

Tax Invoice

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

 Invoice No : TG20060362
 Invoice Date : 19/6/2020
 Payment Due : 7/7/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 131.78
Receipt during month - Thank you	\$ (131.78)
Outstanding Balance	\$ -
Total Current Charges due on 7/7/2020	\$ 128.08
Total Amount Payable will be deducted from your bank account	\$ 128.08

Payment received on or after 18 Jun 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)
Electricity Services	LA4710712	Blk 28, #07-01	3,666	4,186	520 kWh	0.2302	\$ 119.70
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
Total Charges							\$ 119.70
Goods and Service Tax						7%	\$ 8.38
Total Current Charges Inclusive of GST							\$ 128.08

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
7 Jul 2020	TG20060362		

Account No.: T280701-1

Total Amount Payable
\$128.08

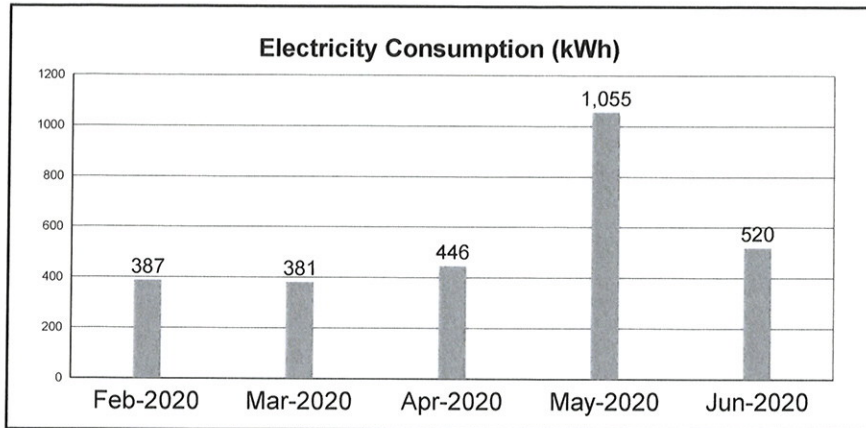
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

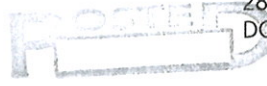
RECEIVED
 25 JUN 2020
 BY: _____

 Total Amount Payable: **\$291.58**

Payment Due: 06 Jul 2020

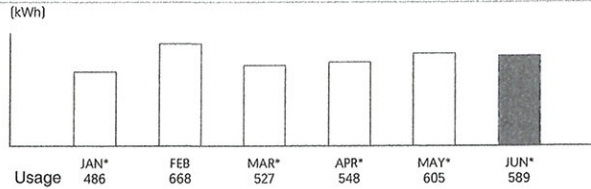


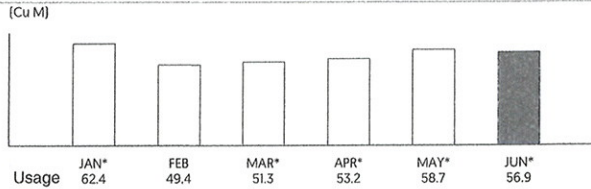
705-003343-01672-1547


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 May 2020 - 16 Jun 2020	21 Jun 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
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Gas Services
 by City Gas Pte Ltd (as Trustee)
 Usage: 589 kWh

\$100.78

Water Services
 by Public Utilities Board
 Usage: 56.9 Cu M

\$171.73

*Estimated month

GST **\$19.07**
Current Charges: **\$291.58**
(Inclusive of GST)
Summary of Charges

Balance Brought Forward from Previous Bill	\$301.63
Payment on 05 Jun 2020 - Thank You	-\$301.63
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$291.58

Total Amount Payable	\$291.58
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Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	589 kWh	0.1711	100.78	100.78
Water Services by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	16.9 Cu M	1.5200	25.69	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	16.9 Cu M	1.1800	19.94	
Water Conservation Tax	\$48.40	50%	24.20	
	\$25.69	65%	16.70	171.73
Subtotal			272.51	272.51
GST	\$272.51	7%	19.07	19.07
Current Charges: (Inclusive of GST)				\$291.58

 **Meter Reading**

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Jul 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 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

 **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 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 : TG20060363
 Invoice Date : 19/6/2020
 Payment Due : 7/7/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 72.91
Receipt during month - Thank you	\$ (72.91)
Outstanding Balance	\$ -
Total Current Charges due on 7/7/2020	\$ 67.74
Total Amount Payable will be deducted from your bank account	\$ 67.74

Payment received on or after 18 Jun 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)
Electricity Services	LA4710380	Blk 28, #18-12	2,764	3,039	275 kWh	0.2302	\$ 63.31
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
Total Charges							\$ 63.31
Goods and Service Tax						7%	\$ 4.43
Total Current Charges Inclusive of GST							\$ 67.74

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 c/o .
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Jul 2020	TG20060363		

Account No.: T281812-2

Total Amount Payable
\$67.74

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

RECEIVED
25 JUN 2020
BY: _____

Total Amount Payable: **\$255.04**


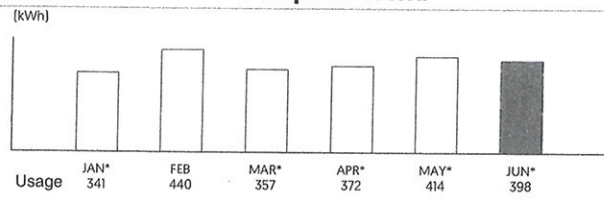

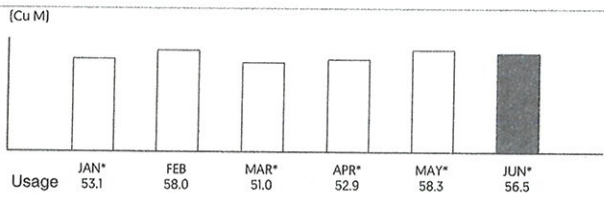
Payment Due: 06 Jul 2020



705-003341-01671-1546

POSTED
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 May 2020 - 16 Jun 2020	21 Jun 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 398 kWh	[kWh]  Usage: JAN* 341, FEB 440, MAR* 357, APR* 372, MAY* 414, JUN* 398	\$68.10
 Water Services by Public Utilities Board Usage: 56.5 Cu M	[Cu M]  Usage: JAN* 53.1, FEB 58.0, MAR* 51.0, APR* 52.9, MAY* 58.3, JUN* 56.5	\$170.25

*Estimated month

GST \$16.69

Current Charges: **\$255.04**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$265.08
Payment on 05 Jun 2020 - Thank You	-\$265.08
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$255.04
Total Amount Payable	\$255.04

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	398 kWh	0.1711	68.10	68.10
Water Services by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	16.5 Cu M	1.5200	25.08	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	16.5 Cu M	1.1800	19.47	
Water Conservation Tax	\$48.40	50%	24.20	
	\$25.08	65%	16.30	170.25
Subtotal			238.35	238.35
GST	\$238.35	7%	16.69	16.69
Current Charges: (Inclusive of GST)				\$255.04

Meter Reading

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