



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

013
pu20/04/20

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 : TG20030542
 Invoice Date : 20/03/2020
 Payment Due : 07/04/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 99.08
Receipt during month - Thank you	\$ (99.08)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 95.71

Total Amount Payable will be deducted from your bank account	\$ 95.71
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Payment received on or after 18 Mar 2020 may not be included in this bill

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4173259	Blk 14, #04-09	11,576	11,945	369 kWh	0.2424	\$ 89.45
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 89.45
Goods and Service Tax							7% \$ 6.26
Total Current Charges Inclusive of GST							\$ 95.71

ACCEPTED
[Signature]

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

WLC
09/04/20
0202/04/20

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) 6316 3018 Fax 6316 3020

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 28 Toh Guan Road East, #02-01, Singapore 608596.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Apr 2020	TG20030542		

Account No.: T140409-2

Total Amount Payable **\$ 95.71**



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



705-001339-00670-0645

March 2020 Bill

Account No. 8936544454

18/20/03/20

Total Amount Payable: **\$350.71**

Payment Due: 31 Mar 2020

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

Billing Period
 18 Feb 2020 - 16 Mar 2020

Bill Date
 17 Mar 2020

Account Type
 Domestic

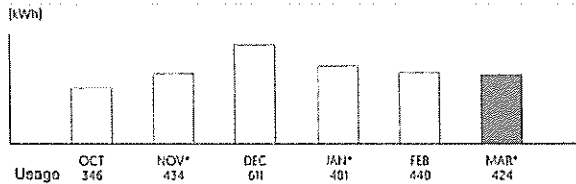
Deposit
 \$100.00

Current Charges

Consumption Trend

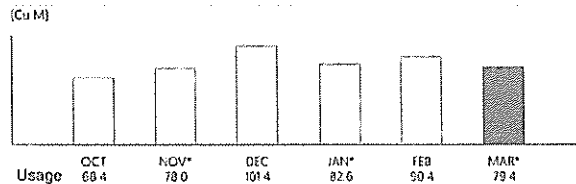
Total

Gas Services
 by City Gas Pte Ltd (as Trustee)
 Usage: 424 kWh



\$73.06

Water Services
 by Public Utilities Board
 Usage: 79.4 Cu M



\$254.71

*Estimated month

UIC/584417

PAID 25/03/20

GST \$22.94

Current Charges: **\$350.71**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$396.89
Payment on 26 Feb 2020 - Thank You	-\$396.89
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$350.71
Total Amount Payable	\$350.71

March 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 Mar 2020	424 kWh	0.1723	73.06	73.06
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1,2100	48.40	
	39.4 Cu M	1.5200	59.89	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	39.4 Cu M	1.1800	46.49	
Water Conservation Tax	\$48.40	50%	24.20	
	\$59.89	65%	38.93	254.71
Subtotal			327.77	327.77
GST	\$327.77	7%	22.94	22.94
Current Charges: <small>(Inclusive of GST)</small>				\$350.71

Meter Reading

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 Mar 2020 may not be included in this bill.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.

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 (2003021080) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004995K) or Greenly 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 (M0-0100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-0922032-1) or Veolia ES Singapore P L (199804675H) or Colfax Environmental Pte Ltd (201133340M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200105873V)

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.