



SHOWA DENKI (S) CO., PTE LTD

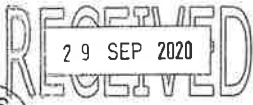
September 2020 Bill  
Account No. 8937086422

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



717-001849-00925-0841



Total Amount Payable: **\$17.44**

Payment Due: **09 Oct 2020**

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

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>GST</b>	\$87.25	7%	6.10	6:10
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$93.35</b>

**Meter Reading**

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Oct 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 24 Sep 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 (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tass Power Supply Pte Ltd (200004985K) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502819C)  
 - 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 (M2-8022022-1) or Veolia ES Singapore P L (199804675H) or Colox Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073015-5) or TEE Environmental Pte Ltd (2001068730V) or ALBA W&M SmartCity Pte Ltd (201938324E)  
 The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Billing Period	Bill Date	Account Type	Deposit
19 Aug 2020 - 16 Sep 2020	25 Sep 2020	Non Domestic	\$100.00

Current Charges	Consumption Trend	Total
<b>Water Services</b> by Public Utilities Board Usage: 31.9 Cu M		\$87.25

MISC.  
SCA 08217



**GST** \$6.10  
**Current Charges:** **\$93.35**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	-\$75.91
Payment Received	\$0.00
Outstanding Balance	-\$75.91
Current Charges due on 09 Oct 2020 (Fri)	\$93.35
<b>Total Amount Payable</b>	<b>\$17.44</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Reading taken on 16 Sep 2020 : 4286.1	31.9 Cu M	1.2100	38.60	
Waterborne Fee	31.9 Cu M	0.9200	29.35	
Water Conservation Tax	\$38.60	50%	19.30	87.25
<b>Subtotal</b>			87.25	87.25
		<b>Subtotal:</b>		<b>87.25</b>

SP Services Ltd: Co. Registration No. (I199504470N) | 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:  
**09 Oct 2020**

Total Amount Payable:  
**\$17.44**

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

Account No <b>8937086422</b>	Cheque No	Bank: Branch:
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**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](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.

8937086422

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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 : P20090475  
 Invoice Date : 28/09/2020  
 Payment Due : 16/10/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 21 Aug 2020 to 24 Sep 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 85.77
Receipt during month - Thank you	\$ (85.77)
Outstanding Balance	\$ -
<b>Total Current Charges due on 16/10/2020</b>	<b>\$ 72.35</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 72.35</b>

Payment received on or after 24 Sep 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 Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 21/08/2020 - 24/09/2020 (Estimated reading)	EA 4094313	Blk 5, #17-08	21,220	Estimated	345 kWh	0.1960	\$ 67.62
<b>Total Charges</b>							\$ 67.62
<b>Goods and Service Tax</b>						7%	\$ 4.73
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 72.35</b>

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

Misc  
SAIC 07081



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	Invoice No	Cheque No	Bank / Branch
16 Oct 2020	P20090475		

**Total Amount Payable \$ 72.35**

Account No.: P011708-1



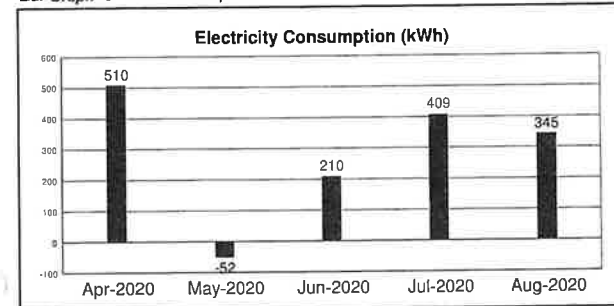
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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