



OGSP ENGINEERING PTE LTD
109 TUAS SOUTH AVE 8
SINGAPORE 637037

August 2020 Bill
Account No. 8933060520

Total Amount Payable: **\$0.00**

Payment Due: 16 Sep 2020

This is your tax invoice for
5 JLN PAPAN #13-12 WORKERS' DORMITORY
SINGAPORE 619396



717-000153-00077-0868

Billing Period	Bill Date	Account Type	Deposit
21 Jul 2020 - 18 Aug 2020	02 Sep 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
Water Services by Public Utilities Board Usage: -118.8 Cu M	<p>(Cu M)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>MAR</td> <td>84.1</td> </tr> <tr> <td>APR*</td> <td>102.2</td> </tr> <tr> <td>MAY*</td> <td>99.1</td> </tr> <tr> <td>JUN*</td> <td>95.9</td> </tr> <tr> <td>JUL*</td> <td>102.2</td> </tr> <tr> <td>AUG</td> <td>-118.8</td> </tr> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	MAR	84.1	APR*	102.2	MAY*	99.1	JUN*	95.9	JUL*	102.2	AUG	-118.8	-\$476.25
Month	Usage (Cu M)															
MAR	84.1															
APR*	102.2															
MAY*	99.1															
JUN*	95.9															
JUL*	102.2															
AUG	-118.8															

GST -\$33.34

Current Charges: **-\$509.59**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$362.51
Payment on 11 Aug 2020 - Thank You	-\$362.51
Outstanding Balance	\$0.00
Current Charges due on 16 Sep 2020 (Wed)	-\$509.59
This amount will be used to offset your next bill	
	-\$509.59

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board Reading taken on 18 Aug 2020 : 4480.5	40.0 Cu M	1.2100	48.40	
	-158.8 Cu M	1.5200	-241.37	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	-158.8 Cu M	1.1800	-187.39	
Subtotal:				0.00

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

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

For cheque payment: Crossed cheque is to be made payable to **'SP Services Ltd'**. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:
16 Sep 2020

Total Amount Payable:
\$0.00

Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8933060520	Cheque No	Bank:
		Branch:



8933060520

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昇辉煤气供应私人有限公司
SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

***OGSP ENGINEERING PTE LTD**

ATTN : MELISSA TAN
109 TUAS SOUTH AVE 8
SINGAPORE 637037

TEL : 67788271

TAX INVOICE : AR202008-0303

DATE : 28/08/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : AUG 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-12 BLK 5 AUG USAGE 2020 USAGE : 11.000 M ³ PREVIOUS READING : 28/07/2020 : 1164.000 M ³ LATEST READING : 28/08/2020 : 1175.000 M ³	11.000 M ³	6.92	76.12

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO
"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL	76.12
ADD GST 7%	5.33
GRAND-TOTAL	81.45

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE IS REQUIRED.



WLC Facilities Services Pte Ltd
45 Ubi Road 1 #05-01 Singapore 408696
Co Reg No: 201524486H |

Tax Invoice

Account No.: P011312-1
OGSP ENGINEERING PTE LTD
109 TUAS SOUTH AVE 8
SINGAPORE 637037

Invoice No : P20080450
Invoice Date : 26/08/2020
Payment Due : 13/09/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 17 Jul 2020 to 20 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 67.35
Receipt during month - Thank you	\$ (67.35)
Outstanding Balance	\$ -
Total Current Charges due on 13/09/2020	\$ 54.94

Total Amount Payable will be deducted from your bank account	\$ 54.94
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Payment received on or after 20 Aug 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 17/07/2020 - 20/08/2020 (Actual reading taken on 20/08/2020)	EA 4094446	Blk 5, #13-12	19,884	20,146	262 kWh	0.1960	\$ 51.35
Total Charges							\$ 51.35
Goods and Service Tax						7%	\$ 3.59
Total Current Charges Inclusive of GST							\$ 54.94

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

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on 13 Sep 2020	Invoice No P20080450	Cheque No	Bank / Branch
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Account No.: P011312-1

Total Amount Payable

\$ 54.94



August 2020 Bill
Account No. 8933060553

OGSP ENGINEERING PTE LTD
109 TUAS SOUTH AVE 8
SINGAPORE 637037

Total Amount Payable: **\$0.00**

Payment Due: 16 Sep 2020



717-000925-00463-0795

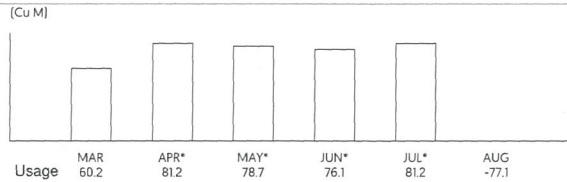
This is your tax invoice for
5 JLN PAPAN #13-13 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period	Bill Date	Account Type	Deposit
21 Jul 2020 - 18 Aug 2020	02 Sep 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
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Water Services
by Public Utilities Board
Usage: -77.1 Cu M



