



June 2020 Bill
Account No. 8933290408

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

TERASAKI ELECTRIC CO. (FE) PTE. LTD
RECEIVED

Total Amount Payable: **\$155.39**

Payment Due: 06 Jul 2020



705-003383-01692-1566

21 JUN 2020

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

SIGNATURE

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: 382 kWh</p>	<p>(kWh)</p> <p>Usage JAN* 380 FEB 357 MAR* 341 APR* 357 MAY* 393 JUN* 382</p>	\$65.36
<p>Water Services by Public Utilities Board Usage: 29.2 Cu M</p>	<p>(Cu M)</p> <p>Usage JAN* 31.3 FEB 26.0 MAR* 26.3 APR* 27.3 MAY* 30.1 JUN* 29.2</p> <p>*Estimated month</p>	\$79.86

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

Entry Reference :

Charge to :

GST

\$10.17

Current Charges:
(Inclusive of GST)

\$155.39

Summary of Charges	Entry by:	Check by:	
Balance Brought Forward from Previous Bill			\$160.03
Payment on 04 Jun 2020 - Thank You			-\$160.03
Outstanding Balance			\$0.00
Current Charges due on 06 Jul 2020 (Mon)			\$155.39
Total Amount Payable			\$155.39

Verify/ Approve by:

67 JUL 2020

BY

June 2020 Bill

Account No. 8933290408

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	382 kWh	0.1711	65.36	65.36
Water Services by Public Utilities Board				
Water Estimated on 16 Jun 2020	29.2 Cu M	1.2100	35.33	
Waterborne Fee	29.2 Cu M	0.9200	26.86	
Water Conservation Tax		\$35.33	50%	17.67
Subtotal			145.22	145.22
GST	\$145.22	7%	10.17	10.17
Current Charges: <small>(Inclusive of GST)</small>			\$155.39	

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 (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 (M8-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore Pte Ltd (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 : TG20070527
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	\$ 104.43
Receipt during month - Thank you	\$ (104.43)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 98.72
Total Amount Payable will be deducted from your bank account	\$ 98.72

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	LA4172917	Blk 20, #03-53	15,436	15,876	176 kWh	0.2302	\$ 40.52
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					264 kWh	0.1960	\$ 51.74
Total Charges							\$ 92.26
Goods and Service Tax						7%	\$ 6.46
Total Current Charges Inclusive of GST							\$ 98.72

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 TG20070527	Cheque No	Bank / Branch
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Account No.: T200353-2

Total Amount Payable

\$98.72

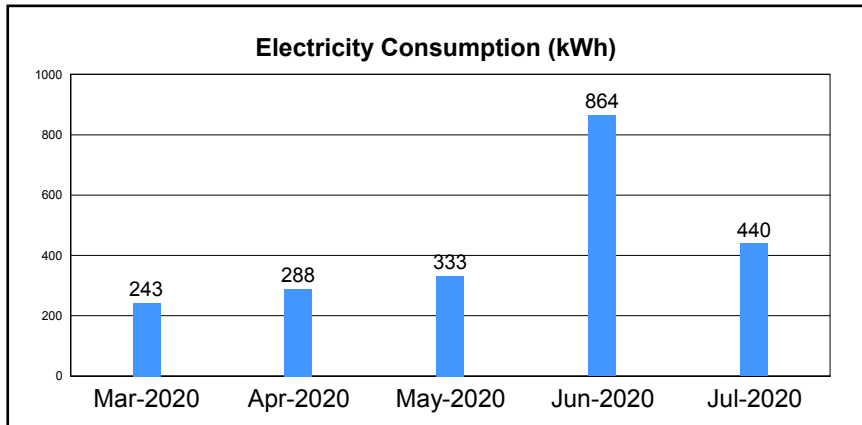
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*