

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

Total Amount Payable: **\$109.31**

Payment Due: 31 Mar 2020

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




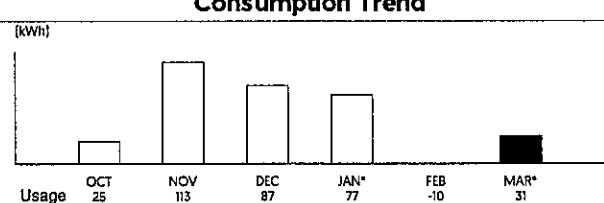

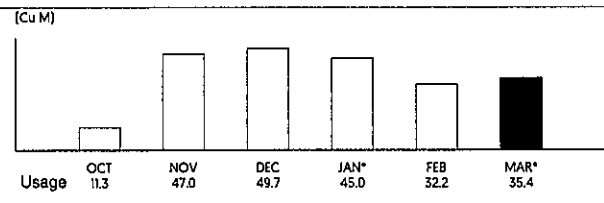
705-000605-00303-0295

Billing Period
18 Feb 2020 - 16 Mar 2020

Bill Date
17 Mar 2020

Account Type
Domestic

Deposit
\$200.00

| Current Charges | Consumption Trend | Total |
|--|---|---------|
|  Gas Services by City Gas Pte Ltd (as Trustee) Usage: 31 kWh |  <p>(kWh)</p> <p>Usage: OCT 25, NOV 113, DEC 87, JAN* 77, FEB -10, MAR* 31</p> | \$5.34 |
|  Water Services by Public Utilities Board Usage: 35.4 Cu M |  <p>(Cu M)</p> <p>Usage: OCT 11.3, NOV 47.0, DEC 49.7, JAN* 45.0, FEB 32.2, MAR* 35.4</p> <p>*Estimated month</p> | \$96.82 |

GST \$7.15

Current Charges: **\$109.31**
(Inclusive of GST)

| Summary of Charges | |
|--|-----------------|
| Balance Brought Forward from Previous Bill | \$421.20 |
| Payment on 10 Mar 2020 - Thank You | -\$421.20 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 31 Mar 2020 (Tue) | \$109.31 |
| Total Amount Payable | \$109.31 |

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:
31 Mar 2020

Total Amount Payable:
\$109.31

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

000000010931

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Gas Services by City Gas Pte Ltd (as Trustee) | | | | |
| Gas Estimated on 16 Mar 2020 | 31 kWh | 0.1723 | 5.34 | 5.34 |
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 16 Mar 2020 | 35.4 Cu M | 1.2100 | 42.83 | |
| Waterborne Fee | 35.4 Cu M | 0.9200 | 32.57 | |
| Water Conservation Tax | \$42.83 | 50% | 21.42 | 96.82 |
| Subtotal | | | 102.16 | 102.16 |
| GST | \$102.16 | 7% | 7.15 | 7.15 |
| Current Charges: <small>[Inclusive of GST]</small> | | | | \$109.31 |

Meter Reading

- We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 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 or SP Utilities mobile app. Thank you.

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 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)

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: 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 : TG20030536
Invoice Date : 20/03/2020
Payment Due : 07/04/2020
Payment mode : GIRO
Deposit : \$100

| SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020 | | Amount (SGD) |
|---|--|-----------------|
| Balance B/F from Previous Bill | | \$ 66.39 |
| Receipt during month - Thank you | | \$ (66.39) |
| Outstanding Balance | | \$ - |
| Total Current Charges due on 07/04/2020 | | \$ 68.21 |
| Total Amount Payable will be deducted from your bank account | | \$ 68.21 |

Payment received on or after 18 Mar 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 | LA4173027 | Blk 18, #03-29 | 6,491 | 6,754 | 263 kWh | 0.2424 | \$ 63.75 |
| For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 63.75 |
| Goods and Service Tax | | | | | | 7% | \$ 4.46 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 68.21 |

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 |
|----------------|------------|-----------|---------------|
| 7 Apr 2020 | TG20030536 | | |

Account No.: T180329-2

Total Amount Payable

\$ 68.21

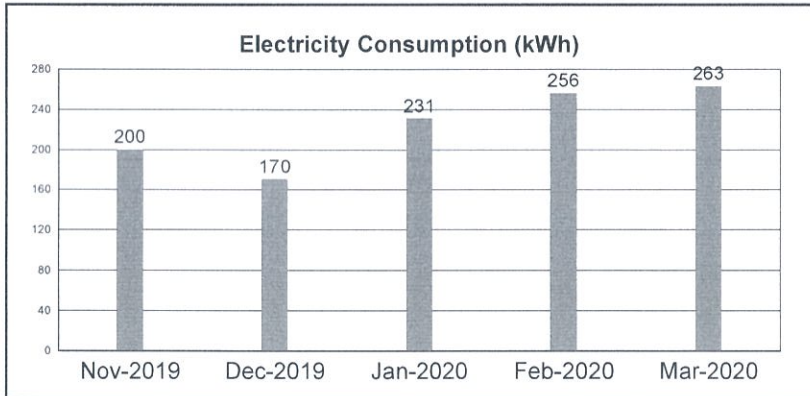
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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**