



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



RECEIVED
18 MAR 2020

Y:
705-003965-01983-1942

March 2020 Bill
Account No. 8938970335

Total Amount Payable: **\$185.19**

Payment Due: 31 Mar 2020

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

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>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 269 kWh</p>	<p>(kWh)</p> <p>Usage OCT 305 NOV* 294 DEC 270 JAN* 258 FEB 326 MAR* 269</p>	\$46.35
<p>Water Services by Public Utilities Board Usage: 44.7 Cu M</p>	<p>(Cu M)</p> <p>Usage OCT 46.3 NOV* 47.2 DEC 54.8 JAN* 47.0 FEB 50.4 MAR* 44.7</p> <p>*Estimated month</p>	\$126.73

GST \$12.11

Current Charges: **\$185.19**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$218.28
Payment on 26 Feb 2020 - Thank You	-\$218.28
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$185.19
Total Amount Payable	\$185.19

SP Services Ltd: Co. Registration No. [I99504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

March 2020 Bill
Account No. 8938970335

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	269 kWh	0.1723	46.35	46.35
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	4.7 Cu M	1.5200	7.14	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	4.7 Cu M	1.1800	5.55	
Water Conservation Tax	\$48.40	50%	24.20	
	\$7.14	65%	4.64	126.73
Subtotal			173.08	173.08
GST	\$173.08	7%	12.11	12.11
Current Charges: (Inclusive of GST)				\$185.19

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
- Thank you.

Contact Information

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

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

RECEIVED
24 MAR 2020

Tax Invoice

Y:.....

Account No.: T200142-2
MEISEI INTERNATIONAL PRIVATE LIMITED
2 International Business Park #10-05 The Strategy
SINGAPORE 609930

Invoice No : TG20030324
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	\$ 111.27
Receipt during month - Thank you	\$ (111.27)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 109.72
Total Amount Payable will be deducted from your bank account	\$ 109.72

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	LA4173392	Blk 20, #01-42	13,908	14,331	423 kWh	0.2424	\$ 102.54
For period: 19/02/2020 - 18/03/2020 / (Actual reading taken on 18/03/2020) /							
Total Charges							\$ 102.54
Goods and Service Tax							7% \$ 7.18
Total Current Charges Inclusive of GST							\$ 109.72

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) 6316 3018 Fax 6316 3020

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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	TG20030324		

Account No.: T200142-2

Total Amount Payable

\$ 109.72

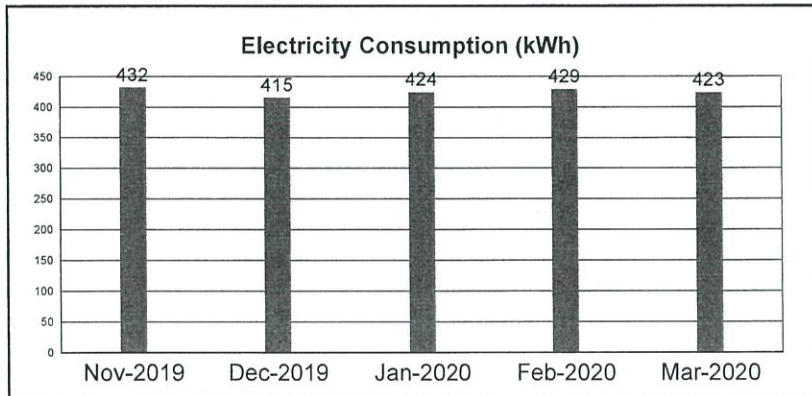
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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*