


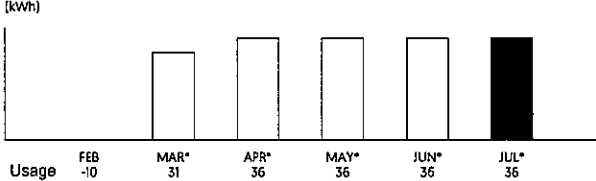

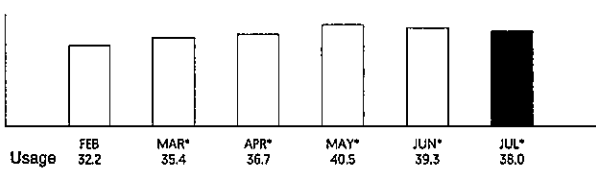
TJW BUILDERS PTE. LTD.
 240 MACPHERSON RD
 #06-07
 SINGAPORE 348574

Total Amount Payable: \$243.41
Payment Due: 01 Aug 2020


705-000641-00321-0291

This is your tax invoice for
 18 TOH GUAN RD EAST #03-29 WORKERS'
 DORMITORY SINGAPORE 608591

| | | | |
|---------------------------|------------------|---------------------|----------------|
| Billing Period | Bill Date | Account Type | Deposit |
| 17 Jun 2020 - 16 Jul 2020 | 17 Jul 2020 | Domestic | \$200.00 |

| Current Charges | Consumption Trend | Total | | | | | | | | | | | | | | |
|--|--|-------|------|------|------|------|------|------|--|------|------|------|------|------|------|----------|
|  Gas Services by City Gas Pte Ltd (as Trustee) Usage: 36 kWh | (kwh)  <table border="1"> <tr> <th>Usage</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> <th>JUL*</th> </tr> <tr> <td></td> <td>-10</td> <td>31</td> <td>36</td> <td>36</td> <td>36</td> <td>36</td> </tr> </table> | Usage | FEB | MAR* | APR* | MAY* | JUN* | JUL* | | -10 | 31 | 36 | 36 | 36 | 36 | \$6.01 |
| Usage | FEB | MAR* | APR* | MAY* | JUN* | JUL* | | | | | | | | | | |
| | -10 | 31 | 36 | 36 | 36 | 36 | | | | | | | | | | |
|  Water Services by Public Utilities Board Usage: 38.0 Cu M | (Cu M)  <table border="1"> <tr> <th>Usage</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> <th>JUL*</th> </tr> <tr> <td></td> <td>32.2</td> <td>35.4</td> <td>36.7</td> <td>40.5</td> <td>39.3</td> <td>38.0</td> </tr> </table> | Usage | FEB | MAR* | APR* | MAY* | JUN* | JUL* | | 32.2 | 35.4 | 36.7 | 40.5 | 39.3 | 38.0 | \$103.93 |
| Usage | FEB | MAR* | APR* | MAY* | JUN* | JUL* | | | | | | | | | | |
| | 32.2 | 35.4 | 36.7 | 40.5 | 39.3 | 38.0 | | | | | | | | | | |

*Estimated month

| | |
|--|-----------------|
| Others | \$1.74 |
| GST | \$7.74 |
| Current Charges: <small>(inclusive of GST)</small> | \$119.42 |

| Summary of Charges | |
|--|-----------------|
| Balance Brought Forward from Previous Bill | \$364.16 |
| Payment on 22 Jun 2020 - Thank You | -\$240.17 |
| Amount Overdue | \$123.99 |
| Current Charges due on 01 Aug 2020 (Sat) | \$119.42 |
| Total Amount Payable | \$243.41 |

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 Aug 2020
Total Amount Payable:
\$243.41

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

| | | |
|--------------------------|-----------|---------|
| Account No 8941420708 | Cheque No | Bank: |
| | | Branch: |



8941420708

000000024341

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 16 Jul 2020 | 15 kWh | 0.1711 | 2.57 | |
| | 21 kWh | 0.1636 | 3.44 | 6.01 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 16 Jul 2020 | 38.0 Cu M | 1.2100 | 45.98 | |
| Waterborne Fee | 38.0 Cu M | 0.9200 | 34.96 | |
| Water Conservation Tax | \$45.98 | 50% | 22.99 | 103.93 |
| Others | | | | |
| Pink Notice Fee | | | 0.50 | |
| 1% Late Payment Charge *** | \$123.99 | 1% | 1.24 | 1.74 |
| Subtotal | | | 111.68 | 111.68 |
| GST | \$110.44 | 7% | 7.74 | 7.74 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$119.42 |

*** Not subject to GST

 **Meter Reading**

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

 **Notices**

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

 **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> <p> Electricity: 1800 778 8888</p> <p> Water: 1800 225 5782 (CALL PUB)</p> <p> Gas: 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

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: 201524486H |
 GST Reg No: 201524486H

Tax Invoice

Account No.: T180329-2
TJW BUILDERS PTE LTD
240 MACPHERSON ROAD PINES IND BUILDING #06-07
SG 348574

Invoice No : TG20070530
Invoice Date : 24/07/2020
Payment Due : 11/08/2020
Payment mode : GIRO
Deposit : \$100

| SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020 | Amount (SGD) |
|---|-----------------|
| Balance B/F from Previous Bill | \$ 93.11 |
| Receipt during month - Thank you | \$ (93.11) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 11/08/2020 | \$ 70.29 |
| Total Amount Payable will be deducted from your bank account | \$ 70.29 |

Payment received on or after 18 Jul 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 | LA4173027 | Blk 18, #03-29 | 7,837 | 8,154 | 104 kWh | 0.2302 | \$ 23.94 |
| For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020) | | | | | 213 kWh | 0.1960 | \$ 41.75 |
| Total Charges | | | | | | | \$ 65.69 |
| Goods and Service Tax | | | | | | 7% | \$ 4.60 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 70.29 |

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 11 Aug 2020 | Invoice No TG20070530 | Cheque No | Bank / Branch |
|--------------------------------------|---------------------------------|-----------|---------------|

Account No.: T180329-2

Total Amount Payable

\$70.29

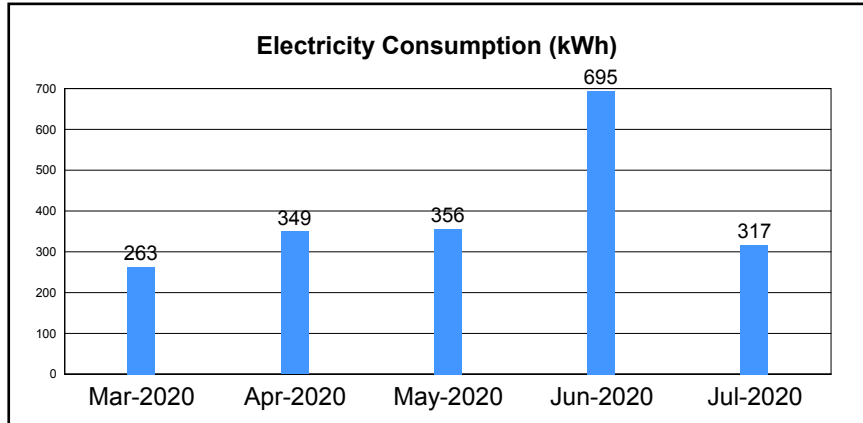
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*