



OGSP ENGINEERING PTE LTD
109 TUAS SOUTH AVE 8
SINGAPORE 637037

July 2020 Bill
Account No. 8933060520

Total Amount Payable: **\$362.51**

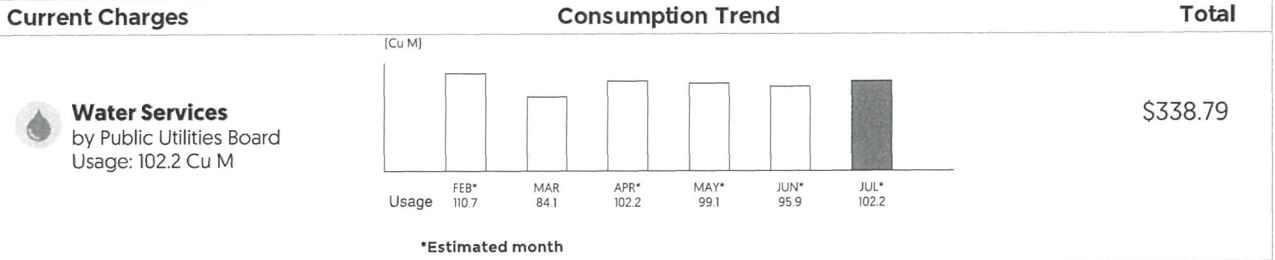
Payment Due: 11 Aug 2020

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



717-000865-00433-0345

Billing Period	Bill Date	Account Type	Deposit
19 Jun 2020 - 20 Jul 2020	26 Jul 2020	Domestic	\$100.00




GST **\$23.72**

Current Charges: **\$362.51**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$337.65
Payment on 03 Jul 2020 - Thank You	-\$337.65
Outstanding Balance	\$0.00
Current Charges due on 11 Aug 2020 (Tue)	\$362.51

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 11 Aug 2020 **\$362.51**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 20 Jul 2020	40.0 Cu M	1.2100	48.40	
	62.2 Cu M	1.5200	94.54	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
			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:
11 Aug 2020

Total Amount Payable:
\$362.51

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

000000036251



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 : AR202007-0677

DATE : 28/07/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JULY 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-12 BLK 5 JULY USAGE 2020 USAGE : 5.000 M ³ PREVIOUS READING : 29/06/2020 : 1159.000 M ³ LATEST READING : 28/07/2020 : 1164.000 M ³	5.000 M ³	6.92	34.60

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 34.60
ADD GST 7% 2.42
GRAND-TOTAL 37.02

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 |
GST Reg No: 201524486H

Tax Invoice

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

Invoice No : P20070444
Invoice Date : 23/07/2020
Payment Due : 06/08/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 31.29
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 31.29
Total Current Charges due on 06/08/2020	\$ 67.35

Total Amount Payable will be deducted from your bank account	\$ 98.64
--	----------

Payment received on or after 16 Jul 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	EA 4094446	Blk 5, #13-12	19,592	Estimated	167 kWh	0.2302	\$ 38.44
From period: 19/06/2020 - 16/07/2020 (Estimated reading)					125 kWh	0.1960	\$ 24.50
Total Charges							\$ 62.94
Goods and Service Tax						7%	\$ 4.41
Total Current Charges Inclusive of GST							\$ 67.35

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
6 Aug 2020	P20070444		

Account No.: P011312-1

Total Amount Payable

\$ 98.64



OGSP ENGINEERING PTE LTD
109 TUAS SOUTH AVE 8
SINGAPORE 637037

July 2020 Bill
Account No. 8933060553

Total Amount Payable: **\$279.64**


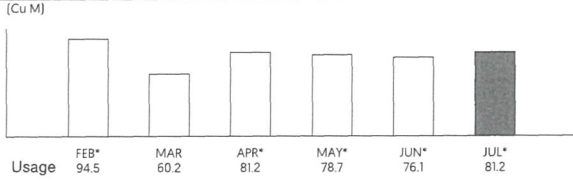
Payment Due: 11 Aug 2020

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



717-000867-00434-0346

Billing Period	Bill Date	Account Type	Deposit
19 Jun 2020 - 20 Jul 2020	26 Jul 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 81.2 Cu M	 <p>(Cu M)</p> <p>Usage: FEB* 94.5, MAR 60.2, APR* 81.2, MAY* 78.7, JUN* 76.1, JUL* 81.2</p> <p>*Estimated month</p>	\$261.35


