



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 : TG20040367
Invoice Date : 21/04/2020
Payment Due : 09/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 98.81
Receipt during month - Thank you	\$ (98.81)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 112.32
Total Amount Payable will be deducted from your bank account	\$ 112.32

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

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4710712	Blk 28, #07-01	2,685	3,131	189kWh	0.2424	\$ 45.81
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					257kWh	0.2302	\$ 59.16
Total Charges							\$ 104.97
Goods and Service Tax						7%	\$ 7.35
Total Current Charges Inclusive of GST							\$ 112.32

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) 6316 3018 Fax 6316 3020

✂

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 28 Toh Guan Road East, #02-01, Singapore 608596.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 May 2020	TG20040367		

✂

Account No.: T280701-1

Total Amount Payable

\$ 112.32

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

Total Amount Payable: **\$269.84**


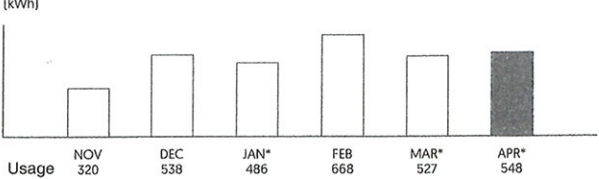

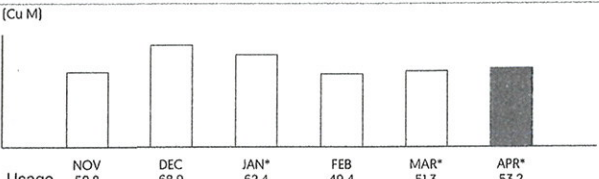
Payment Due: 04 May 2020



705-002577-01289-2935

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

Billing Period	Bill Date	Account Type	Deposit
17 Mar 2020 - 14 Apr 2020	19 Apr 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 548 kWh	 <p>(kWh)</p> <p>Usage: NOV 320, DEC 538, JAN* 486, FEB 668, MAR* 527, APR* 548</p>	\$94.10
 Water Services by Public Utilities Board Usage: 53.2 Cu M	 <p>(Cu M)</p> <p>Usage: NOV 50.8, DEC 68.9, JAN* 62.4, FEB 49.4, MAR* 51.3, APR* 53.2</p> <p>*Estimated month</p>	\$158.08

GST	\$17.66
Current Charges: <small>(Inclusive of GST)</small>	\$269.84

Summary of Charges	
Balance Brought Forward from Previous Bill	\$258.81
Payment on 31 Mar 2020 - Thank You	-\$258.81
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$269.84
Total Amount Payable	\$269.84

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	279 kWh	0.1723	48.07	
	269 kWh	0.1711	46.03	94.10
Water Services by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	13.2 Cu M	1.5200	20.06	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	13.2 Cu M	1.1800	15.58	
Water Conservation Tax	\$48.40	50%	24.20	
	\$20.06	65%	13.04	158.08
Subtotal			252.18	252.18
GST	\$252.18	7%	17.66	17.66
Current Charges: (Inclusive of GST)				\$269.84

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 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 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents kWh to 17.11 cents per kWh.
- 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 from 7 April to 4 May 2020, your consumption for this period will be estimated.

Contact Information

<p> General Enquiries: 1800 222 2333</p> <p> Payment Arrangement: 6671 7100</p>	<p> Customer Service Centre 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>Emergency Numbers</p> <p> Electricity: 1800 778 8888</p> <p> Water: 1800 225 5782 (CALL PUB)</p> <p> Gas: 1800 752 1800</p>
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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 Cox 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.



