



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.: T280701-1  
 NIPPON BUILDERS PTE LTD  
 5 GUL STREET 1 #04-02 PRECISE ONE  
 SG 629318

Invoice No : TG20080352  
 Invoice Date : 24/08/2020  
 Payment Due : 11/09/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 93.90
Receipt during month - Thank you	\$ (93.90)
Outstanding Balance	\$ -
<b>Total Current Charges due on 11/09/2020</b>	<b>\$ 113.88</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 113.88</b>

Payment received on or after 18 Aug 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)
<b>Electricity Services</b>	LA4710712	Blk 28, #07-01	4,610	5,153	543 kWh	0.1960	\$ 106.43
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
<b>Total Charges</b>							\$ 106.43
<b>Goods and Service Tax</b>						7%	\$ 7.45
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 113.88</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) 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	Invoice No	Cheque No	Bank / Branch
11 Sep 2020	TG20080352		

Account No.: T280701-1

**Total Amount Payable**

**\$113.88**

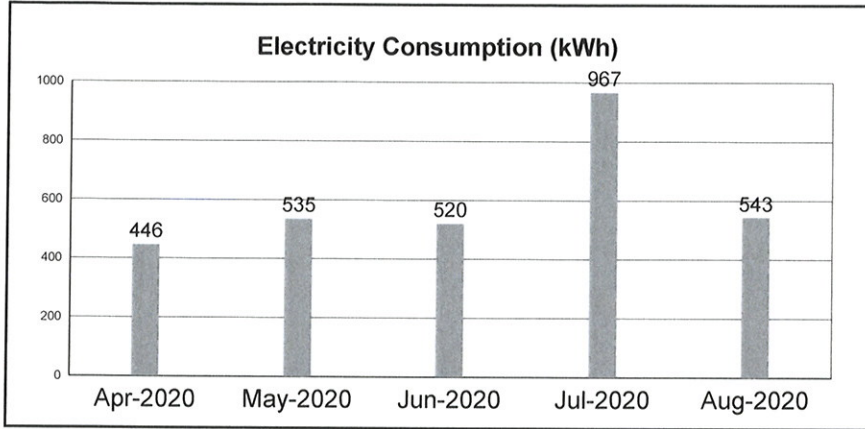
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*

NIPPON BUILDERS PTE. LTD.  
 5 GUL ST 1  
 #04-02  
 SINGAPORE 629318

**RECEIVED**  
 25 AUG 2020  
 BY: \_\_\_\_\_

 Total Amount Payable: **\$296.77**

Payment Due: 07 Sep 2020



705-000343-00172-1913


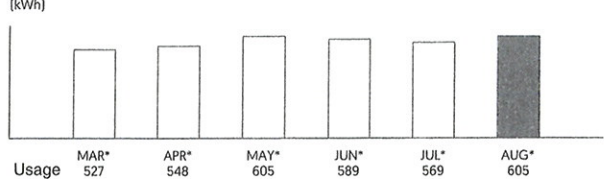

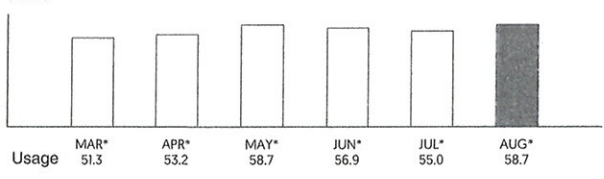
**This is your tax invoice for**  
 28 TOH GUAN RD EAST #07-01 WORKERS'  
 DORMITORY SINGAPORE 608596

**Billing Period**  
 17 Jul 2020 - 17 Aug 2020

**Bill Date**  
 23 Aug 2020

**Account Type**  
 Domestic

**Deposit**  
 \$100.00

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 605 kWh	(kWh)  Usage: MAR* 527, APR* 548, MAY* 605, JUN* 589, JUL* 569, AUG* 605	\$98.98
 <b>Water Services</b> by Public Utilities Board Usage: 58.7 Cu M	(Cu M)  Usage: MAR* 51.3, APR* 53.2, MAY* 58.7, JUN* 56.9, JUL* 55.0, AUG* 58.7	\$178.37

\*Estimated month

**GST** \$19.42
**Current Charges:** **\$296.77**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$277.96
Payment on 28 Jul 2020 - Thank You	-\$277.96
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$296.77
<b>Total Amount Payable</b>	<b>\$296.77</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 17 Aug 2020	605 kWh	0.1636	98.98	98.98
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 17 Aug 2020	40.0 Cu M	1.2100	48.40	
	18.7 Cu M	1.5200	28.42	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	18.7 Cu M	1.1800	22.07	
Water Conservation Tax	\$48.40	50%	24.20	
	\$28.42	65%	18.48	178.37
<b>Subtotal</b>			277.35	277.35
<b>GST</b>	\$277.35	7%	19.42	19.42
<b>Current Charges:</b> (Inclusive of GST)				<b>\$296.77</b>

**Meter Reading**

- You have been billed based on estimated consumption for 6 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

**Notices**

- Payment received on or after 22 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at [posb.com.sg/EverydayCard](http://posb.com.sg/EverydayCard) and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

**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](mailto:customersupport@spgroup.com.sg)  
🌐 [www.spgroup.com.sg](http://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 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. [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.

