June 2020 Bill
Account No. 8935296478

VSP PTE LTD
57 UBI AVE 1
#06-05
SINGAPORE 408936



705-001727-00864-0780

Total Amount Payable: **\$241.44**

Payment Due: 06 Jul 2020

This is your tax invoice for
28 TOH GUAN RD EAST #14-14 WORKERS
DORMITORY SINGAPORE 608596

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: 476 kWh							\$81.44
	<small>(kWh)</small>						
Water Services by Public Utilities Board Usage: 49.3 Cu M							\$143.70
	<small>(Cu M)</small>						

*Estimated month

Others \$0.50
GST \$15.80
Current Charges: **\$241.44**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$249.97
Payment on 09 Jun 2020 - Thank You	-\$249.97
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$241.44
Total Amount Payable	\$241.44

June 2020 Bill

Account No. 8935296478

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	476 kWh	0.1711	81.44	81.44
Water Services by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	9.3 Cu M	1.5200	14.14	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	9.3 Cu M	1.1800	10.97	
Water Conservation Tax	\$48.40	50%	24.20	
	\$14.14	65%	9.19	143.70
Others				
Pink Notice Fee			0.50	0.50
Subtotal			225.64	225.64
GST		7%	15.80	15.80
Current Charges:				\$241.44

Inclusive of GST1

Meter Reading

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Notices

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 - 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 (ME 800014-4)
 - Refuse removal fee for Sembokvale Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804635H) or Coker Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200108973W) or ALBA WtM Smtcity Pte Ltd (201938124E)
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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.: T281414-2
VSP PTE LTD
57 Ubi Ave 1 #06-05 Ubi Centre
SINGAPORE 408936

Invoice No : TG20060562
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	\$ 81.04
Receipt during month - Thank you	\$ (81.04)
Outstanding Balance	\$ -
Total Current Charges due on 7/7/2020	\$ 81.53
Total Amount Payable will be deducted from your bank account	\$ 81.53

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)	LA4710428	Blk 28, #14-14	3,253	3,584	331 kWh	0.2302	\$ 76.20
Total Charges							\$ 76.20
Goods and Service Tax						7%	\$ 5.33
Total Current Charges Inclusive of GST							\$ 81.53

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Jul 2020	TG20060562		

Account No.: T281414-2

Total Amount Payable

\$81.53

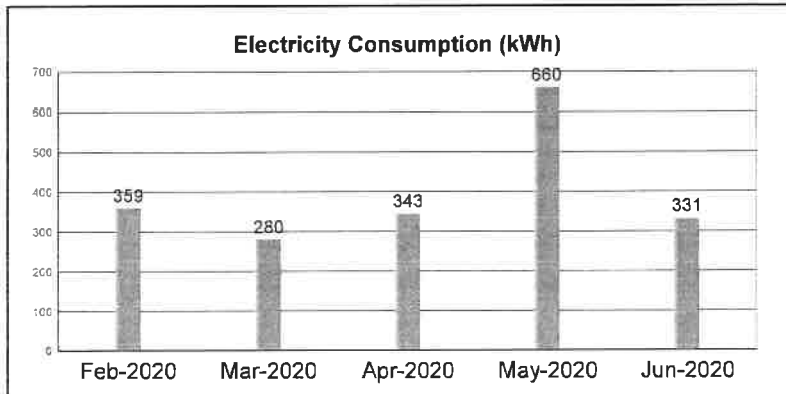
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Bar Graph for Past Consumption



***Consumption based on estimated reading**