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.: T281812-2
 NIPPON BUILDERS PTE LTD
 5 GUL STREET 1 #04-02 PRECISE ONE
 SG 629318

Invoice No : TG20040368
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 79.11
Receipt during month - Thank you	\$ (79.11)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 85.56
Total Amount Payable will be deducted from your bank account	\$ 85.56

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

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<i>Electricity Services</i>	LA4710380	Blk 28, #18-12	2,128	2,468	139kWh	0.2424	\$ 33.69
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					201kWh	0.2302	\$ 46.27
Total Charges							\$ 79.96
Goods and Service Tax						7%	\$ 5.60
Total Current Charges Inclusive of GST							\$ 85.56

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For cheque payment:
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 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
 c/o 28 Toh Guan Road East, #02-01, Singapore 608596.
 (No receipt will be issued. Please do not send post-dated cheque.)



Payment Due on	Invoice No	Cheque No	Bank / Branch
9 May 2020	TG20040368		

Account No.: T281812-2

Total Amount Payable

\$ 85.56

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

Total Amount Payable: **\$236.32**


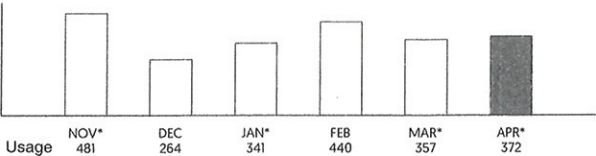

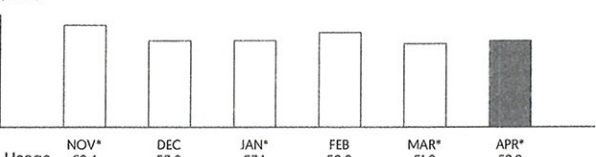
Payment Due: 04 May 2020



705-002575-01288-2934

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

Billing Period	Bill Date	Account Type	Deposit
17 Mar 2020 - 14 Apr 2020	19 Apr 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 372 kWh	<p>(kWh)</p>  <table border="1"> <tr><th>Month</th><th>Usage (kWh)</th></tr> <tr><td>NOV*</td><td>481</td></tr> <tr><td>DEC</td><td>264</td></tr> <tr><td>JAN*</td><td>341</td></tr> <tr><td>FEB</td><td>440</td></tr> <tr><td>MAR*</td><td>357</td></tr> <tr><td>APR*</td><td>372</td></tr> </table> <p>Usage</p>	Month	Usage (kWh)	NOV*	481	DEC	264	JAN*	341	FEB	440	MAR*	357	APR*	372	\$63.88
Month	Usage (kWh)															
NOV*	481															
DEC	264															
JAN*	341															
FEB	440															
MAR*	357															
APR*	372															
 Water Services by Public Utilities Board Usage: 52.9 Cu M	<p>(Cu M)</p>  <table border="1"> <tr><th>Month</th><th>Usage (Cu M)</th></tr> <tr><td>NOV*</td><td>62.4</td></tr> <tr><td>DEC</td><td>53.0</td></tr> <tr><td>JAN*</td><td>53.1</td></tr> <tr><td>FEB</td><td>58.0</td></tr> <tr><td>MAR*</td><td>51.0</td></tr> <tr><td>APR*</td><td>52.9</td></tr> </table> <p>Usage</p> <p>*Estimated month</p>	Month	Usage (Cu M)	NOV*	62.4	DEC	53.0	JAN*	53.1	FEB	58.0	MAR*	51.0	APR*	52.9	\$156.98
Month	Usage (Cu M)															
NOV*	62.4															
DEC	53.0															
JAN*	53.1															
FEB	58.0															
MAR*	51.0															
APR*	52.9															

GST \$15.46

Current Charges: **\$236.32**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$226.28
Payment on 31 Mar 2020 - Thank You	-\$226.28
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$236.32
Total Amount Payable	\$236.32

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	191 kWh	0.1723	32.91	
	181 kWh	0.1711	30.97	63.88
Water Services by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	12.9 Cu M	1.5200	19.61	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	12.9 Cu M	1.1800	15.22	
Water Conservation Tax	\$48.40	50%	24.20	
	\$19.61	65%	12.75	156.98
Subtotal			220.86	220.86
GST	\$220.86	7%	15.46	15.46
Current Charges: (Inclusive of GST)				\$236.32

**Meter Reading**

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