# Tax Invoice

 Account No.: T281812-2  
 NIPPON BUILDERS PTE LTD  
 5 GUL STREET 1 #04-02 PRECISE ONE  
 SG 629318

 Invoice No : TG20080353  
 Invoice Date : 24/08/2020  
 Payment Due : 11/09/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 50.51
Receipt during month - Thank you	\$ (50.51)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 46.35
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 46.35</b>

Payment received on or after 18 Aug 2020 may not be included in this bill

Accomodation 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)
<b>Electricity Services</b>	LA4710380	Blk 28, #18-12	3,267	3,488	221 kWh	0.1960	\$ 43.32
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
<b>Total Charges</b>							\$ 43.32
<b>Goods and Service Tax</b>						7%	\$ 3.03
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 46.35</b>

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 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 <b>11 Sep 2020</b>	Invoice No <b>TG20080353</b>	Cheque No	Bank / Branch
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Account No.: T281812-2

**Total Amount Payable**
**\$46.35**

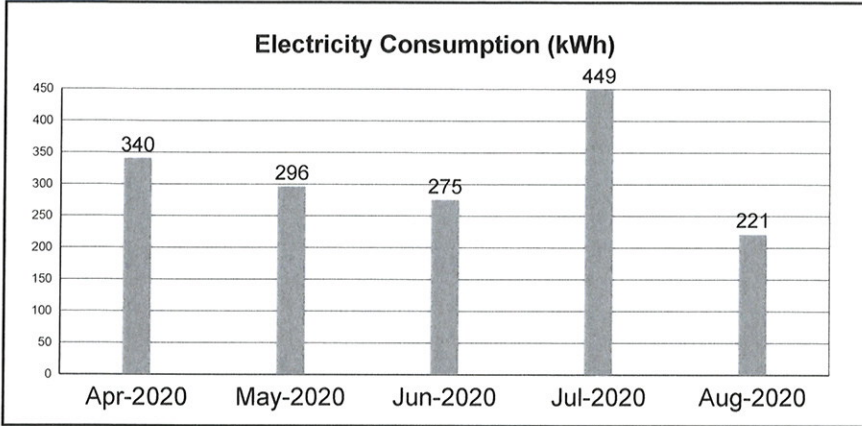
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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

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**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*

NIPPON BUILDERS PTE. LTD.  
5 GUL ST 1  
#04-02  
SINGAPORE 629318

**RECEIVED**  
25 AUG 2020  
BY: \_\_\_\_\_

Total Amount Payable: **\$261.75**


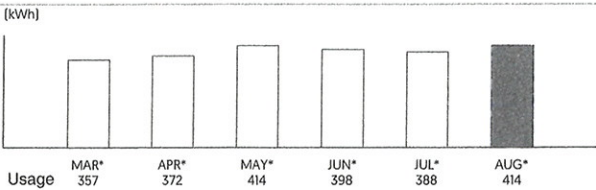

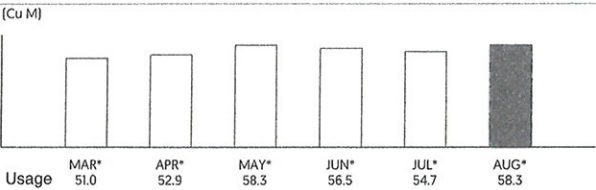
Payment Due: 07 Sep 2020



705-000341-00171-1912

**This is your tax invoice for**  
28 TOH GUAN RD EAST #18-12 WORKERS'  
DORMITORY SINGAPORE 608596

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
17 Jul 2020 - 17 Aug 2020	23 Aug 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 <p><b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 414 kWh</p>	<p>(kWh)</p>  <p>Usage    MAR* 357    APR* 372    MAY* 414    JUN* 398    JUL* 388    AUG* 414</p>	<b>\$67.73</b>
 <p><b>Water Services</b> by Public Utilities Board Usage: 58.3 Cu M</p>	<p>(Cu M)</p>  <p>Usage    MAR* 51.0    APR* 52.9    MAY* 58.3    JUN* 56.5    JUL* 54.7    AUG* 58.3</p> <p>*Estimated month</p>	<b>\$176.89</b>

**GST** \$17.13

**Current Charges:** **\$261.75**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$244.44
Payment on 28 Jul 2020 - Thank You	-\$244.44
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$261.75
<b>Total Amount Payable</b>	<b>\$261.75</b>


Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 17 Aug 2020	414 kWh	0.1636	67.73	67.73
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 17 Aug 2020	40.0 Cu M	1.2100	48.40	
	18.3 Cu M	1.5200	27.82	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	18.3 Cu M	1.1800	21.59	
Water Conservation Tax	\$48.40	50%	24.20	
	\$27.82	65%	18.08	176.89
<b>Subtotal</b>			244.62	244.62
<b>GST</b>	\$244.62	7%	17.13	17.13
<b>Current Charges:</b> (Inclusive of GST)				<b>\$261.75</b>

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<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> <ul style="list-style-type: none"> <li>⚡ <b>Electricity:</b> 1800 778 8888</li> <li>💧 <b>Water:</b> 1800 225 5782 (CALL PUB)</li> <li>🔥 <b>Gas:</b> 1800 752 1800</li> </ul>
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