

# Tax Invoice

 Account No.: T280701-1  
 NIPPON BUILDERS PTE LTD  
 5 GUL STREET 1 #04-02 PRECISE ONE  
 SG 629318

 Invoice No : TG20070364  
 Invoice Date : 24/07/2020  
 Payment Due : 11/08/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 128.08
Receipt during month - Thank you	\$ (128.08)
Outstanding Balance	\$ -
<b>Total Current Charges due on 11/08/2020</b>	<b>\$ 93.90</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 93.90</b>

Payment received on or after 18 Jul 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>	LA4710712	Blk 28, #07-01	4,186	4,610	136 kWh	0.2302	\$ 31.31
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					288 kWh	0.1960	\$ 56.45
<b>Total Charges</b>							\$ 87.76
<b>Goods and Service Tax</b>						7%	\$ 6.14
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 93.90</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 <b>11 Aug 2020</b>	Invoice No <b>TG20070364</b>	Cheque No	Bank / Branch
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Account No.: T280701-1

**Total Amount Payable**
**\$93.90**



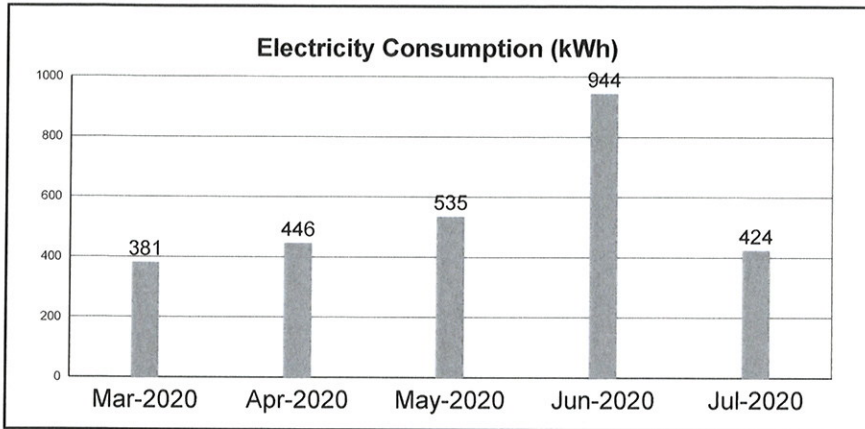
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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


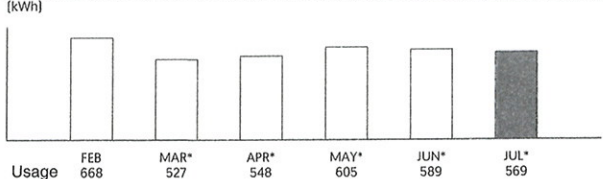

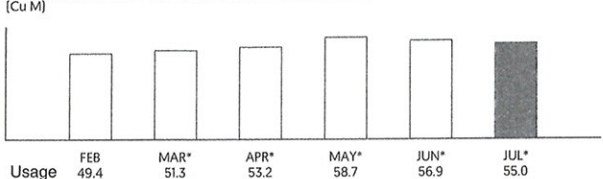

705-000031-00016-3694

 Total Amount Payable: **\$277.96**

Payment Due: 01 Aug 2020

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

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
17 Jun 2020 - 16 Jul 2020	17 Jul 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 569 kWh	[kWh]  <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>FEB</td> <td>668</td> </tr> <tr> <td>MAR*</td> <td>527</td> </tr> <tr> <td>APR*</td> <td>548</td> </tr> <tr> <td>MAY*</td> <td>605</td> </tr> <tr> <td>JUN*</td> <td>589</td> </tr> <tr> <td>JUL*</td> <td>569</td> </tr> </table>	Month	Usage (kWh)	FEB	668	MAR*	527	APR*	548	MAY*	605	JUN*	589	JUL*	569	\$95.06
Month	Usage (kWh)															
FEB	668															
MAR*	527															
APR*	548															
MAY*	605															
JUN*	589															
JUL*	569															
 <b>Water Services</b> by Public Utilities Board Usage: 55.0 Cu M	[Cu M]  <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>FEB</td> <td>49.4</td> </tr> <tr> <td>MAR*</td> <td>51.3</td> </tr> <tr> <td>APR*</td> <td>53.2</td> </tr> <tr> <td>MAY*</td> <td>58.7</td> </tr> <tr> <td>JUN*</td> <td>56.9</td> </tr> <tr> <td>JUL*</td> <td>55.0</td> </tr> </table>	Month	Usage (Cu M)	FEB	49.4	MAR*	51.3	APR*	53.2	MAY*	58.7	JUN*	56.9	JUL*	55.0	\$164.72
Month	Usage (Cu M)															
FEB	49.4															
MAR*	51.3															
APR*	53.2															
MAY*	58.7															
JUN*	56.9															
JUL*	55.0															

