

SOE ENGINEERING PTE LTD
102F PASIR PANJANG RD
#07-01 CITILINK WAREHOUSE COMPLEX
SINGAPORE 118530

Total Amount Payable: **\$562.86**

Payment Due: 01 Jun 2020


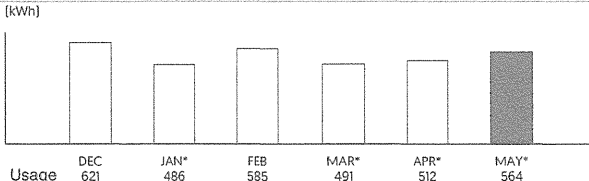

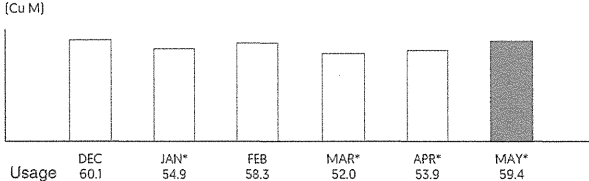


705-002001-01001-3640

This is your tax invoice for
24 TOH GUAN RD EAST #02-69 (WORKERS'
DORMITORY) SINGAPORE 608594

37-28

Billing Period 15 Apr 2020 - 16 May 2020	Bill Date 17 May 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total														
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 564 kWh	<p>[kWh]</p>  <table border="1"> <tr><th>Usage</th><th>DEC</th><th>JAN*</th><th>FEB</th><th>MAR*</th><th>APR*</th><th>MAY*</th></tr> <tr><td></td><td>621</td><td>486</td><td>585</td><td>491</td><td>512</td><td>564</td></tr> </table>	Usage	DEC	JAN*	FEB	MAR*	APR*	MAY*		621	486	585	491	512	564	\$96.50
Usage	DEC	JAN*	FEB	MAR*	APR*	MAY*										
	621	486	585	491	512	564										
 Water Services by Public Utilities Board Usage: 59.4 Cu M	<p>[Cu M]</p>  <table border="1"> <tr><th>Usage</th><th>DEC</th><th>JAN*</th><th>FEB</th><th>MAR*</th><th>APR*</th><th>MAY*</th></tr> <tr><td></td><td>60.1</td><td>54.9</td><td>58.3</td><td>52.0</td><td>53.9</td><td>59.4</td></tr> </table> <p>*Estimated month</p>	Usage	DEC	JAN*	FEB	MAR*	APR*	MAY*		60.1	54.9	58.3	52.0	53.9	59.4	\$180.95
Usage	DEC	JAN*	FEB	MAR*	APR*	MAY*										
	60.1	54.9	58.3	52.0	53.9	59.4										

GST \$19.43

Current Charges: **\$296.88**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$265.98
Payment Received	\$0.00
Amount Overdue	\$265.98
Current Charges due on 01 Jun 2020 (Mon)	\$296.88
Total Amount Payable	\$562.86

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

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

10/6/20

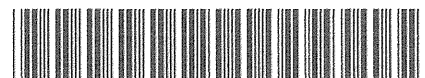
For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. [No receipt will be issued. Please do not send post-dated cheque.]

Payment Due:
01 Jun 2020

Total Amount Payable:
\$562.86

Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8938461731	Cheque No	Bank:
		Branch:



8938461731

000000056286

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	564 kWh	0.1711	96.50	96.50
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	40.0 Cu M	1.2100	48.40	
	19.4 Cu M	1.5200	29.49	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	19.4 Cu M	1.1800	22.89	
Water Conservation Tax	\$48.40	50%	24.20	
	\$29.49	65%	19.17	180.95
Subtotal			277.45	277.45
GST	\$277.45	7%	19.43	19.43
Current Charges: (Inclusive of GST)				\$296.88

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

<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. (200106973W) 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.

Different payment options with SP Services



Preferred Recurring Payment
GIRO and DBS/POSB
Everyday credit cards



Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App
Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.



Self Help Machines
You can pay your bill at SingPost Self-Service Automated Machines (SAMs), NETS Self-Service Stations, AXS Stations and DBS/POSB/OCBC ATMs.



Counter Payment
Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

Find out other payment options at www.spgroup.com.sg

We may, from time to time, contact you to obtain feedback or inform you about the services and offers of SP Services and its trusted partners. If you do not wish to be contacted, please email us at customersupport@spgroup.com.sg. Please visit www.spgroup.com.sg to read our T&Cs.



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.: T240269-1
SOE ENGINEERING PTE LTD
 Blk 102F Pasir Panjang Road #07-01 Citilink Warehouse Complex
 SINGAPORE 118530

Invoice No : TG20050482
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : GIRO
 Deposit : S0

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 84.65
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 84.65
Total Current Charges due on 8/6/2020	\$ 84.98
<hr/>	
Total Amount Payable will be deducted from your bank account	\$ 169.63

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	LA4173094	Blk 24, #02-69	10,879	11,224	345 kWh	0.2302	\$ 79.42
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 79.42
Goods and Service Tax						7%	\$ 5.56
Total Current Charges Inclusive of GST							\$ 84.98

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) 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.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	TG20050482		

Account No.: T240269-1

Total Amount Payable

\$169.63
