



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

003

19/20/04/13

# Tax Invoice

Account No.: T140410-2  
TRANSCONTROL TECHNICAL SERVICES (S) PTE LTD  
38 Toh Guan Road East #01-52 Enterprise Hub  
SINGAPORE 608581

Invoice No : TG20030543  
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	\$ 108.41
Receipt during month - Thank you	\$ (108.41)
Outstanding Balance	\$ -
<b>Total Current Charges due on 07/04/2020</b>	<b>\$ 105.30</b>

**Total Amount Payable will be deducted from your bank account \$ 105.30**

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)
<i>Electricity Services</i>	LA4173260	Blk 14, #04-10	14,158	14,564	406 kWh	0.2424	\$ 98.41
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
<b>Total Charges</b>							\$ 98.41
<b>Goods and Service Tax</b>						7%	\$ 6.89
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 105.30</b>

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

**PAID**  
04/04/20  
com center

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	TG20030543		

Account No.: T140410-2

**Total Amount Payable \$ 105.30**



# March 2020 Bill

Account No. 8936546467

*Handwritten: 2020/03/17*

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

Total Amount Payable: **\$328.27**

Payment Due: 31 Mar 2020



705-001341-00671-0646

**This is your tax invoice for**  
 14 TOH GUAN RD EAST #04-10 [WORKERS'  
 DORMITORY] SINGAPORE 608589

**Billing Period**  
 18 Feb 2020 - 16 Mar 2020

**Bill Date**  
 17 Mar 2020

**Account Type**  
 Domestic

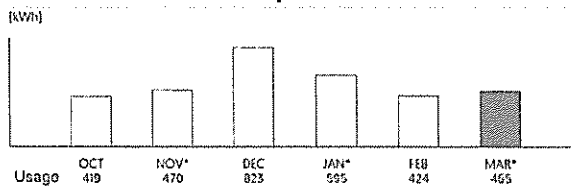
**Deposit**  
 \$100.00

**Current Charges**

**Consumption Trend**

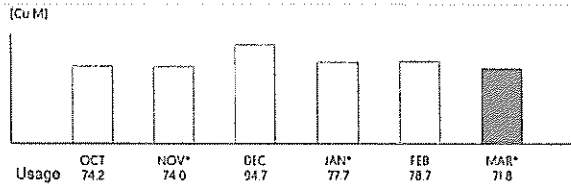
**Total**

**Gas Services**  
 by City Gas Pte Ltd (as Trustee)  
 Usage: 465 kWh



\$80.12

**Water Services**  
 by Public Utilities Board  
 Usage: 71.8 Cu M



\$226.68

\*Estimated month

*Handwritten: 0122 / 584416*  
*Handwritten: PAID*  
*Handwritten: 25/03/20*

**GST** \$21.47

**Current Charges:** **\$328.27**  
(inclusive of GST)

<b>Summary of Charges</b>	
Balance Brought Forward from Previous Bill	\$347.54
Payment on 26 Feb 2020 - Thank You	-\$347.54
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$328.27
<b>Total Amount Payable</b>	<b>\$328.27</b>

*Handwritten signature and stamp*

## March 2020 Bill

Account No. 8936546467

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	465 kWh	0.1723	80.12	80.12
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	31.8 Cu M	1.5200	48.34	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	31.8 Cu M	1.1800	37.52	
Water Conservation Tax	\$48.40	50%	24.20	
	\$48.34	65%	31.42	226.68
<b>Subtotal</b>			306.80	306.80
<b>GST</b>	\$306.80	7%	21.47	21.47
<b>Current Charges:</b> <small>(inclusive of GST)</small>				<b>\$328.27</b>

### 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](http://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](mailto:customersupport@spgroup.com.sg)  
 [www.spgroup.com.sg](http://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 [200004905K] 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-0100014-4]
- Refuse removal fee for SembWaste Pte Ltd [M2-0922032-1] or Veolia ES Singapore P L [199804675H] or Collex Environmental Pte Ltd [201133348M] or 809 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. [200105873W]

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