



SPG HOE ENTERPRISE PTE LTD
 11 BATOK CRES
 #15
 SINGAPORE 658080



705-002221-01111-3052

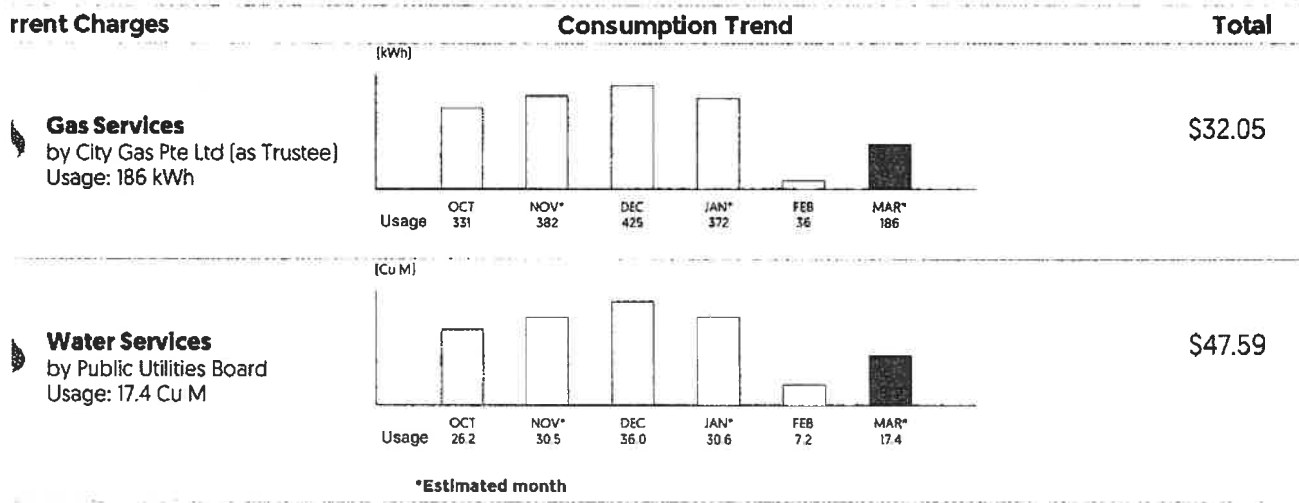
March 2020 Bill
 Account No. 8933491691

Total Amount Payable: **\$85.21**

Payment Due: 31 Mar 2020

This is your tax invoice for
 18 TOH GUAN RD EAST #05-36 [WORKERS'
 DORMITORY] SINGAPORE 608591

Billing Period Feb 2020 - 16 Mar 2020	Bill Date 17 Mar 2020	Account Type Domestic	Deposit \$100.00
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GST \$5.57

Current Charges: **\$85.21**
(Inclusive of GST)

Summary of Charges

Amount Brought Forward from Previous Bill	\$27.58
Payment on 06 Mar 2020 - Thank You	-\$27.58
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$85.21

*GST
 Mar 2020 - Apr 2020
 [Signature]*

Total Amount Payable **\$85.21**

March 2020 Bill

Account No. 8933491691

breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Mar 2020	186 kWh	0.1723	32.05	32.05
Water Services by Public Utilities Board				
Water Estimated on 16 Mar 2020	17.4 Cu M	1.2100	21.05	
Waterborne Fee	17.4 Cu M	0.9200	16.01	
Water Conservation Tax	\$21.05	50%	10.53	47.59
Subtotal			79.64	79.64
GST	\$79.64	7%	5.57	5.57
Current Charges: <small>(Inclusive of GST)</small>				\$85.21

Meter Reading

We plan to read your meter(s) between 11 Apr 2020 and 17 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

Payment received on or after 16 Mar 2020 may not be included in this bill.

Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.

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.

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 (2907C)

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)

Waste 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 (00105873W)

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
100 Jooi Road #05-01 Singapore 408696 |
Reg No: 201524486H |
UEN Reg No: 201524486H

Tax Invoice

Account No.: T180536-2
NG HOE ENTERPRISE PTE LTD
20 Bukit Batok Crescent #09-15 Enterprise Centre
SINGAPORE 658080

Invoice No : TG20030692
Invoice Date : 20/03/2020 ✓
Payment Due : 07/04/2020
Payment mode : CHQ
Deposit : \$100

Summary of Charges for 19 Feb 2020 to 18 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 73.92
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 73.92
Total Current Charges due on 07/04/2020	\$ 66.39
Total Amount Payable	\$ 140.31

Payment received on or after 18 Mar 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	LA4173234	Blk 18, #05-36	12,771	13,027	256 kWh	0.2424	\$ 62.05
Billing period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 62.05
Goods and Service Tax						7%	\$ 4.34
Total Current Charges inclusive of GST							\$ 66.39

This is a computer generated invoice. No signature is required.

GST
Mar 2020 - Apr 2020

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on a non-working day, the deduction will be made on the next working day.
For enquiries, pls call (65) 6246 2049 Fax 6246 2020