



14 SEP 2020

August 2020 Bill
Account No. 8942027908

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

Total Amount Payable: **\$1,762.44**

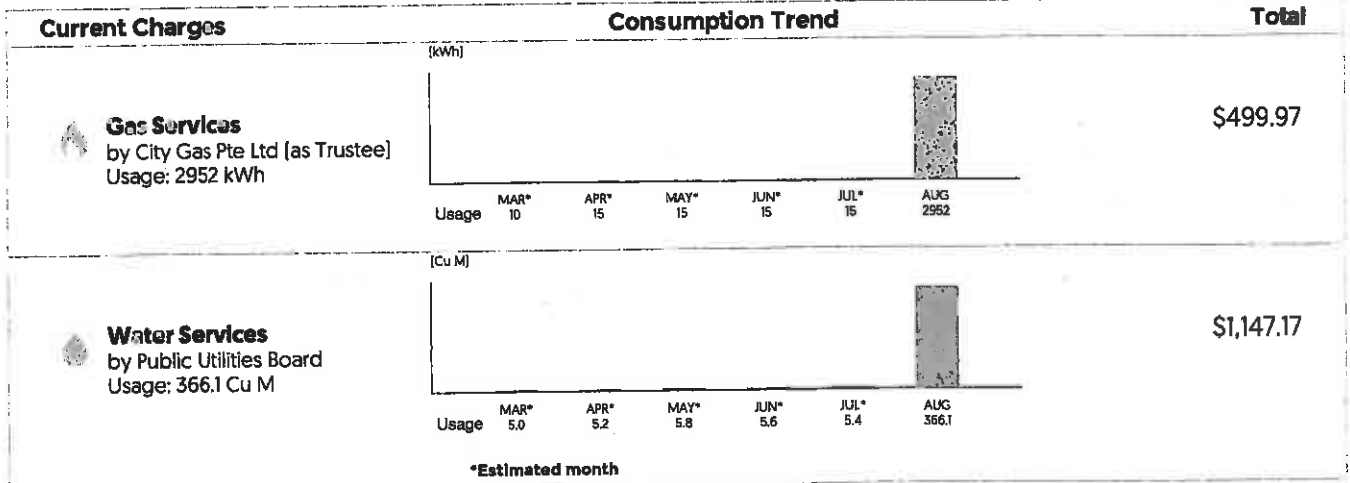
Payment Due: 22 Sep 2020



705-003059-01530-1307

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

Billing Period 17 Jul 2020 - 17 Aug 2020	Bill Date 08 Sep 2020	Account Type Domestic	Deposit \$100.00
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GST **\$115.30**

Current Charges: **\$1,762.44**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$18.49
Payment on 20 Jul 2020 - Thank You	-\$18.49
Outstanding Balance	\$0.00
Current Charges due on 22 Sep 2020 (Tue)	\$1,762.44
Total Amount Payable	\$1,762.44

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:
22 Sep 2020

Total Amount Payable:
\$1,762.44

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

Account No 8942027908	Cheque No	Bank:
		Branch:



8942027908

000000176244

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Reading taken on 17 Aug 2020 : 587	693 kWh	0.1723	119.41	
	1467 kWh	0.1711	250.99	
	792 kWh	0.1636	129.57	499.97
Water Services by Public Utilities Board				
Reading taken on 17 Aug 2020 : 422.5	213.0 Cu M	1.2100	257.73	
	153.1 Cu M	1.5200	232.71	
Waterborne Fee	213.0 Cu M	0.9200	195.96	
	153.1 Cu M	1.1800	180.66	
Water Conservation Tax	\$257.73	50%	128.85	
	\$232.71	65%	151.26	1,147.17
Subtotal			1,647.14	1,647.14
GST	\$1,647.14	7%	115.30	115.30
Current Charges: (Inclusive of GST)				\$1,762.44

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Sep 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 08 Sep 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

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
🌐 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 (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] (M80356440A)
- 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



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 408896 |
 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 : TG20080418
 Invoice Date : 24/08/2020
 Payment Due : 11/09/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	44.15
Receipt during month - Thank you	\$	(44.15)
Outstanding Balance	\$	-
Total Current Charges due on 11/09/2020	\$	65.85
Total Amount Payable	\$	65.85

Payment received on or after 18 Aug 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	LA3997536	Blk 26, #02-79	12,911	13,225	314 kWh	0.1980	\$ 61.54
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 61.54
Goods and Service Tax						7%	\$ 4.31
Total Current Charges Inclusive of GST							\$ 65.85

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.)

Account No.: T260279-2

Payment Due on 11 Sep 2020	Invoice No TG20080418	Cheque No	Bank / Branch
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Total Amount Payable **\$65.85**

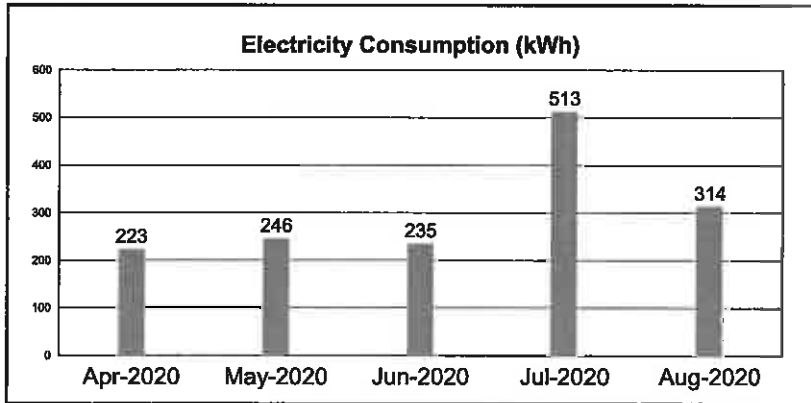
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*