



SHOWA DENKI (S) CO., PTE LTD  
24 JURONG PORT RD  
#01-02  
SINGAPORE 619097



SHOWA DENKI (S) CO., PTE LTD



717-003709-01865-2971

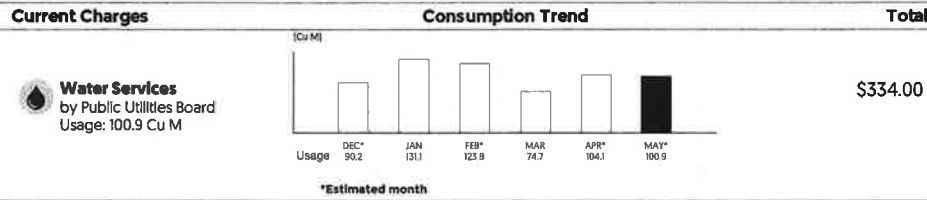
May 2020 Bill  
Account No. 8937086422

Total Amount Payable: **\$357.39**

Payment Due: 08 Jun 2020

This is your tax invoice for  
5 JLN PAPAN #17-08 WORKERS' DORMITORY  
SINGAPORE 619396

**Billing Period** 19 Apr 2020 - 19 May 2020  
**Bill Date** 24 May 2020  
**Account Type** Domestic  
**Deposit** \$100.00



**GST** **\$23.39**

**Current Charges:** **\$357.39**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$370.01
Payment on 30 Apr 2020 - Thank You	-\$370.01
Outstanding Balance	\$0.00
Current Charges due on 08 Jun 2020 (Mon)	\$357.39

**Total Amount Payable** **\$357.39**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	60.9 Cu M	1.5200	92.57	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	60.9 Cu M	1.1800	71.86	
<b>Subtotal:</b>				<b>0.00</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

May 2020 Bill  
Account No. 8937086422

#17-08 (19.4-19.5)

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)	
Water Conservation Tax	2312	\$48.40 \$92.57	50% 65%	24.20 60.17	334.00
<b>Subtotal</b>				<b>334.00</b>	
<b>GST</b>				<b>23.39</b>	
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$357.39</b>	

**Meter Reading**

To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Jun 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 23 May 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- 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 during the Circuit Breaker period, 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 Tias Power Supply Pte Ltd (200004985K) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502507C)
  - Gas charges for City Gas Pte Ltd (as Trustee) [M903564DA]
  - 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 Collex Environmental Pte Ltd (20133348M) or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte Ltd [200006673W] or ALBA W&S SmartCity Pte Ltd [201918124E]
- The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

PAID  
02 JUN 2020



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.: P011708-1  
 SHOWA DENKI (SINGAPORE) CO PTE LTD  
 24 JURONG PORT ROAD #01-02  
 SINGAPORE 619097



Invoice No : P20050485  
 Invoice Date : 27/05/20  
 Payment Due : 12/06/20  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 21 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 99.75
Receipt during month - Thank you	\$ (99.75)
Outstanding Balance	\$ -
<b>Total Current Charges due on 12/06/20</b>	<b>\$ 125.62</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 125.62</b>

Payment received on or after 21 May 2020 may not be included in this bill

Accommodation site Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No	Block & Unit No	Prev Meter	Curr Meter	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b> From period: 19/04/20 - 21/05/20 (Estimated reading)	EA 4094313	Blk 5, #17-08	20,143	Estimated	510 kWh	0.2302	\$ 117.40
<b>Total Charges</b>							\$ 117.40
<b>Goods and Service Tax</b>						7%	\$ 8.22
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 125.62</b>

MSL  
 SA107081 - \$ 58.70  
 AC100102 - \$ 58.70  
 2312 - \$ 8.22

This is a computer generated invoice. No signature is

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.  
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on <b>12 Jun 2020</b>	Invoice No <b>P20050485</b>	Cheque No	Bank / Branch
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Account No.: P011708-1

**Total Amount Payable**

**\$ 125.62**