



YONG HOE ENTERPRISE PTE LTD
20 BT BATAK CRES
#09-15
SINGAPORE 658080



705-002753-01377-1376

May 2020 Bill
Account No. 8906443760

Total Amount Payable: **\$166.26**

Payment Due: 01 Jun 2020

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

Billing Period
15 Apr 2020 - 16 May 2020

Bill Date
17 May 2020

Account Type
Domestic

Deposit
\$60.00

Current Charges

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 258 kWh

Water Services
by Public Utilities Board
Usage: 40.5 Cu M

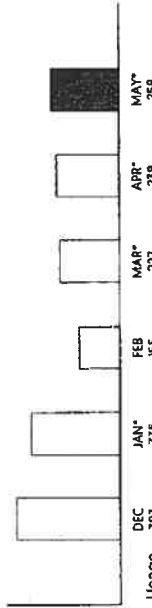
Total

\$44.14

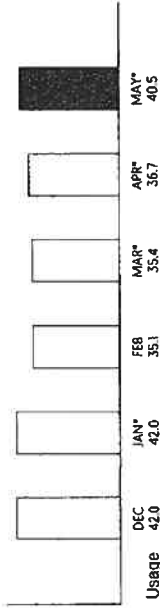
\$111.24

Consumption Trend

(kWh)



(Cu M)



*Estimated month

Handwritten note:
RM 166.26
May 2020 Bill

GST

\$10.88

Current Charges:

\$166.26
(Inclusive of GST)

May 2020 Bill

Account No. 8906443760

Breakdown of Current Charges

Gas Services by City Gas Pte Ltd (as Trustee)

Gas Estimated on 16 May 2020

Water Services by Public Utilities Board

Water Estimated on 16 May 2020

Waterborne Fee

Water Conservation Tax

Subtotal

GST

Current Charges:

(Inclusive of GST)

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services	258 kWh	0.1711	44.14	44.14
Water Services	40.0 Cu M	1.2100	48.40	
	0.5 Cu M	1.5200	0.76	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	0.5 Cu M	1.1800	0.59	
Water Conservation Tax	\$48.40	50%	24.20	111.24
	\$0.76	65%	0.49	155.38
Subtotal			\$155.38	
GST		7%	10.88	\$166.26

Meter Reading

- We plan to read your meter(s) between 13 Jun 2020 and 19 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 16 May 2020 may not be included in this bill.
- 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 during the Circuit Breaker period, 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

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (2003020801) or Ohm Energy Pte Ltd (201500055E) or Tuus 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-8100014-1)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Vecolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201333454M) 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.: T180529-1
YONG HOE ENTERPRISE PTE LTD
No. 20 Bukit Batok Crescent #09-15 Enterprise Centre
SINGAPORE 658080

Invoice No : TG20050679
Invoice Date : 21/5/2020
Payment Due : 8/6/2020
Payment mode : CHQ
Deposit : \$0

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 385.78
Receipt during month - Thank you	\$ (178.97)
Outstanding Balance	\$ 206.81
Total Current Charges due on 8/6/2020	\$ 216.02
Total Amount Payable	\$ 422.83

Payment received on or after 18 May 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	LA4173227	Blk 18, #05-29	24,121	24,998	877 kWh	0.2302	\$ 201.89
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 201.89
Goods and Service Tax						7%	\$ 14.13
Total Current Charges Inclusive of GST							\$ 216.02

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.)

Account No.: T180529-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	TG20050679		

Total Amount Payable

\$422.83

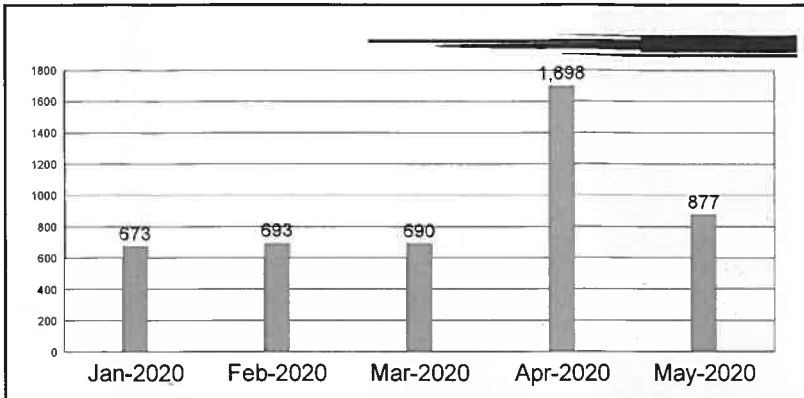
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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*