



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

CAZ
 17/06/11

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 : TG20050535
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 67.43
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 67.43
Total Current Charges due on 8/6/2020	\$ 28.57
Total Amount Payable will be deducted from your bank account	\$ 96.00

Payment received on or after 18 May 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 For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)	LA4173259	Blk 14, #04-09	12,215	12,331	116 kWh	0.2302	\$ 26.70
Total Charges							\$ 26.70
Goods and Service Tax						7%	\$ 1.87
Total Current Charges Inclusive of GST							\$ 28.57

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

~~PAID~~
 04/06/20
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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.)

Account No.: T140409-2

Payment Due on	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	TG20050535		

Total Amount Payable \$96.00



May 2020 Bill
Account No. 8936544454

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

Total Amount Payable: **\$771.13**

Payment Due: 01 Jun 2020

01/06/20

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



705-003083-01542-4230

Billing Period
15 Apr 2020 - 16 May 2020

Bill Date
17 May 2020

Account Type
Domestic

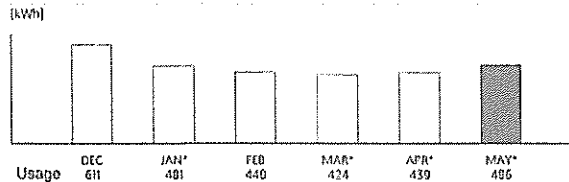
Deposit
\$100.00

Current Charges

Consumption Trend

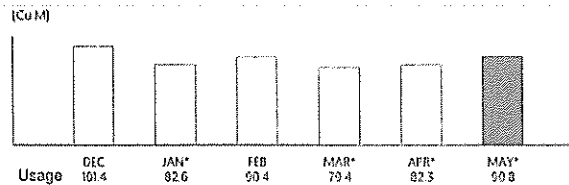
Total

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 486 kWh



\$83.15

Water Services
by Public Utilities Board
Usage: 90.8 Cu M



\$296.75

*Estimated month

04/06/20

GST \$26.59

Current Charges: **\$406.49**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$364.64
Payment Received	\$0.00
Amount Overdue	\$364.64
Current Charges due on 01 Jun 2020 (Mon)	\$406.49

Total Amount Payable

\$771.13

May 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 May 2020	486 kWh	0.1711	83.15	83.15
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	50.8 Cu M	1.5200	77.22	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	50.8 Cu M	1.1800	59.94	
Water Conservation Tax	\$48.40	50%	24.20	
	\$77.22	65%	50.19	296.75
Subtotal			379.90	379.90
GST	\$379.90	7%	26.59	26.59
Current Charges: <small>(Inclusive of GST)</small>				\$406.49

Meter Reading

- We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 16 May 2020 may not be included in this bill.
- 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.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

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 Power/Assets Ltd (2003021080) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004085X) or Greentech Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502807C)

- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)

- Water charges, HEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-0100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199004675H) or Collex Environmental Pte Ltd (201133340M) or BOD 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.