



August 2020 Bill
Account No. 8932412474

SNK (ASIA PACIFIC) PTE. LTD.
315 OUTRAM RD
#09-06
SINGAPORE 169074

Total Amount Payable: **\$157.54**

Payment Due: 07 Sep 2020

This is your tax invoice for
28 TOH GUAN RD EAST #14-01 WORKERS'
DORMITORY SINGAPORE 608596



705-003709-01855-1602

Billing Period 17 Jul 2020 - 17 Aug 2020	Bill Date 23 Aug 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 243 kWh</p>	<p>(kWh)</p> <p>Usage MAR* 212 APR* 222 MAY* 243 JUN* 238 JUL* 227 AUG* 243</p>	\$39.75
<p>Water Services by Public Utilities Board Usage: 39.3 Cu M</p>	<p>(Cu M)</p> <p>Usage MAR* 34.4 APR* 35.7 MAY* 39.3 JUN* 38.1 JUL* 36.9 AUG* 39.3</p>	\$107.49

PO No.	Job / Section No	Budget Code	Project Name
Recorded by Accounts		Verified by PMTIC	Date
Verified by Dept Manager	Date	Approved by MO	Date

Others \$0.00
GST \$10.30
Current Charges: **\$157.54**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$148.55
Payment on 13 Aug 2020 - Thank You	-\$148.55
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$157.54
Total Amount Payable	\$157.54

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Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 17 Aug 2020	243 kWh	0.1636	39.75	39.75
Water Services by Public Utilities Board				
Water Estimated on 17 Aug 2020	39.3 Cu M	1.2100	47.55	
Waterborne Fee	39.3 Cu M	0.9200	36.16	
Water Conservation Tax	\$47.55	50%	23.78	107.49
Others				
Waiver of Pink Notice Fee			-0.50	
Pink Notice Fee			0.50	0.00
Subtotal			147.24	147.24
GST	\$147.24	7%	10.30	10.30
Current Charges: <small>(Includes No of GST)</small>				\$157.54

Meter Reading

- You have been billed based on estimated consumption for 6 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 22 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

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 (2003021080) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greenclay 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 (M8-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Collex Environmental Pte Ltd (201133346M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106673W) 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

RECEIVED
03 SEP 2020

SHIN NIPPON

Tax Invoice

Account No.: T281401-2
SNK (ASIA PACIFIC) PTE LTD
315 Outram Road #09-06 Tan Boon Liat Building
SINGAPORE 169074

Invoice No : TG20080465
Invoice Date : 24/08/2020
Payment Due : 11/09/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 45.37
Receipt during month - Thank you	\$ (45.37)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 36.49
Total Amount Payable will be deducted from your bank account	\$ 36.49

Payment received on or after 18 Aug 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	LA4710345	Blk 28, #14-01	2,584	2,758	174 kWh	0.1960	\$ 34.10
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 34.10
Goods and Service Tax						7%	\$ 2.39
Total Current Charges Inclusive of GST							\$ 36.49

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

PO No.	Job / Section No	Budget Code	Project Name
	YEIN		
Recorded by Accounts	03 SEP 2020 SNK	Date	Verified by PM / PIC
Verified by Dept Manager	Date	Approved by MO	Date

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 11 Sep 2020	Invoice No TG20080465	Cheque No	Bank / Branch
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Account No.: T281401-2

Total Amount Payable

\$36.49