-\$322.48

GST -\$22.58

Current Charges: **-\$345.06**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$279.64
Payment on 11 Aug 2020 - Thank You	-\$279.64
Outstanding Balance	\$0.00
Current Charges due on 16 Sep 2020 (Wed)	-\$345.06

This amount will be used to offset your next bill **-\$345.06**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 18 Aug 2020 : 4399.2	40.0 Cu M	1.2100	48.40	
	-117.1 Cu M	1.5200	-177.98	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	-117.1 Cu M	1.1800	-138.19	

Subtotal: 0.00

SP Services Ltd: Co. Registration No. (199504470N) | GST Registration No. (M2-8920920-4)

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

For cheque payment: Crossed cheque is to be made payable to **'SP Services Ltd'**. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:
16 Sep 2020

Total Amount Payable:
\$0.00

Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8933060553	Cheque No	Bank:
		Branch:



8933060553

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SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

*OGSP ENGINEERING PTE LTD

ATTN : MELISSA TAN
109 TUAS SOUTH AVE 8
SINGAPORE 637037

TEL : 67788271

TAX INVOICE : AR202008-0304

DATE : 28/08/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : AUG 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-13 BLK 5 AUG USAGE 2020 USAGE :17.000 M ³ PREVIOUS READING : 28/07/2020 : 1005.000 M ³ LATEST READING : 28/08/2020 : 1022.000 M ³	17.000 M ³	6.92	117.64

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO
"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL 117.64
ADD GST 7% 8.23
GRAND-TOTAL 125.87

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WLC Facilities Services Pte Ltd
45 Ubi Road 1 #05-01 Singapore 408696

Co Reg No: 201524486H |

Tax Invoice

Account No.: P011313-1
OGSP ENGINEERING PTE LTD
109 TUAS SOUTH AVE 8
SINGAPORE 637037

Invoice No : P20080451
Invoice Date : 26/08/2020
Payment Due : 13/09/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 17 Jul 2020 to 20 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 51.25
Receipt during month - Thank you	\$ (51.25)
Outstanding Balance	\$ -
Total Current Charges due on 13/09/2020	\$ 89.76

Total Amount Payable will be deducted from your bank account	\$ 89.76
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Payment received on or after 20 Aug 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 17/07/2020 - 20/08/2020 (Actual reading taken on 20/08/2020)	EA 4094448	Blk 5, #13-13	19,569	19,997	428 kWh	0.1960	\$ 83.89
Total Charges							\$ 83.89
Goods and Service Tax						7%	\$ 5.87
Total Current Charges Inclusive of GST							\$ 89.76

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

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
13 Sep 2020	P20080451		

Account No.: P011313-1

Total Amount Payable

\$ 89.76



August 2020 Bill
Account No. 8933060561

OGSP ENGINEERING PTE LTD
109 TUAS SOUTH AVE 8
SINGAPORE 637037

Total Amount Payable: **\$0.00**


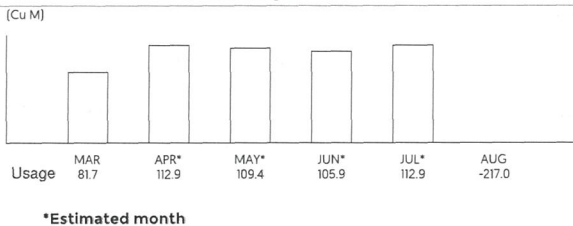
Payment Due: 16 Sep 2020



717-000155-00078-0869

This is your tax invoice for
5 JLN PAPAN #13-14 WORKERS' DORMITORY
SINGAPORE 619396


Billing Period	Bill Date	Account Type	Deposit
21 Jul 2020 - 18 Aug 2020	02 Sep 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: -217.0 Cu M		-\$838.43

GST -\$58.69

Current Charges: **-\$897.12**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$404.74
Payment on 11 Aug 2020 - Thank You	-\$404.74
Outstanding Balance	\$0.00
Current Charges due on 16 Sep 2020 (Wed)	-\$897.12
This amount will be used to offset your next bill	-\$897.12

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Reading taken on 18 Aug 2020 : 4831.1	40.0 Cu M	1.2100	48.40	
	-257.0 Cu M	1.5200	-390.65	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	-257.0 Cu M	1.1800	-303.25	

Subtotal: 0.00

SP Services Ltd: Co. Registration No. (I99504470N) | GST Registration No. (M2-8920920-4)

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

For cheque payment: Crossed cheque is to be made payable to **'SP Services Ltd'**. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:
16 Sep 2020

Total Amount Payable:
\$0.00

Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8933060561	Cheque No	Bank:
		Branch:



8933060561

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昇辉煤气供应私人有限公司
SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

*OGSP ENGINEERING PTE LTD

ATTN : MELISSA TAN
109 TUAS SOUTH AVE 8
SINGAPORE 637037

TEL : 67788271

TAX INVOICE : AR202008-0305

DATE : 28/08/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : AUG 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-14 BLK 5 AUG USAGE 2020 USAGE : 17.000 M ³ PREVIOUS READING : 28/07/2020 : 1291.000 M ³ LATEST READING : 28/08/2020 : 1308.000 M ³	17.000 M ³	6.92	117.64

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL	117.64
ADD GST 7%	8.23
GRAND-TOTAL	125.87

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE IS REQUIRED.



