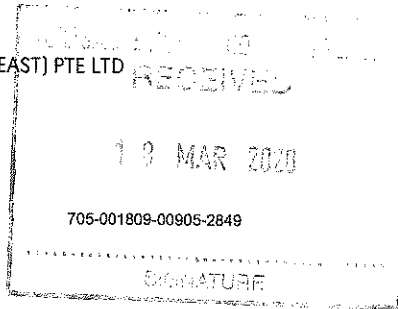




March 2020 Bill  
Account No. 8933290408

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



Total Amount Payable: **\$139.82**

Payment Due: 31 Mar 2020

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

(PW)

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

**Bill Date**  
17 Mar 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

| Current Charges  | Consumption Trend   | Total   |
|--|---|---------|
| <p><b>Gas Services</b><br/>by City Gas Pte Ltd (as Trustee)<br/>Usage: 341 kWh</p> | <p>(kWh)</p> <p>Usage: OCT 331, NOV* 445, DEC 398, JAN* 388, FEB 357, MAR* 341</p>                                | \$58.75 |
| <p><b>Water Services</b><br/>by Public Utilities Board<br/>Usage: 26.3 Cu M</p>    | <p>(Cu M)</p> <p>Usage: OCT 17.4, NOV* 34.2, DEC 33.9, JAN* 31.3, FEB 26.0, MAR* 26.3</p> <p>*Estimated month</p> | \$71.93 |

PAID  
27 MAR 2020

BY .....

GST \$9.14

**Current Charges:** **\$139.82**  
(Inclusive of GST)

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

Entry Reference : .....

Charge to : 215702

Entry by: \_\_\_\_\_ Check by: \_\_\_\_\_

Verify/ Approve by: \_\_\_\_\_

| Summary of Charges                         |                 |
|--|-----------------|
| Balance Brought Forward from Previous Bill | \$141.78        |
| Payment on 03 Mar 2020 - Thank You         | -\$141.78       |
| Outstanding Balance                        | \$0.00          |
| Current Charges due on 31 Mar 2020 (Tue)   | \$139.82        |
| <b>Total Amount Payable</b>                | <b>\$139.82</b> |

# March 2020 Bill

Account No. 8933290408

| 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                                 | 341 kWh   | 0.1723    | 58.75       | 58.75           |
| <b>Water Services</b> by Public Utilities Board              |           |           |             |                 |
| Water Estimated on 16 Mar 2020                               | 26.3 Cu M | 1.2100    | 31.82       |                 |
| Waterborne Fee   | 26.3 Cu M | 0.9200    | 24.20       |                 |
| Water Conservation Tax                                       | \$31.82   | 50%       | 15.91       | 71.93           |
| <b>Subtotal</b>  |           |           | 130.68      | 130.68          |
| <b>GST</b>   | \$130.68  | 7%        | 9.14        | 9.14            |
| <b>Current Charges:</b><br><small>[Inclusive of GST]</small> |           |           |             | <b>\$139.82</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

|   |   |   |
|---|---|---|
| <p> <b>General Enquiries:</b> 1800 222 2333</p> <p> <b>Payment Arrangement:</b> 6671 7100</p> | <p> <b>Customer Service Centre</b><br/>490 Lorong 6 Toa Payoh #09-11, HDB Hub<br/>Biz Three Lift Lobby 1, Singapore 310490</p> <p> <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a></p> <p> <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p> | <p><b>Emergency Numbers</b></p> <p> <b>Electricity:</b> 1800 778 8888</p> <p> <b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p> <b>Gas:</b> 1800 752 1800</p> |
|---|---|---|

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-9100014-4)

- 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)

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 : TG20040534  
 Invoice Date : 21/04/2020  
 Payment Due : 09/05/2020  
 Payment mode : GIRO  
 Deposit : \$100

| SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020                   | Amount (SGD)    |
|---|-----------------|
| Balance B/F from Previous Bill                                      | \$ 63.02        |
| Receipt during month - Thank you                                    | \$ (63.02)      |
| Outstanding Balance   | \$ -            |
| Total Current Charges due on 09/05/2020                             | \$ 72.55        |
| <b>Total Amount Payable will be deducted from your bank account</b> | <b>\$ 72.55</b> |

Payment received on or after 18 Apr 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)     |
|---|------------------|-----------------|--------------------|--------------------|-------------|------------|-----------------|
| <b>Electricity Services</b>   | LA4172917        | Blk 20, #03-53  | 14,391             | 14,679             | 123kWh      | 0.2424     | \$ 29.82        |
| For period: 19/03/2020 - 18/04/2020<br>(Actual reading taken on 18/04/2020) |                  |                 |                    |                    | 165kWh      | 0.2302     | \$ 37.98        |
| <b>Total Charges</b>  |                  |                 |                    |                    |             |            | \$ 67.80        |
| <b>Goods and Service Tax</b>  |                  |                 |                    |                    |             | 7%         | \$ 4.75         |
| <b>Total Current Charges Inclusive of GST</b>                               |                  |                 |                    |                    |             |            | <b>\$ 72.55</b> |

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) 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 |
| 9 May 2020     | TG20040534 |           |               |

Account No.: T200353-2

**Total Amount Payable**

**\$ 72.55**

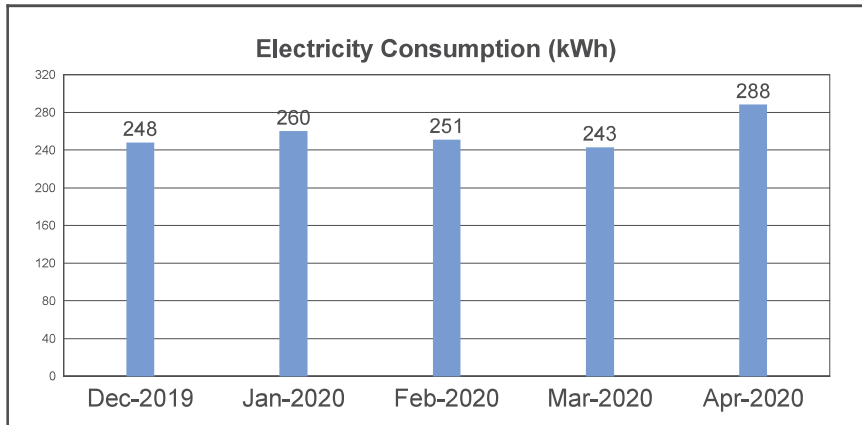
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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*