

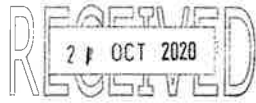


SHOWA DENKI (S) CO., PTE LTD.

October 2020 Bill
Account No. 8937086422

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Account No. 8937086422

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

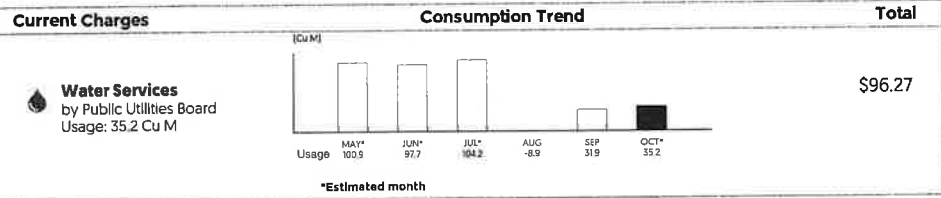


Total Amount Payable: **\$103.01**
Payment Due: 02 Nov 2020

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

717-000109-00055-3835

Billing Period 17 Sep 2020 - 18 Oct 2020
Bill Date 19 Oct 2020
Account Type Non Domestic
Deposit \$100.00



GST \$6.74
Current Charges: **\$103.01**
Inclusive of GST

Summary of Charges	
Balance Brought Forward from Previous Bill	\$17.44
Payment on 01 Oct 2020 - Thank You	-\$17.44
Outstanding Balance	\$0.00
Current Charges due on 02 Nov 2020 (Mon)	\$103.01
Total Amount Payable	\$103.01

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Oct 2020	35.2 Cu M	1.2100	42.59	
Waterborne Fee	35.2 Cu M	0.9200	32.38	
Water Conservation Tax			21.30	96.27
Subtotal			96.27	96.27
			Subtotal:	96.27

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: **02 Nov 2020**
Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Total Amount Payable: **\$103.01**

Account No 8937086422	Cheque No	Bank:
		Branch:



8937086422

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Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$96.27	7%	6.74	6.74
Current Charges: <small>Inclusive of GST</small>				\$103.01

- Meter Reading**
We plan to read your meter(s) between 14 Nov 2020 and 20 Nov 2020. To check the identity of our staff, please call 1800 222 2333.
- Notices**
Payment received on or after 18 Oct 2020 may not be included in this bill.

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 (200307080) or Chnn Energy Pte Ltd (201501015) or Tuas Power Supply Pte Ltd (200004988) or Greeneye Energy Pte Ltd (201710148) or Best Electricity Supply Pte Ltd (201603991)
 - Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
 - Water charges, NE Water charges, water conservation tax and waterborne fee for the Public Utilities Board (M-B-8100014-4)
 - Refuse removal fee for SembWaste Pte Ltd (M2-8920201-1) or Veolia ES Singapore P.L. (1995046754) or Colex Environmental Pte Ltd (20133348M) or 800 Super Waste Management Pte Ltd (M2-0035013-5) or TEE Environmental Pte Ltd (200106872W) or ALBA W&M SmartCity Pte Ltd (20193824E)
 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

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. Please visit www.spgroup.com.sg to read our T&Cs.



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408695 |
 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 : P20100478
 Invoice Date : 22/10/2020
 Payment Due : 09/11/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 25 Sep 2020 to 19 Oct 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 72.35
Receipt during month - Thank you	\$ (72.35)
Outstanding Balance	\$ -
Total Current Charges due on 09/11/2020	\$ (67.82)
Total Amount Payable will be deducted from your bank account	\$ (67.82)

Payment received on or after 19 Oct 2020 may not be included in this bill

Accommodation site: Centurion – Llan Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094313	Blk 5, #17-08	21,565	21,241	-331 kWh	0.1960	\$ (64.88)
From period: 25/09/2020 - 19/10/2020 (Actual reading taken on 19/10/2020)					7 kWh	0.2143	\$ 1.50
Total Charges							\$ (63.38)
Goods and Service Tax						7%	\$ (4.44)
Total Current Charges Inclusive of GST							\$ (67.82)

This is a computer generated invoice. No signature is required.

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

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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 9 Nov 2020	Invoice No P20100478	Cheque No	Bank / Branch
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Account No.: P011708-1

Total Amount Payable (\$67.82)

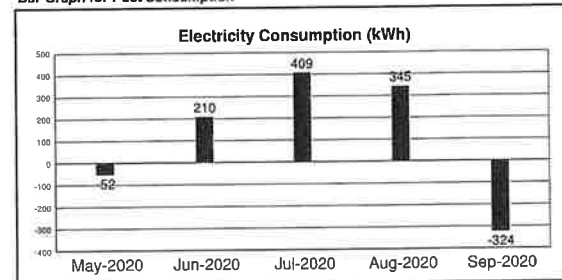
With effect from 01/10/2020, electricity tariff is \$0.2143 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Bar Graph for Past Consumption



*Consumption based on estimated reading