WLC Facilities Services Pte Ltd
45 Ubi Road 1 #05-01 Singapore 408696
Co Reg No: 201524486H |

Tax Invoice

Account No.: P011314-1
OGSP ENGINEERING PTE LTD
109 TUAS SOUTH AVE 8
SINGAPORE 637037

Invoice No : P20080452
Invoice Date : 26/08/2020
Payment Due : 13/09/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 17 Jul 2020 to 20 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 66.33
Receipt during month - Thank you	\$ (66.33)
Outstanding Balance	\$ -
Total Current Charges due on 13/09/2020	\$ 87.67

Total Amount Payable will be deducted from your bank account	\$ 87.67
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Payment received on or after 20 Aug 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 17/07/2020 - 20/08/2020 (Actual reading taken on 20/08/2020)	EA 4094449	Blk 5, #13-14	22,323	22,741	418 kWh	0.1960	\$ 81.93
Total Charges							\$ 81.93
Goods and Service Tax						7%	\$ 5.74
Total Current Charges Inclusive of GST							\$ 87.67

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

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
13 Sep 2020	P20080452		

Account No.: P011314-1

Total Amount Payable

\$ 87.67



OGSP ENGINEERING PTE LTD
109 TUAS SOUTH AVE 8
SINGAPORE 637037

August 2020 Bill
Account No. 8942042527

Total Amount Payable: **\$185.33**

Payment Due: 02 Sep 2020



717-000291-00146-2144

This is your tax invoice for
5 JLN PAPAN #17-05 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period	Bill Date	Account Type	Deposit
21 Jul 2020 - 18 Aug 2020	19 Aug 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
Water Services by Public Utilities Board Usage: 57.3 Cu M		\$173.20

GST \$12.13

Current Charges: **\$185.33**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$176.25
Payment on 11 Aug 2020 - Thank You	-\$176.25
Outstanding Balance	\$0.00
Current Charges due on 02 Sep 2020 (Wed)	\$185.33
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 02 Sep 2020	
	\$185.33

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board Reading taken on 18 Aug 2020 : 3970.4	40.0 Cu M	1.2100	48.40	
	17.3 Cu M	1.5200	26.29	
	Waterborne Fee	40.0 Cu M	0.9200	36.80
	Subtotal:			0.00

SP Services Ltd: Co. Registration No. (I99504470N) | GST Registration No. (M2-8920920-4)

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

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:
02 Sep 2020

Total Amount Payable:
\$185.33

Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8942042527	Cheque No	Bank:
		Branch:



8942042527

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昇辉煤气供应私人有限公司
SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

*OGSP ENGINEERING PTE LTD

ATTN : MELISSA TAN
109 TUAS SOUTH AVE 8
SINGAPORE 637037

TEL : 67788271

TAX INVOICE : AR202008-0302

DATE : 28/08/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : AUG 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #17-05 BLK 5 AUG USAGE 2020 USAGE : 10.000 M ³ PREVIOUS READING : 28/07/2020 : 815.000 M ³ LATEST READING : 28/08/2020 : 825.000 M ³	10.000 M ³	6.92	69.20

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO
"SIN WEI GAS SUPPLY PTE LTD"

TOTAL	69.20
ADD GST 7%	4.84
GRAND-TOTAL	74.04

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE IS REQUIRED.



WLC Facilities Services Pte Ltd
45 Ubi Road 1 #05-01 Singapore 408696
Co Reg No: 201524486H |

Tax Invoice

Account No.: P011705-1
OGSP ENGINEERING PTE LTD
109 TUAS SOUTH AVE 8
SINGAPORE 637037

Invoice No : P20080453
Invoice Date : 26/08/2020
Payment Due : 13/09/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 17 Jul 2020 to 20 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 66.40
Receipt during month - Thank you	\$ (66.40)
Outstanding Balance	\$ -
Total Current Charges due on 13/09/2020	\$ 57.04

Total Amount Payable will be deducted from your bank account	\$ 57.04
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Payment received on or after 20 Aug 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 17/07/2020 - 20/08/2020 (Actual reading taken on 20/08/2020)	EA 4094308	Blk 5, #17-05	21,055	21,327	272 kWh	0.1960	\$ 53.31
Total Charges							\$ 53.31
Goods and Service Tax						7%	\$ 3.73
Total Current Charges Inclusive of GST							\$ 57.04

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

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on 13 Sep 2020	Invoice No P20080453	Cheque No	Bank / Branch
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Account No.: P011705-1

Total Amount Payable

\$ 57.04