

TONG HAW ENGINEERING PTE LTD  
2 VENTURE DR  
#10-06  
SINGAPORE 608526

Total Amount Payable: **\$334.66**


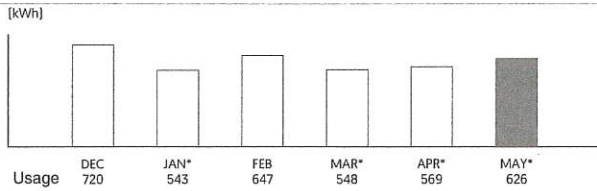

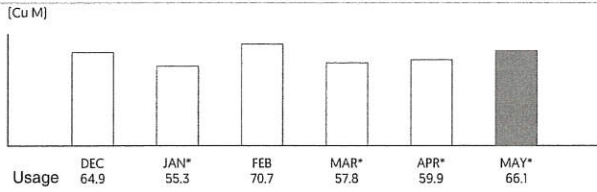
Payment Due: 01 Jun 2020



705-001849-00925-3619

**This is your tax invoice for**  
14 TOH GUAN RD EAST #01-14 (WORKERS' DORMITORY) SINGAPORE 608589

| Billing Period            | Bill Date   | Account Type | Deposit  |
|---------------------------|-------------|--------------|----------|
| 15 Apr 2020 - 16 May 2020 | 17 May 2020 | Domestic     | \$100.00 |

| Current Charges   | Consumption Trend   | Total    |
|---|---|----------|
|  <b>Gas Services</b><br>by City Gas Pte Ltd (as Trustee)<br>Usage: 626 kWh |  <p>[kWh]</p> <p>Usage: DEC 720, JAN* 543, FEB 647, MAR* 548, APR* 569, MAY* 626</p>                                | \$107.11 |
|  <b>Water Services</b><br>by Public Utilities Board<br>Usage: 66.1 Cu M    |  <p>[Cu M]</p> <p>Usage: DEC 64.9, JAN* 55.3, FEB 70.7, MAR* 57.8, APR* 59.9, MAY* 66.1</p> <p>*Estimated month</p> | \$205.66 |

GST \$21.89  
**Current Charges:** **\$334.66**  
(Inclusive of GST)

| Summary of Charges                         |                 |
|--|-----------------|
| Balance Brought Forward from Previous Bill | \$300.14        |
| Payment on 06 May 2020 - Thank You         | -\$300.14       |
| Outstanding Balance                        | \$0.00          |
| Current Charges due on 01 Jun 2020 (Mon)   | \$334.66        |
| <b>Total Amount Payable</b>                | <b>\$334.66</b> |

Stamp: PAID 2020

BY: .....

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

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:  
**\$334.66**

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

|                          |           |         |
|--------------------------|-----------|---------|
| Account No<br>8937164781 | Cheque No | Bank:   |
|                          |           | Branch: |



8937164781

000000033466

| 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                         | 626 kWh   | 0.1711    | 107.11      | 107.11          |
| <b>Water Services</b> by Public Utilities Board      |           |           |             |                 |
| Water Estimated on 16 May 2020                       | 40.0 Cu M | 1.2100    | 48.40       |                 |
|  | 26.1 Cu M | 1.5200    | 39.67       |                 |
| Waterborne Fee                                       | 40.0 Cu M | 0.9200    | 36.80       |                 |
|  | 26.1 Cu M | 1.1800    | 30.80       |                 |
| Water Conservation Tax                               | \$48.40   | 50%       | 24.20       |                 |
|  | \$39.67   | 65%       | 25.79       | 205.66          |
| <b>Subtotal</b>                                      |           |           | 312.77      | 312.77          |
| <b>GST</b>   | \$312.77  | 7%        | 21.89       | 21.89           |
| <b>Current Charges:</b><br>(Inclusive of GST)        |           |           |             | <b>\$334.66</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**

- 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**

|   |   |   |
|---|---|---|
| <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-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) 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](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://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.: T140114-2  
**TONG HAW ENGINEERING PTE LTD**  
 2 Venture Drive #10-06 Vision Exchange  
 SINGAPORE 608526

Invoice No : TG20050533  
 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                                      | \$ 88.21         |
| Receipt during month - Thank you                                    | \$ -             |
| Outstanding Balance   | \$ 88.21         |
| Total Current Charges due on 8/6/2020                               | \$ 90.64         |
| <b>Total Amount Payable will be deducted from your bank account</b> | <b>\$ 178.85</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)     |
|--|------------------|-----------------|--------------------|--------------------|-------------|------------|-----------------|
| <b>Electricity Services</b>  | LA4173302        | Blk 14, #01-14  | 11,104             | 11,472             | 368 kWh     | 0.2302     | \$ 84.71        |
| For period: 19/4/2020 - 18/5/2020<br>(Actual reading taken on 18/5/2020) |                  |                 |                    |                    |             |            |                 |
| <b>Total Charges</b>   |                  |                 |                    |                    |             |            | \$ 84.71        |
| <b>Goods and Service Tax</b>   |                  |                 |                    |                    |             | 7%         | \$ 5.93         |
| <b>Total Current Charges Inclusive of GST</b>                            |                  |                 |                    |                    |             |            | <b>\$ 90.64</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) 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<br><b>8 Jun 2020</b> | Invoice No<br><b>TG20050533</b> | Cheque No | Bank / Branch |
|-------------------------------------|---------------------------------|-----------|---------------|

Account No.: T140114-2

**Total Amount Payable**

**\$178.85**