



CHIU TENG ENTERPRISES PTE LTD  
114 LAVENDER ST  
#18-01 CT HUB 2  
SINGAPORE 338729

RECEIVED  
18 MAR 2020

March 2020 Bill  
Account No. 8934927925

Total Amount Payable: **\$283.96**

Payment Due: 31 Mar 2020



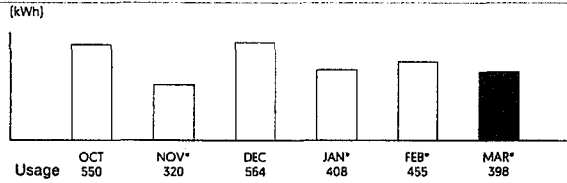
705-000549-00275-0267

**This is your tax invoice for**  
26 TOH GUAN RD EAST #04-74 [WORKERS'  
DORMITORY] SINGAPORE 608595

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
18 Feb 2020 - 16 Mar 2020	17 Mar 2020	Domestic	\$100.00

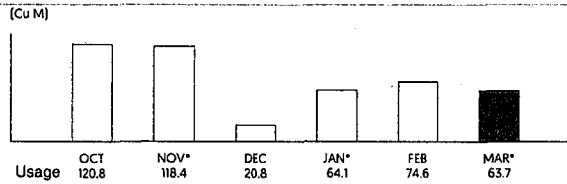
<b>Current Charges</b>	<b>Consumption Trend</b>	<b>Total</b>
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**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 398 kWh



\$68.58

**Water Services**  
by Public Utilities Board  
Usage: 63.7 Cu M



\$196.81

\*Estimated month

POSTNET  
23 MAR 2020

GST \$18.57

**Current Charges:** **\$283.96**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$337.49
Payment on 09 Mar 2020 - Thank You	-\$337.49
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$283.96

**Total Amount Payable will be deducted from your account with RHB Bank Berhad on 31 Mar 2020** **\$283.96**

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:  
**\$283.96**

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

Account No 8934927925	Cheque No	Bank:
		Branch:



8934927925

000000028396

March 2020 Bill  
Account No. 8934927925

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	398 kWh	0.1723	68.58	68.58
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	23.7 Cu M	1.5200	36.02	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	23.7 Cu M	1.1800	27.97	
Water Conservation Tax	\$48.40	50%	24.20	
	\$36.02	65%	23.42	196.81
<b>Subtotal</b>			265.39	265.39
<b>GST</b>	\$265.39	7%	18.57	18.57
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$283.96</b>

**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](http://www.spgroup.com.sg) or SP Utilities mobile. Thank you.

**Contact Information**

<p><b>General Enquiries:</b> 1800 222 2333</p> <p><b>Payment Arrangement:</b> 6671 7100</p>	<p><b>Customer Service Centre</b> 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><b>Emergency Numbers</b></p> <p><b>Electricity:</b> 1800 778 8888</p> <p><b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p><b>Gas:</b> 1800 752 1800</p>
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This bill serves as a tax invoice for the collection of:  
 - Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302109D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985X) or Greendly 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-B100014-4)  
 - Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Collex 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](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://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

RECEIVED

24 MAR 2020

# Tax Invoice

Account No.: T260474-2  
**CHIU TENG ENTERPRISES PTE LTD**  
 114 Lavender Street #18-01 CT Hub 2  
 SINGAPORE 338729

Invoice No : TG20030070  
 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		\$ 157.44
Receipt during month - Thank you		\$ (157.44)
Outstanding Balance		\$ -
Total Current Charges due on 07/04/2020		\$ 142.65

Total Amount Payable will be deducted from your bank account	\$ 142.65
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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)
<b>Electricity Services</b>	LA4199405	Blk 26, #04-74	15,659	16,209	550 kWh	0.2424	\$ 133.32
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
<b>Total Charges</b>							\$ 133.32
<b>Goods and Service Tax</b>						7%	\$ 9.33
<b>Total Current Charges Inclusive of GST</b>							\$ 142.65

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	TG20030070		

Account No.: T260474-2

**Total Amount Payable** **\$ 142.65**

01 APR 2020