\*Estimated month

 GST \$18.18
**Current Charges:** **\$277.96**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$291.58
Payment on 06 Jul 2020 - Thank You	-\$291.58
Outstanding Balance	\$0.00
Current Charges due on 01 Aug 2020 (Sat)	\$277.96
<b>Total Amount Payable</b>	<b>\$277.96</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	263 kWh	0.1711	45.00	
	306 kWh	0.1636	50.06	95.06
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	15.0 Cu M	1.5200	22.80	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	15.0 Cu M	1.1800	17.70	
Water Conservation Tax	\$48.40	50%	24.20	
	\$22.80	65%	14.82	164.72
<b>Subtotal</b>			259.78	259.78
<b>GST</b>	\$259.78	7%	18.18	18.18
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$277.96</b>

 **Meter Reading**

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

 **Notices**

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

 **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>customersupport@spgroup.com.sg</p> <p>www.spgroup.com.sg</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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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 Grencity 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. (200106973W) 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 : TG20070365  
 Invoice Date : 24/07/2020  
 Payment Due : 11/08/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 67.74
Receipt during month - Thank you	\$ (67.74)
Outstanding Balance	\$ -
<b>Total Current Charges due on 11/08/2020</b>	<b>\$ 50.51</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 50.51</b>

Payment received on or after 18 Jul 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>	LA4710380	Blk 28, #18-12	3,039	3,267	74 kWh	0.2302	\$ 17.03
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					154 kWh	0.1960	\$ 30.18
<b>Total Charges</b>							\$ 47.21
<b>Goods and Service Tax</b>						7%	\$ 3.30
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 50.51</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 Aug 2020</b>	Invoice No <b>TG20070365</b>	Cheque No	Bank / Branch
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Account No.: T281812-2

**Total Amount Payable**
**\$50.51**



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

 Total Amount Payable: **\$244.44**

Payment Due: 01 Aug 2020



705-000029-00015-3693

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

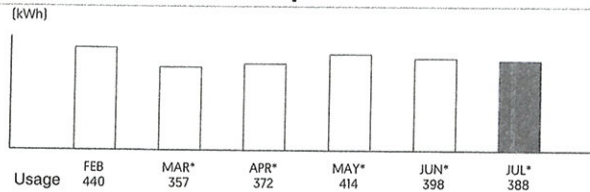
**Billing Period**  
 17 Jun 2020 - 16 Jul 2020

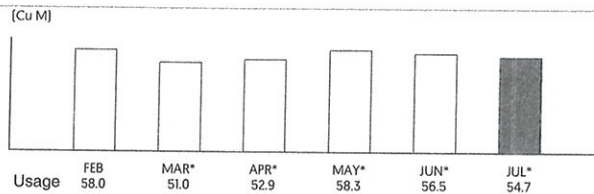
**Bill Date**  
 17 Jul 2020

**Account Type**  
 Domestic

**Deposit**  
 \$100.00

**Current Charges**
**Consumption Trend**
**Total**

**Gas Services**  
 by City Gas Pte Ltd (as Trustee)  
 Usage: 388 kWh

**\$64.84**

**Water Services**  
 by Public Utilities Board  
 Usage: 54.7 Cu M

**\$163.61**

\*Estimated month

**GST** \$15.99
**Current Charges:** **\$244.44**  
(Inclusive of GST)
**Summary of Charges**

Balance Brought Forward from Previous Bill	\$255.04
Payment on 06 Jul 2020 - Thank You	-\$255.04
Outstanding Balance	\$0.00
Current Charges due on 01 Aug 2020 (Sat)	\$244.44

**Total Amount Payable** **\$244.44**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	181 kWh	0.1711	30.97	
	207 kWh	0.1636	33.87	64.84
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	14.7 Cu M	1.5200	22.34	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	14.7 Cu M	1.1800	17.35	
Water Conservation Tax	\$48.40	50%	24.20	
	\$22.34	65%	14.52	163.61
<b>Subtotal</b>			228.45	228.45
<b>GST</b>	\$228.45	7%	15.99	15.99
<b>Current Charges:</b> (Inclusive of GST)				<b>\$244.44</b>

 **Meter Reading**

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 **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

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