



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

APPROVED FOR
 PAYMENT

June 2020 Bill
 Account No. 8927423817

Total Amount Payable: **\$212.23**

Payment Due: 06 Jul 2020



705-002957-01479-1366

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

Billing Period 17 May 2020 - 16 Jun 2020	Bill Date 21 Jun 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 300 kWh		\$51.33
Water Services by Public Utilities Board Usage: 50.2 Cu M		\$147.02

*Estimated month

GST \$13.88

Current Charges: **\$212.23**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$219.86
Payment on 27 May 2020 - Thank You	-\$219.86
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$212.23
Total Amount Payable	\$212.23

June 2020 Bill
Account No. 8927423817

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	300 kWh	0.1711	51.33	51.33
Water Services by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	10.2 Cu M	1.5200	15.50	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	10.2 Cu M	1.1800	12.04	
Water Conservation Tax		\$48.40	50%	24.20
		\$15.50	65%	10.08
Subtotal			198.35	198.35
GST	\$198.35	7%	13.88	13.88
Current Charges: <small>(inclusive of GST)</small>				\$212.23

 **Meter Reading**

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Jul 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 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

 **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 Grencity 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.



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

TRANS / SR Doms

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 : TG20060409
Invoice Date : 19/6/2020
Payment Due : 7/7/2020
Payment mode : CHQ
Deposit : \$0

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill		
Receipt during month - Thank you	\$	96.31
Outstanding Balance	\$	(96.31)
Total Current Charges due on 7/7/2020	\$	-
	\$	81.04
Total Amount Payable	\$	81.04

Payment received on or after 18 Jun 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	LA4173320	Blk 20, #03-40	12,472	12,801	329 kWh	0.2302	\$ 75.74
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
Total Charges							\$ 75.74
Goods and Service Tax						7%	\$ 5.30
Total Current Charges Inclusive of GST							\$ 81.04

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 7 Jul 2020	Invoice No TG20060409	Cheque No	Bank / Branch
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Account No.: T200340-1

Total Amount Payable \$81.04

