



July 2020 Bill  
Account No. 8927423817

REE ELECTRICAL ENGINEERING PTE LTD  
21 TOH GUAN RD EAST  
#05-02 TOH GUAN CENTRE  
SINGAPORE 608609

APPROVED FOR  
PAYMENT

Total Amount Payable: **\$202.67**

Payment Due: 01 Aug 2020



705-001935-00968-2692

**This is your tax invoice for**  
20 TOH GUAN RD EAST #03-40 WORKERS'  
DORMITORY SINGAPORE 608592

**Billing Period**  
17 Jun 2020 - 16 Jul 2020

**Bill Date**  
17 Jul 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
<p><b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 289 kWh</p>	<p>(kWh)</p> <p>Usage    FEB    MAR*    APR*    MAY*    JUN*    JUL*</p> <p>          372    263    279    305    300    289</p>	\$48.29
<p><b>Water Services</b> by Public Utilities Board Usage: 48.6 Cu M</p>	<p>(Cu M)</p> <p>Usage    FEB    MAR*    APR*    MAY*    JUN*    JUL*</p> <p>          46.9    45.4    47.0    51.9    50.2    48.6</p>	\$141.12

\*Estimated month

**GST** \$13.26

**Current Charges:** **\$202.67**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$212.23
Payment on 07 Jul 2020 - Thank You	-\$212.23
Outstanding Balance	\$0.00
Current Charges due on 01 Aug 2020 (Sat)	\$202.67
<b>Total Amount Payable</b>	<b>\$202.67</b>

## July 2020 Bill

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Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 16 Jul 2020	134 kWh	0.1711	22.93	
	155 kWh	0.1636	25.36	48.29
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	8.6 Cu M	1.5200	13.07	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	8.6 Cu M	1.1800	10.15	
Water Conservation Tax		\$48.40	50%	24.20
		\$13.07	65%	8.50
			189.41	141.12
<b>Subtotal</b>			<b>189.41</b>	<b>189.41</b>
<b>GST</b>	\$189.41	7%	13.26	13.26
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$202.67</b>

### 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

- 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

**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 [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.

TRANSFER DONE



WLC Facilities Services Pte Ltd  
45 Ubi Road 1 #05-01 Singapore 408696 |  
Co Reg No: 201524486H |  
GST Reg No: 201524486H

APPROVED FOR  
PAYMENT

# Tax Invoice

Account No.: T200340-1  
REE ELECTRICAL ENGINEERING PTE LTD  
21 Toh Guan Road East #05-02 Toh Guan Centre  
SINGAPORE 608609

Invoice No : TG20070409  
Invoice Date : 24/07/2020  
Payment Due : 11/08/2020  
Payment mode : CHQ  
Deposit : \$0

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 81.04
Receipt during month - Thank you		\$ (81.04)
Outstanding Balance		\$ -
Total Current Charges due on 11/08/2020		\$ 55.09
<b>Total Amount Payable</b>		<b>\$ 55.09</b>

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)
<b>Electricity Services</b>	LA4173320	Blk 20, #03-40	12,801	13,051	73 kWh	0.2302	\$ 16.80
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					177 kWh	0.1960	\$ 34.69
<b>Total Charges</b>							\$ 51.49
<b>Goods and Service Tax</b>						7%	\$ 3.60
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 55.09</b>

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	Invoice No	Cheque No	Bank / Branch
11 Aug 2020	TG20070409		

Account No.: T200340-1

**Total Amount Payable**

**\$55.09**

