



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

WLC  
 2020/06/10

# 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 : TG20050536  
 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	\$ 65.49
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 65.49
Total Current Charges due on 8/6/2020	\$ 37.44
<b>Total Amount Payable will be deducted from your bank account</b>	
	<b>\$ 102.93</b>

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)	LA4173260	Blk 14, #04-10	14,827	14,979	152 kWh	0.2302	\$ 34.99
<b>Total Charges</b>							\$ 34.99
<b>Goods and Service Tax</b>						7%	\$ 2.45
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 37.44</b>

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

PAID ACCERT  
 04/06/20  
 e m m / a n z

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

-----X

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.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	TG20050536		

Account No.: T140410-2

Total Amount Payable

**\$102.93**



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

### May 2020 Bill

Account No. 8936546467

*20/06/20*

Total Amount Payable: **\$723.78**  
 Payment Due: 01 Jun 2020

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



705-003085-01543-4231

**Billing Period**  
 15 Apr 2020 - 16 May 2020

**Bill Date**  
 17 May 2020

**Account Type**  
 Domestic

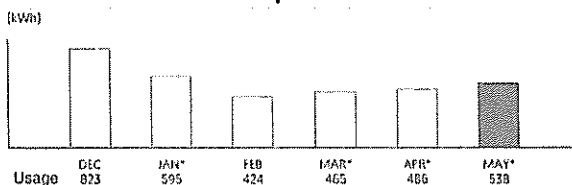
**Deposit**  
 \$100.00

**Current Charges**

**Consumption Trend**

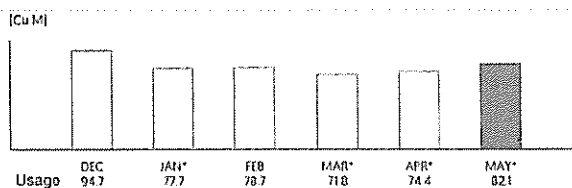
**Total**

**Gas Services**  
 by City Gas Pte Ltd (as Trustee)  
 Usage: 538 kWh



\$92.05

**Water Services**  
 by Public Utilities Board  
 Usage: 82.1 Cu M



\$264.66

\*Estimated month

**GST** \$24.97

**Current Charges:** **\$381.68**  
(inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	<i>0024/574459</i>	\$342.10
Payment Received	<i>PAID</i>	\$0.00
Amount Overdue	<i>04/06/20</i>	\$342.10
Current Charges due on 01 Jun 2020 (Mon)		\$381.68
<b>Total Amount Payable</b>		<b>\$723.78</b>

# May 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 May 2020	538 kWh	0.1711	92.05	92.05
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	42.1 Cu M	1.5200	63.99	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	42.1 Cu M	1.1800	49.68	
Water Conservation Tax	\$48.40	50%	24.20	
	\$63.99	65%	41.59	264.66
<b>Subtotal</b>			356.71	356.71
<b>GST</b>	\$356.71	7%	24.97	24.97
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$381.68</b>

### 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](http://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](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 (2003021090) or Ohm Energy Pte Ltd (2015010156) or Tuas Power Supply Pte Ltd (200004985K) or Greentech Energy Pte Ltd (20131014R) or Best Electricity Supply Pte Ltd (201502507C)
- 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-B100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-9922032-1) or Veolia ES Singapore P L (199804675H) or Cotex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or YEE Environmental Pte Ltd (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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