



April 2020 Bill
Account No. 8942027908

SAS M & E PTE. LTD.
1 TOH TUCK LINK
#03-00
SINGAPORE 596222

Payment Due: **\$17.96**
Payment Due: **04 May 2020**



708-002031-01016-4246

This is your tax invoice for
26 TOH GUAN RD EAST #02-79 (WORKERS'
DORMITORY) SINGAPORE 608595

Billing Period 17 Mar 2020 - 14 Apr 2020
Bill Date 19 Apr 2020
Account Type Domestic
Deposit \$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 15 kWh	<p>Usage: FEB: 15, MAR: 10, APR: 15</p>	\$2.57
Water Services by Public Utilities Board Usage: 5.2 Cu M	<p>Usage: JAN: 0.6, FEB: 5.7, MAR: 5.0, APR: 5.2</p> <p>*Estimated month</p>	\$14.22

GST \$1.17

Current Charges: **\$17.96**
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$16.47
Payment on 24 Mar 2020 - Thank You	-\$16.47
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$17.96
Total Payable	\$17.96

SP Services Ltd. Co. Registration No. [198504470N] | GST Registration No. [M2-8920920-4]

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

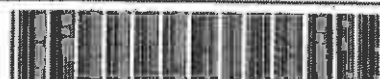
For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheques.)

Payment Due:
04 May 2020

Total Amount Payable:
\$17.96

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

Account No 8942027908	Cheque No	Bank:
		Branch:



8942027908

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April 2020 Bill

Account No. 8942027908

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	5 kWh	0.1723	0.86	
	10 kWh	0.1711	1.71	2.57
Water Services by Public Utilities Board				
Water Estimated on 14 Apr 2020	5.2 Cu M	1.2100	6.29	
Waterborne Fee	5.2 Cu M	0.9200	4.78	
Water Conservation Tax	\$6.29	50%	3.15	14.22
Subtotal			16.79	16.79
GST	\$16.79	7%	1.17	1.17
Current Charges <small>(Includes GST)</small>				\$17.96

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
- 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 from 7 April to 4 May 2020, 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> <ul style="list-style-type: none"> ⚡ Electricity: 1800 778 8888 💧 Water: 1800 225 5782 (CALL PUG) 🔥 Gas: 1800 752 1800
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This bill covers the provision for the collection of:

- Electricity charges for SP Services Ltd and SP Power/Gen Ltd (200568552) or Other Energy Pte Ltd (20023888) or Total Power Supply Pte Ltd (200040100) or Greenway Energy Pte Ltd (201731062) or East Neighbour Supply Pte Ltd (20026330)
- Gas charges for City Gas Pte Ltd (as Trustee) (401004454)
- Water charges, NEWater charges, water conservation fund and water treatment for the Public Utilities Board (41000044)
- Waste disposal fee for Sembawang Pte Ltd (400000000) or Veolia SP Group Pte Ltd (201000000) or City Environmental Pte Ltd (200000000) or A&A Waste Services Pte Ltd (200000000)

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

Different payment options with SP Services



Recurring Payment

GIRO and DBS/POSS
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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



Self Help Machines

You can pay your bills at SingPost Self-Service Automated Machines (SAMs), NETS Self-Service Stations, ANS Stations and DBS/POSS/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 or visit www.spgroup.com.sg to read our T&Cs.

April



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.: T260279-2
SAS M & E PTE LTD
1 Toh Tuck Link #03-00
SINGAPORE 596222

Invoice No : TG20040436
Invoice Date : 21/04/2020
Payment Due : 09/05/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 29.31
Receipt during month - Thank you	\$ (29.31)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 56.46
Total Amount Payable	\$ 56.46

Payment received on or after 18 Apr 2020 may not be included in this bill

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA3997536	Bik 26, #02-79	12,008	12,231	118 kWh	0.2424	\$ 28.60
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					105 kWh	0.2302	\$ 24.17
Total Charges							\$ 52.77
Goods and Service Tax						7%	\$ 3.69
Total Current Charges Inclusive of GST							\$ 56.46

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) 6316 3018 Fax 6316 3020

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 28 Toh Guan Road East, #02-01, Singapore 608596.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 May 2020	TG20040436		

Account No.: T260279-2

Total Amount Payable **\$ 56.46**

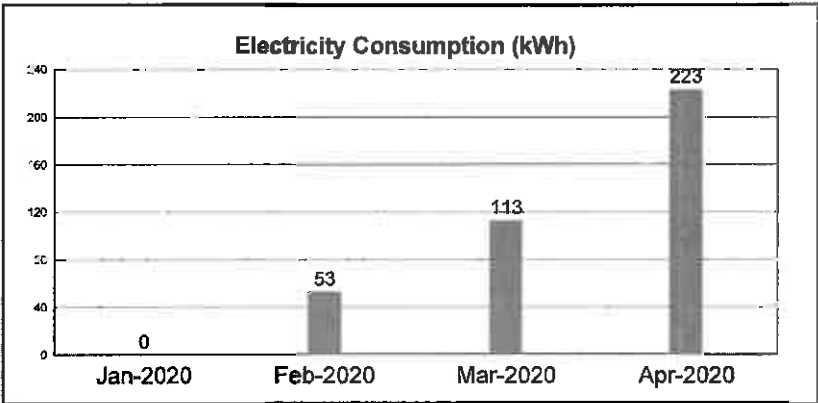
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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*