



April 2020 Bill
Account No. 8906443760

NG HOE ENTERPRISE PTE LTD
BT BATOK CRES
3-15
GAPORE 658080

Total Amount Payable: **\$151.12**

Payment Due: 04 May 2020

This is your tax invoice for
18 TOH GUAN RD EAST #05-29 (WORKERS'
DORMITORY) SINGAPORE 608591



705-003125-01563-3155

Billing Period	Bill Date	Account Type	Deposit
Mar 2020 - 14 Apr 2020	19 Apr 2020	Domestic	\$60.00

Current Charges	Consumption Trend	Total														
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 238 kWh</p>	<table border="1"> <caption>Gas Consumption Trend (kWh)</caption> <tr><th>Month</th><th>Usage</th></tr> <tr><td>NOV*</td><td>336</td></tr> <tr><td>DEC</td><td>393</td></tr> <tr><td>JAN*</td><td>336</td></tr> <tr><td>FEB</td><td>155</td></tr> <tr><td>MAR*</td><td>227</td></tr> <tr><td>APR*</td><td>238</td></tr> </table>	Month	Usage	NOV*	336	DEC	393	JAN*	336	FEB	155	MAR*	227	APR*	238	\$40.87
Month	Usage															
NOV*	336															
DEC	393															
JAN*	336															
FEB	155															
MAR*	227															
APR*	238															
<p>Water Services by Public Utilities Board Usage: 36.7 Cu M</p>	<table border="1"> <caption>Water Consumption Trend (Cu M)</caption> <tr><th>Month</th><th>Usage</th></tr> <tr><td>NOV*</td><td>49.3</td></tr> <tr><td>DEC</td><td>42.0</td></tr> <tr><td>JAN*</td><td>42.0</td></tr> <tr><td>FEB</td><td>35.1</td></tr> <tr><td>MAR*</td><td>35.4</td></tr> <tr><td>APR*</td><td>36.7</td></tr> </table>	Month	Usage	NOV*	49.3	DEC	42.0	JAN*	42.0	FEB	35.1	MAR*	35.4	APR*	36.7	\$100.37
Month	Usage															
NOV*	49.3															
DEC	42.0															
JAN*	42.0															
FEB	35.1															
MAR*	35.4															
APR*	36.7															

*Estimated month

Handwritten notes:
157
772
The 50

Handwritten initials: RD

GST \$9.88

Current Charges: **\$151.12**
(Inclusive of GST)

Summary of Charges	
Amount Brought Forward from Previous Bill	\$145.45
Payment on 08 Apr 2020 - Thank You	-\$145.45
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$151.12
Total Amount Payable	\$151.12

Company Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

April 2020 Bill

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Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 14 Apr 2020	125 kWh	0.1723	21.54	
	113 kWh	0.1711	19.33	40.87
Water Services by Public Utilities Board				
Water Estimated on 14 Apr 2020	36.7 Cu M	1.2100	44.41	
Waterborne Fee	36.7 Cu M	0.9200	33.76	
Water Conservation Tax	\$44.41	50%	22.20	100.37
Subtotal			141.24	141.24
GST	\$141.24	7%	9.88	9.88
Current Charges: <small>(Inclusive of GST)</small>				\$151.12

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 per 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.

Due to 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

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

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 [07C]

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]

Removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L [199804675H] or Collex Environmental Pte Ltd [201133348M] or 800 Super Waste Management Pte Ltd [M2 0073013 5] or TEE Environmental Pte. Ltd [06873W] or ALBA W&H SmartCity Pte Ltd [201938124E]

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.: T180529-1
YONG HOE ENTERPRISE PTE LTD
No. 20 Bukit Batok Crescent #09-15 Enterprise Centre
SINGAPORE 658080

Invoice No : TG20040690
Invoice Date : 21/04/2020
Payment Due : 09/05/2020
Payment mode : CHQ
Deposit : \$0

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 358.71
Receipt during month - Thank you	\$ (179.74)
Outstanding Balance	\$ 178.97
Total Current Charges due on 09/05/2020	\$ 206.81
Total Amount Payable	\$ 385.78

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	LA4173227	Blk 18, #05-29	23,300	24,121	352 kWh	0.2424	\$ 85.32
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					469 kWh	0.2302	\$ 107.96
Total Charges							\$ 193.28
Goods and Service Tax						7%	\$ 13.53
Total Current Charges Inclusive of GST							\$ 206.81

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

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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	TG20040690		

Account No.: T180529-1

Total Amount Payable

\$ 385.78

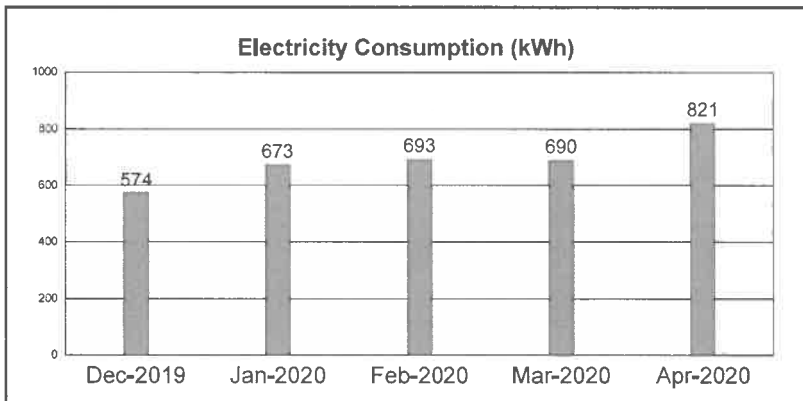
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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*