



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.: M340618-1  
 PRO-TEC GLOBAL PTE LTD  
 7030 ANG MO KIO AVE 5 #07-02 NORTHSTAR @AMK  
 SINGAPORE 569880

Invoice No : MD20030341  
 Invoice Date : 30/03/2020  
 Payment Due : 17/04/2020  
 Payment mode : CHQ  
 Deposit : \$0

SUMMARY OF CHARGES for 20 Feb 2020 to 19 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 269.13
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 269.13
Total Current Charges due on 17/04/2020	\$ 136.17
<b>Total Amount Payable</b>	<b>\$ 405.30</b>

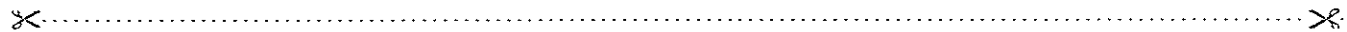
Payment received on or after 19 Mar 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) 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>	LA4709547	Blk 34, #06-18	4,672	Estimated	525 kWh	0.2424	\$ 127.26
For period: 20/02/2020 - 19/03/2020 (Estimated reading)							
<b>Total Charges</b>							\$ 127.26
<b>Goods and Service Tax</b>						7%	\$ 8.91
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 136.17</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 17 Apr 2020	Invoice No MD20030341	Cheque No	Bank / Branch
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Account No.: M340618-1

**Total Amount Payable**

**\$405.30**

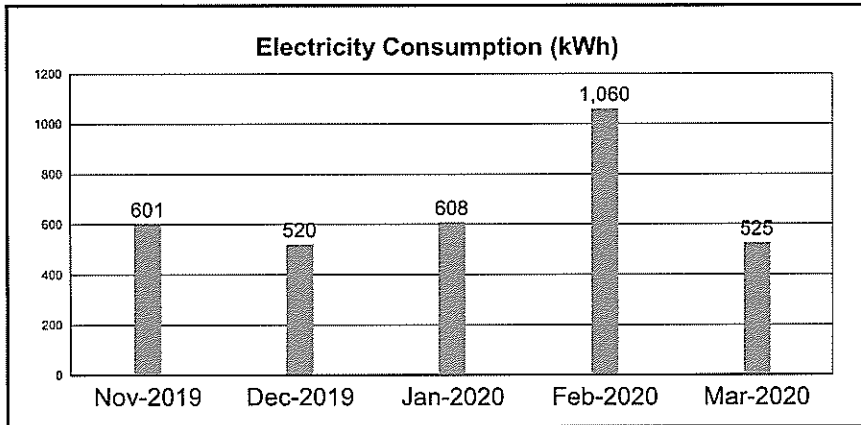
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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*



March 2020 Bill  
Account No. 8930237956

*YJ*

PRO-TEC GLOBAL PTE LTD  
7030 ANG MO KIO AVE 5  
#07-02  
SINGAPORE 569880

Total Amount Payable: **\$390.53**

Payment Due: 03 Apr 2020

**This is your tax invoice for**  
34 MANDAI EST #06-18 (WORKERS'  
DORMITORY) SINGAPORE 729940



806-000557-00279-4941

**Billing Period**  
20 Feb 2020 - 19 Mar 2020

**Bill Date**  
20 Mar 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

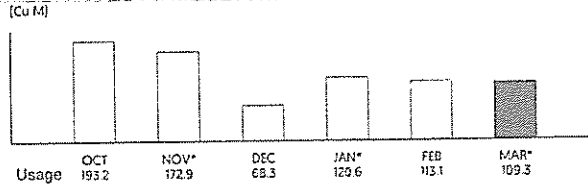
**Current Charges**

**Consumption Trend**

**Total**



**Water Services**  
by Public Utilities Board  
Usage: 109.3 Cu M



\$364.98

\*Estimated month

Pro-Tec Global PL	
Job Site	Utility RI Decoding
Verified by	<i>AP</i>
Date	
Remarks	

**GST** \$25.55

**Current Charges:** **\$390.53**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$845.53
Payment on 02 Mar 2020 - Thank You	-\$845.53
Outstanding Balance	\$0.00
Current Charges due on 03 Apr 2020 (Fri)	\$390.53

**Total Amount Payable**

*Payment processed on 2/14/20  
DBS chq # 303836*

**\$390.53**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 19 Mar 2020	40.0 Cu M	1.2100	48.40	
	69.3 Cu M	1.5200	105.34	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	69.3 Cu M	1.1800	81.77	
<b>Subtotal:</b>				<b>0.00</b>

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

# March 2020 Bill

Account No. 8930237956

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$105.34	65%	68.47	364.98
<b>Subtotal</b>			364.98	364.98
<b>GST</b>	\$364.98	7%	25.55	25.55
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$390.53</b>









## Meter Reading

- We plan to read your meter(s) between 17 Apr 2020 and 23 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

## Notices

- Payment received on or after 19 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](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.

## 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> 490 Lorong 6 Toa Payoh #09-11, HDB Hub 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>
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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 Greentech 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 Coltex Environmental Pte Ltd (201133346M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106973W)

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



昇辉煤气供应私人有限公司  
**SIN WEI GAS SUPPLY PTE LTD**

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625  
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844  
EMAIL : swgas2011@yahoo.com.sg  
ROC/GST No : 201120846R

**PRO-TEC GLOBAL PTE LTD**

**TAX INVOICE : AR202003-0743**

ATTN : MATHI  
#07-02  
7030 ANG MO KIO AVENUE 5 NORTHSTAR @ AMK  
569880 SINGAPORE

DATE : 28/03/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : MAR 2020  
STAFF ID : JOANNE  
TERMS : C.O.D.

TEL : 66848077

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #06-18 BLK 34 MARCH USAGE 2020 USAGE : 17.000 M <sup>3</sup> PREVIOUS READING : 28/02/2020 : 898.000 M <sup>3</sup> LATEST READING : 28/03/2020 : 915.000 M <sup>3</sup>	17.000 M <sup>3</sup>	7.31	124.27

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

**"SIN WEI GAS SUPPLY PTE LTD"**

TOTAL	124.27
ADD GST 7%	8.70
<b>GRAND-TOTAL</b>	<b>132.97</b>

*Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.*

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE IS REQUIRED.

