



February 2020 Bill  
Account No. 8933290408

TERASAKI ELECTRIC COMPANY (FAR EAST) PTE LTD  
17 TUAS ST  
SINGAPORE 638454

Total Amount Payable: **\$141.78**  
Payment Due: 03 Mar 2020



705-000923-00462-0428

**This is your tax invoice for**  
20 TOH GUAN RD EAST #03-53 (WORKERS' DORMITORY) SINGAPORE 608592

**Billing Period** 17 Jan 2020 - 17 Feb 2020  
**Bill Date** 18 Feb 2020  
**Account Type** Domestic  
**Deposit** \$100.00

| Current Charges   | Consumption Trend | Total   |
|---|-------------------|---------|
| <b>Gas Services</b><br>by City Gas Pte Ltd (as Trustee)<br>Usage: 357 kWh |                   | \$61.40 |
| <b>Water Services</b><br>by Public Utilities Board<br>Usage: 26.0 Cu M    |                   | \$71.11 |

\*Estimated month

TERASAKI ELECTRIC CO., (F.E.) PTE LTD

Entry Reference : .....

Charge to : 215002 .....

Entry by: \_\_\_\_\_ Check by: \_\_\_\_\_

Verify/Approve by: \_\_\_\_\_

|   |                 |
|---|-----------------|
| GST   | \$9.27          |
| <b>Current Charges:</b><br>(Inclusive of GST) | <b>\$141.78</b> |
| Balance Brought Forward from Previous Bill    | \$164.52        |
| Payment on 03 Feb 2020 - Transfer             | -\$164.52       |
| Outstanding Balance                           | \$0.00          |
| Current Charges due on 03 Mar 2020 (due)      | \$141.78        |
| <b>Total Amount Payable</b>                   | <b>\$141.78</b> |

**Summary of Charges**

Balance Brought Forward from Previous Bill  
Payment on 03 Feb 2020 - Transfer  
Outstanding Balance  
Current Charges due on 03 Mar 2020 (due)

Stamp: 18 FEB 2020

BY: \_\_\_\_\_

SP Services Ltd: Co. Registration No. [I99504470N] | GST Registration No. [M2-8920920-4]

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

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| Breakdown of Current Charges                         | Usage     | Rate (\$) | Amount (\$) | Total (\$)      |
|--|-----------|-----------|-------------|-----------------|
| <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) |           |           |             |                 |
| Reading taken on 17 Feb 2020 : 10681                 | -15 kWh   | 0.1799    | -2.70       |                 |
|  | 372 kWh   | 0.1723    | 64.10       | 61.40           |
| <b>Water Services</b> by Public Utilities Board      |           |           |             |                 |
| Reading taken on 17 Feb 2020 : 1858.0                | 26.0 Cu M | 1.2100    | 31.46       |                 |
| Waterborne Fee                                       | 26.0 Cu M | 0.9200    | 23.92       |                 |
| Water Conservation Tax                               | \$31.46   | 50%       | 15.73       | 71.11           |
| <b>Subtotal</b>                                      |           |           | 132.51      | 132.51          |
| <b>GST</b>   | \$132.51  | 7%        | 9.27        | 9.27            |
| <b>Current Charges:</b><br>(Inclusive of GST)        |           |           |             | <b>\$141.78</b> |

## Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Mar 2020 via SP Utilities Mobile App or [www.spgroup.com.sg](http://www.spgroup.com.sg) or WhatsApp your meter photo to 8482 8636.

## Notices

- Payment received on or after 17 Feb 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](http://posb.com.sg/EverydayCard) and enjoy up to 15% cash rebates on everyday essentials. Terms apply.
- 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](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.

