

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

Total Amount Payable: \$19.73
Payment Due: 01 Jun 2020
This is your tax invoice for
 26 TOH GUAN RD EAST #02-79 (WORKERS' DORMITORY) SINGAPORE 608595


705-003805-01903-4538

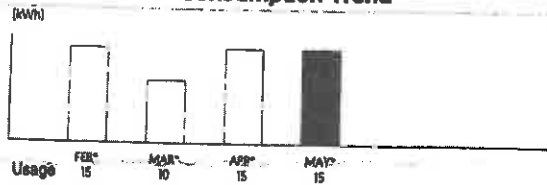

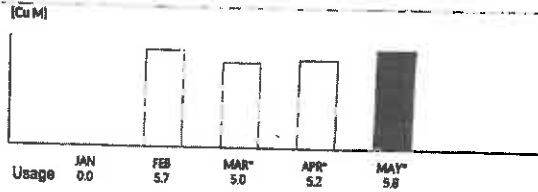
Billing Period
 15 Apr 2020 - 16 May 2020

Bill Date
 17 May 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Gas Services
 by City Gas Pte Ltd (as Trustee)
 Usage: 15 kWh

\$2.57

Water Services
 by Public Utilities Board
 Usage: 5.8 Cu M

\$15.87

*Estimated month

GST
\$1.29
Current Charges:
 (Inclusive of GST)

\$19.73
Summary of Charges

Balance Brought Forward from Previous Bill	
Payment on 25 Apr 2020 - Thank You	\$17.96
Outstanding Balance	-\$17.96
Current Charges due on 01 Jun 2020 (Mon)	\$0.00
	\$19.73

Total Amount Payable
\$19.73

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:
\$19.73

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

000000001973

May 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 16 May 2020	15 kWh	0.1711	2.57	2.57
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	5.8 Cu M	1.2100	7.02	
Waterborne Fee	5.8 Cu M	0.9200	5.34	
Water Conservation Tax	\$7.02	50%	3.51	15.87
Subtotal			18.44	18.44
GST	\$18.44	7%	1.29	1.29
Current Charges: (inclusive of GST)				\$19.73

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 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

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

Customer Service Centre
490 Lorong 6 Toa Payoh #09-11, HDB Hub
Blz 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 (20161015E) or Tuas Power Supply Pte Ltd (200004985K) or Greentech Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201902907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M6038644DA)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (J4B-0100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-0922032-1) or Veolia ES Singapore P L (1E304675H) or Cotek Environmental Pte Ltd (20133348M) or 800 Super Waste Management Pte Ltd (M2-007303-5) or TEE Environmental Pte Ltd (20106673M) 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 408696 |
 Co Reg No: 201524488H |
 GST Reg No: 201524488H

Tax Invoice

Account No.: T260279-2
 SAS M & E PTE LTD
 1 Toh Tuck Link #03-00
 SINGAPORE 596222

Invoice No : TG20050428
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 56.46
Receipt during month - Thank you		\$ (56.46)
Outstanding Balance		\$ -
Total Current Charges due on 8/6/2020		\$ 60.59
Total Amount Payable		\$ 60.59

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	LA3997536	Blk 26, #02-79	12,231	12,477	246 kWh	0.2302	\$ 56.63
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 56.63
Goods and Service Tax						7%	\$ 3.96
Total Current Charges Inclusive of GST							\$ 60.59

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 8 Jun 2020	Invoice No TG20050428	Cheque No	Bank / Branch
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Account No.: T260279-2

Total Amount Payable

\$60.59

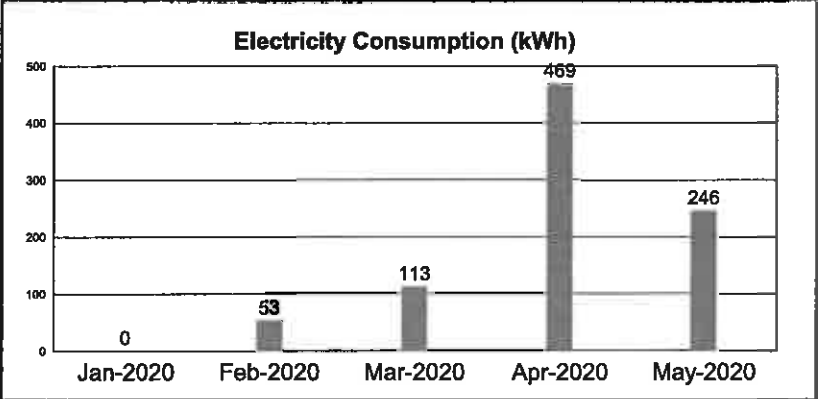
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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*