



MEISEI INTERNATIONAL PTE LTD
2 INTERNATIONAL BUSINESS PK
#10-05
SINGAPORE 609930



24 JUN 2020

705-003111-01556-1443

June 2020 Bill
Account No. 8938970335

Total Amount Payable: **\$209.47**

Payment Due: 06 Jul 2020


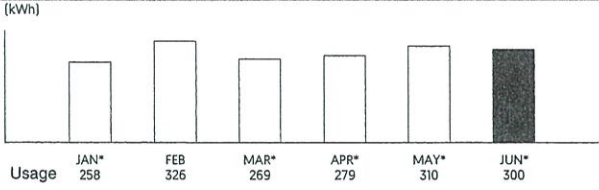

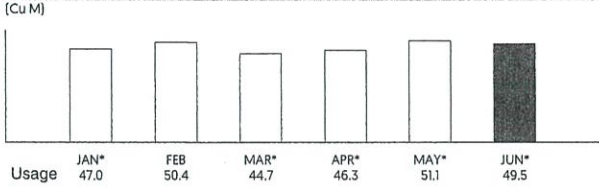
This is your tax invoice for
20 TOH GUAN RD EAST #01-42 WORKERS'
DORMITORY SINGAPORE 608592

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: 300 kWh		\$51.33
 Water Services by Public Utilities Board Usage: 49.5 Cu M		\$144.44

*Estimated month

GST \$13.70

Current Charges: **\$209.47**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$410.78
Payment on 18 May 2020 - Thank You	-\$193.17
Payment on 02 Jun 2020 - Thank You	-\$217.61
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$209.47
Total Amount Payable	\$209.47

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

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	300 kWh	0.1711	51.33	51.33
Water Services by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	9.5 Cu M	1.5200	14.44	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	9.5 Cu M	1.1800	11.21	
Water Conservation Tax	\$48.40	50%	24.20	
	\$14.44	65%	9.39	144.44
Subtotal			195.77	195.77
GST	\$195.77	7%	13.70	13.70
Current Charges: <small>(Inclusive of GST)</small>				\$209.47

Meter Reading

- You have been billed based on estimated consumption for 4 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

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 (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.: T200142-2
MEISEI INTERNATIONAL PRIVATE LIMITED
2 International Business Park #10-05 The Strategy
SINGAPORE 609930

Invoice No : TG20060323
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	\$ 129.57
Receipt during month - Thank you	\$ (129.57)
Outstanding Balance	\$ -
Total Current Charges due on 7/7/2020	\$ 128.82
<hr/>	
Total Amount Payable will be deducted from your bank account	\$ 128.82

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	LA4173392	Blk 20, #01-42	15,391	15,914	523 kWh	0.2302	\$ 120.39
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
Total Charges							\$ 120.39
Goods and Service Tax						7%	\$ 8.43
Total Current Charges Inclusive of GST							\$ 128.82

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	TG20060323		

Account No.: T200142-2

Total Amount Payable

\$128.82

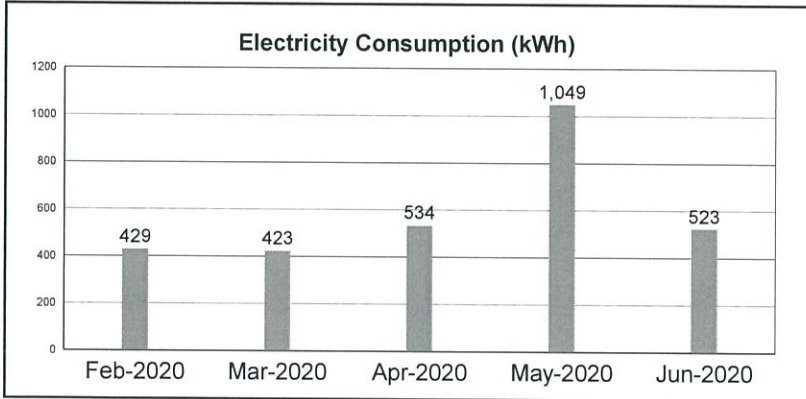
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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**