



March 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: **\$186.85**

Payment Due: 31 Mar 2020



705-003083-01542-1501

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

<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

Current Charges	Consumption Trend	Total
<p><b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 263 kWh</p>	<p>[kWh]</p> <p>Usage: OCT 238, NOV* 201, DEC 249, JAN* 207, FEB 372, MAR* 263</p>	\$45.31
<p><b>Water Services</b> by Public Utilities Board Usage: 45.4 Cu M</p>	<p>[Cu M]</p> <p>Usage: OCT 51.5, NOV* 45.7, DEC 67.1, JAN* 51.9, FEB 46.9, MAR* 45.4</p> <p>*Estimated month</p>	\$129.32

GST \$12.22

**Current Charges:** **\$186.85**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$213.12
Payment on 02 Mar 2020 - Thank You	-\$213.12
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$186.85
<b>Total Amount Payable</b>	<b>\$186.85</b>

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

## March 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 Mar 2020	263 kWh	0.1723	45.31	45.31
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Mar 2020	40.0 Cu M	1.2100	48.40	
	5.4 Cu M	1.5200	8.21	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	5.4 Cu M	1.1800	6.37	
Water Conservation Tax	\$48.40	50%	24.20	
	\$8.21	65%	5.34	129.32
<b>Subtotal</b>			174.63	174.63
<b>GST</b>	\$174.63	7%	12.22	12.22
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$186.85</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>✉ <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a></p> <p>🌐 <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></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 (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. (200196873W)

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

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** : TG20030410  
**Invoice Date** : 20/03/2020  
**Payment Due** : 07/04/2020  
**Payment mode** : CHQ  
**Deposit** : \$0

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 62.51
Receipt during month - Thank you		\$ (62.51)
Outstanding Balance		\$ -
<b>Total Current Charges due on 07/04/2020</b>		<b>\$ 71.07</b>
<b>Total Amount Payable</b>		<b>\$ 71.07</b>

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>	LA4173320	Blk 20, #03-40	11,499	11,773	274 kWh	0.2424	\$ 66.42
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
<b>Total Charges</b>							\$ 66.42
<b>Goods and Service Tax</b>						7%	\$ 4.65
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 71.07</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) 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	TG20030410		

Account No.: T200340-1

**Total Amount Payable** **\$ 71.07**

