



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.: T280911-2
 EUGENE SHIP FURNISHERS
 BLK 4006 DEPOT LANE #01-52
 SG 109760

Invoice No : TG20060110
 Invoice Date : 19/6/2020
 Payment Due : 7/7/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 143.27
Receipt during month - Thank you	\$ (70.36)
Outstanding Balance	\$ 72.91
Total Current Charges due on 7/7/2020	\$ 77.34
Total Amount Payable	\$ 150.25

Payment received on or after 18 Jun 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)
<i>Electricity Services</i>	LA4710518	Blk 28, #09-11	3,114	3,428	314 kWh	0.2302	\$ 72.28
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
Total Charges							\$ 72.28
Goods and Service Tax						7%	\$ 5.06
Total Current Charges Inclusive of GST							\$ 77.34

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
7 Jul 2020	TG20060110		

Account No.: T280911-2

Total Amount Payable

\$150.25



June 2020 Bill
Account No. 8939289859

EUGENE SHIP FURNISHERS
4006 DEPOT LANE
#01-52
SINGAPORE 109760

Total Amount Payable: **\$176.05**

Payment Due: 06 Jul 2020



705-001217-00609-0536

This is your tax invoice for
28 TOH GUAN RD EAST #09-11 WORKERS'
DORMITORY SINGAPORE 608596

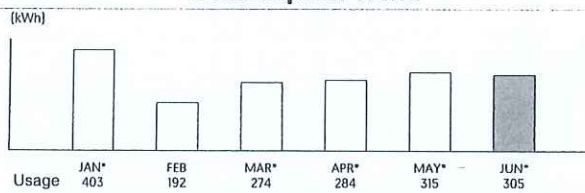
Billing Period	Bill Date	Account Type	Deposit
17 May 2020 - 16 Jun 2020	21 Jun 2020	Domestic	\$100.00

Current Charges

Consumption Trend

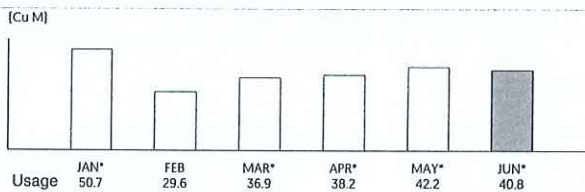
Total

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 305 kWh



\$52.19

Water Services
by Public Utilities Board
Usage: 40.8 Cu M



\$112.35

*Estimated month

GST \$11.51

Current Charges: **\$176.05**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$347.37
Payment on 18 May 2020 - Thank You	-\$163.96
Payment on 04 Jun 2020 - Thank You	-\$183.41
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$176.05

Total Amount Payable **\$176.05**

June 2020 Bill

Account No. 8939289859

Breakdown of Current Charges		Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)					
Gas Estimated on 16 Jun 2020		305 kWh	0.1711	52.19	52.19
Water Services by Public Utilities Board					
Water Estimated on 16 Jun 2020		40.0 Cu M	1.2100	48.40	
Waterborne Fee		0.8 Cu M	1.5200	1.22	
		40.0 Cu M	0.9200	36.80	
Water Conservation Tax		0.8 Cu M	1.1800	0.94	
		\$48.40	50%	24.20	
		\$1.22	65%	0.79	112.35
Subtotal				164.54	164.54
GST		\$164.54	7%	11.51	1
Current Charges: (Inclusive of GST)					\$176.05

Meter Reading

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

Notices

- Payment received on or after 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

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 Power/Assets 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 (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-8100014-4)
- Refuse 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 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.