



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



705-002755-01378-1377

May 2020 Bill  
Account No. 8933491691

Total Amount Payable: **\$97.97**

Payment Due: 01 Jun 2020

**This is your tax invoice for**  
18 TOH GUAN RD EAST #05-36 (WORKERS  
DORMITORY) SINGAPORE 608591

**Billing Period**  
15 Apr 2020 - 16 May 2020

**Bill Date**  
17 May 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

**Current Charges**

 **Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 217 kWh

 **Water Services**  
by Public Utilities Board  
Usage: 19.9 Cu M

**Consumption Trend**

(kWh)



\$37.13

(Cu M)



\$54.43

\*Estimated month

*May 2020 Bill*

**GST**

\$6.41

**Current Charges:**  
(Inclusive of GST)

**\$97.97**

# May 2020 Bill

Account No. 8933491691

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 May 2020	217 KWh	0.1711	37.13	37.13
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 May 2020	19.9 Cu M	1.2100	24.08	
Waterborne Fee	19.9 Cu M	0.9200	18.31	
Water Conservation Tax	\$24.08	50%	12.04	54.43
<b>Subtotal</b>			91.56	91.56
<b>GST</b>			\$91.56	6.41
<b>Current Charges:</b>				<b>\$97.97</b>
<small>[Inclusive of GST]</small>				

### 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.spigroup.com.sg](http://www.spigroup.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

<p><b>General Enquiries:</b> 1800 222 2333</p> <p><b>Payment Arrangement:</b> 6671 7100</p>	<p><b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customer.support@spigroup.com.sg <a href="http://www.spigroup.com.sg">www.spigroup.com.sg</a></p>	<p><b>Emergency Numbers</b></p> <p><b>Electricity:</b> 1800 778 8888</p> <p><b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p><b>Gas:</b> 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 (200350208B) or Ohm Energy Pte Ltd (20150105E) or Tulus Power Supply Pte Ltd (200094998K) or Greenchry Energy Pte Ltd (200731014H) 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 (NIB-8100014-4)
- Reduce removal fee for Sembawang Pte Ltd (M2-892032-1) or Veolia ES Singapore P L (99804675H) or Colex Environmental Pte Ltd (20133348M) or 800 Super Waste Management Pte Ltd (M2-907303-S) or TEE Environmental Pte Ltd (200106873W) or ALBA W&E Straciv 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.: T180536-2  
**YONG HOE ENTERPRISE PTE LTD**  
No. 20 Bukit Batok Crescent #09-15 Enterprise Centre  
SINGAPORE 658080

Invoice No : TG20050680  
Invoice Date : 21/5/2020  
Payment Due : 8/6/2020  
Payment mode : CHQ  
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 171.29
Receipt during month - Thank you	\$ (66.39)
Outstanding Balance	\$ 104.90
Total Current Charges due on 8/6/2020	\$ 97.79
<b>Total Amount Payable</b>	<b>\$ 202.69</b>

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)
<b>Electricity Services</b>	LA4173234	Blk 18, #05-36	13,442	13,839	397 kWh	0.2302	\$ 91.39
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
<b>Total Charges</b>							\$ 91.39
<b>Goods and Service Tax</b>						7%	\$ 6.40
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 97.79</b>

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
8 Jun 2020	TG20050680		

Account No.: T180536-2

**Total Amount Payable**

**\$202.69**

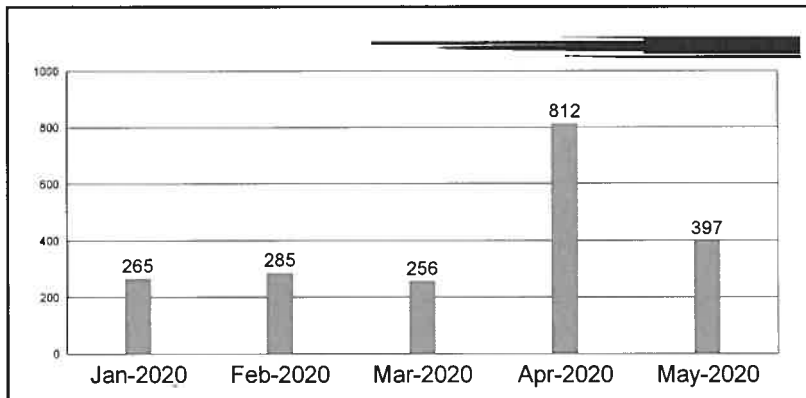
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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*