## 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><br/>490 Lorong 6 Toa Payoh #09-11, HDB Hub<br/>Biz Three Lift Lobby 1, Singapore 310490</p> <p>✉ <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a></p> <p>🌐 <a href="http://www.spgroup.com.sg">www.spgroup.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> |
|---|---|---|

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

- Electricity charges for SP Services 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 (201602907C)

- 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 (M9-0100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-0922032-1) 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 Pte Ltd (200105873W)

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  
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.:** T200353-2  
**TERASAKI ELECTRIC CO. (FE) PTE LTD**  
17 Tuas Street  
SINGAPORE 638454

**Invoice No** : TG20030533  
**Invoice Date** : 20/03/2020  
**Payment Due** : 07/04/2020  
**Payment mode** : GIRO  
**Deposit** : \$100

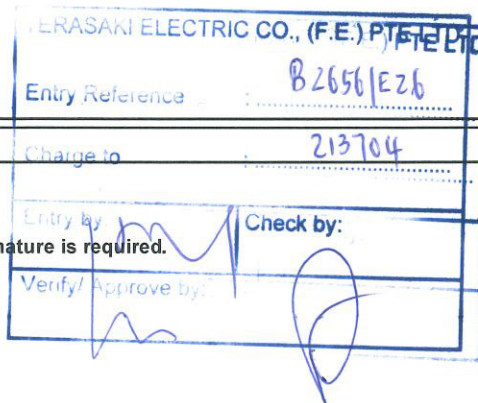
| SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020                   | Amount (SGD)    |
|---|-----------------|
| Balance B/F from Previous Bill                                      | \$ 65.10        |
| Receipt during month - Thank you                                    | \$ (65.10)      |
| Outstanding Balance   | \$ -            |
| <b>Total Current Charges due on 07/04/2020</b>                      | <b>\$ 63.02</b> |
| <b>Total Amount Payable will be deducted from your bank account</b> | <b>\$ 63.02</b> |

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) |              |
|---|----------------------------|-----------------|--------------------|--------------------|-------------|------------|-------------|--------------|
| <b>Electricity Services</b>   | LA4172917                  | Blk 20, #03-53  | 14,148             | 14,391             | 243 kWh     | 0.2424     | \$ 58.90    |              |
| For period: 19/02/2020 - 18/03/2020<br>(Actual reading taken on 18/03/2020) |                            |                 |                    |                    |             |            |             |              |
| <b>Total Charges</b>  |                            |                 |                    |                    |             |            | \$          | <b>58.90</b> |
| <b>Goods and Service Tax</b>  | Entry Reference: B26561E26 |                 |                    |                    |             |            | 7%          | \$ 4.12      |
| <b>Total Current Charges Inclusive of GST</b>                               | Charge to: 213704          |                 |                    |                    |             |            | \$          | <b>63.02</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) 6316 3018 Fax 6316 3020



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 |
| 7 Apr 2020     | TG20030533 |           |               |

**Account No.:** T200353-2

**Total Amount Payable**

**\$ 63.02**

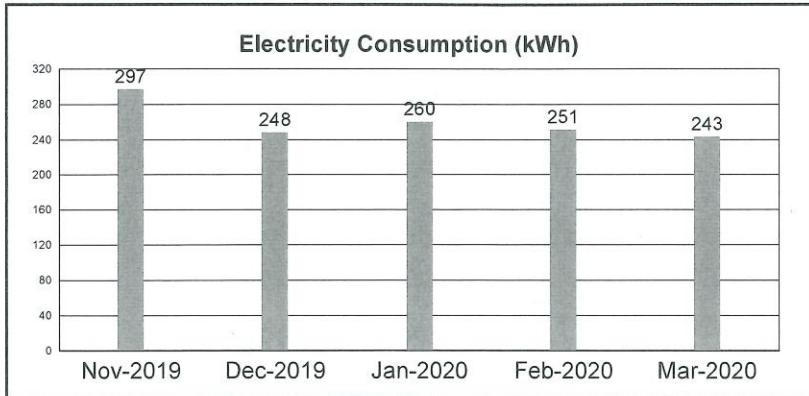
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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*

