


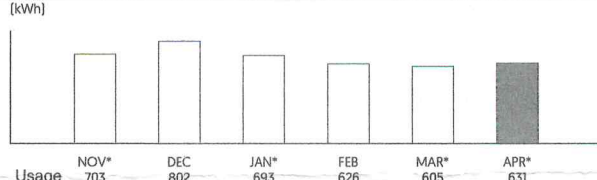

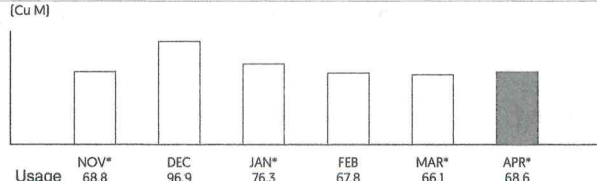
CLEAR WATER SERVICES PTE LTD
 20 BT BATOK CRES
 #03-13 ENTERPRISE CENTRE
 SINGAPORE 658080

Total Amount Payable: \$345.87
Payment Due: 04 May 2020


705-003097-01549-3147

This is your tax invoice for
 20 TOH GUAN RD EAST #01-50 (WORKERS'
 DORMITORY) SINGAPORE 608592

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

Current Charges	Consumption Trend	Total														
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 631 kWh	(kWh)  <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>NOV*</td> <td>703</td> </tr> <tr> <td>DEC</td> <td>802</td> </tr> <tr> <td>JAN*</td> <td>695</td> </tr> <tr> <td>FEB</td> <td>626</td> </tr> <tr> <td>MAR*</td> <td>605</td> </tr> <tr> <td>APR*</td> <td>631</td> </tr> </table>	Month	Usage (kWh)	NOV*	703	DEC	802	JAN*	695	FEB	626	MAR*	605	APR*	631	\$108.36
Month	Usage (kWh)															
NOV*	703															
DEC	802															
JAN*	695															
FEB	626															
MAR*	605															
APR*	631															
 Water Services by Public Utilities Board Usage: 68.6 Cu M	(Cu M)  <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>NOV*</td> <td>68.8</td> </tr> <tr> <td>DEC</td> <td>96.9</td> </tr> <tr> <td>JAN*</td> <td>76.3</td> </tr> <tr> <td>FEB</td> <td>67.8</td> </tr> <tr> <td>MAR*</td> <td>66.1</td> </tr> <tr> <td>APR*</td> <td>68.6</td> </tr> </table>	Month	Usage (Cu M)	NOV*	68.8	DEC	96.9	JAN*	76.3	FEB	67.8	MAR*	66.1	APR*	68.6	\$214.88
Month	Usage (Cu M)															
NOV*	68.8															
DEC	96.9															
JAN*	76.3															
FEB	67.8															
MAR*	66.1															
APR*	68.6															

*Estimated month

GST \$22.63

Current Charges: **\$345.87**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$331.59
Payment on 31 Mar 2020 - Thank You	-\$331.59
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$345.87
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020	
	\$345.87

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:
04 May 2020
Total Amount Payable:
\$345.87

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

Account No 8929620691	Cheque No	Bank:
		Branch:



8929620691

000000034587

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 14 Apr 2020	326 kWh	0.1723	56.17	
	305 kWh	0.1711	52.19	108.36
Water Services by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	28.6 Cu M	1.5200	43.47	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	28.6 Cu M	1.1800	33.75	
Water Conservation Tax	\$48.40	50%	24.20	
	\$43.47	65%	28.26	214.88
Subtotal			323.24	323.24
GST	\$323.24	7%	22.63	22.63
Current Charges: (Inclusive of GST)				\$345.87

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

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] (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-8100014-4)
- 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 408696 |
Co Reg No: 201524486H |
GST Reg No: 201524486H

Tax Invoice

Account No.: T200150-1
CLEAR WATER SERVICES PTE LTD
20 Bukit Batok Crescent #03-13 Enterprise Centre
SINGAPORE 658080

Invoice No : TG20040077
Invoice Date : 21/04/2020
Payment Due : 09/05/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 125.28
Receipt during month - Thank you	\$ (125.28)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 136.67
Total Amount Payable will be deducted from your bank account	
	\$ 136.67

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	LA4173386	Blk 20, #01-50	16,884	17,427	224 kWh	0.2424	\$ 54.30
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					319 kWh	0.2302	\$ 73.43
Total Charges							\$ 127.73
Goods and Service Tax						7%	\$ 8.94
Total Current Charges Inclusive of GST							\$ 136.67

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	TG20040077		

Account No.: T200150-1

Total Amount Payable

\$ 136.67

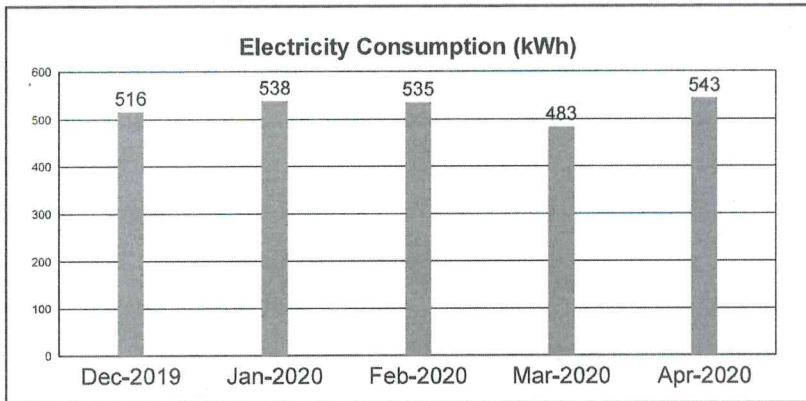
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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**