GST \$18.29

Current Charges: **\$279.64**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$259.52
Payment on 03 Jul 2020 - Thank You	-\$259.52
Outstanding Balance	\$0.00
Current Charges due on 11 Aug 2020 (Tue)	\$279.64

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 11 Aug 2020 **\$279.64**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 20 Jul 2020	40.0 Cu M	1.2100	48.40	
	41.2 Cu M	1.5200	62.62	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
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:
11 Aug 2020

Total Amount Payable:
\$279.64

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

000000027964



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 : AR202007-0678

DATE : 28/07/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JULY 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-13 BLK 5 JULY USAGE 2020 USAGE :10.000 M ³ PREVIOUS READING : 29/06/2020 : 995.000 M ³ LATEST READING : 28/07/2020 : 1005.000 M ³	1.000 M ³	6.92	6.92

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	6.92
ADD GST 7%	0.48
GRAND-TOTAL	7.40

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 |
GST Reg No: 201524486H

Tax Invoice

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

Invoice No : P20070445
Invoice Date : 23/07/2020
Payment Due : 06/08/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 17.48
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 17.48
Total Current Charges due on 06/08/2020	\$ 51.25
Total Amount Payable will be deducted from your bank account	\$ 68.73

Payment received on or after 16 Jul 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	EA 4094448	Blk 5, #13-13	19,348	Estimated	134 kWh	0.2302	\$ 30.85
From period: 19/06/2020 - 16/07/2020 (Estimated reading)					87 kWh	0.1960	\$ 17.05
Total Charges							\$ 47.90
Goods and Service Tax						7%	\$ 3.35
Total Current Charges Inclusive of GST							\$ 51.25

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 6 Aug 2020	Invoice No P20070445	Cheque No	Bank / Branch
-------------------------------------	--------------------------------	-----------	---------------

Account No.: P011313-1

Total Amount Payable

\$ 68.73



July 2020 Bill
Account No. 8933060561

OGSP ENGINEERING PTE LTD
109 TUAS SOUTH AVE 8
SINGAPORE 637037

Total Amount Payable: **\$404.74**


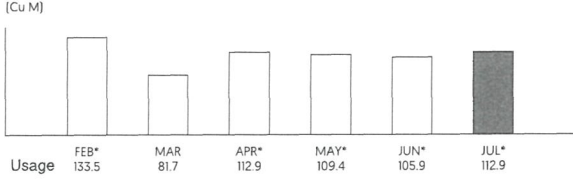
Payment Due: 11 Aug 2020

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



717-000869-00435-0347

Billing Period	Bill Date	Account Type	Deposit
19 Jun 2020 - 20 Jul 2020	26 Jul 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 112.9 Cu M	 <p>(Cu M)</p> <p>Usage FEB* 133.5 MAR 81.7 APR* 112.9 MAY* 109.4 JUN* 105.9 JUL* 112.9</p> <p>*Estimated month</p>	\$378.26


GST \$26.48

Current Charges: **\$404.74**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$377.11
Payment on 03 Jul 2020 - Thank You	-\$377.11
Outstanding Balance	\$0.00
Current Charges due on 11 Aug 2020 (Tue)	\$404.74

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 11 Aug 2020 **\$404.74**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 20 Jul 2020	40.0 Cu M	1.2100	48.40	
	72.9 Cu M	1.5200	110.81	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
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:
11 Aug 2020

Total Amount Payable:
\$404.74

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

000000040474



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 : AR202007-0679

DATE : 28/07/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JULY 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-14 BLK 5 JULY USAGE 2020 ESTIMED USAGE : 29.000 M ³ PREVIOUS READING : 29/06/2020 : 1286.000 M ³ LATEST READING : 28/07/2020 : 1291.000 M ³	5.000 M ³	6.92	34.60

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	34.60
ADD GST 7%	2.42
GRAND-TOTAL	37.02

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 |
GST Reg No: 201524486H

Tax Invoice

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

Invoice No : P20070446
Invoice Date : 23/07/2020
Payment Due : 06/08/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 11.58
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 11.58
Total Current Charges due on 06/08/2020	\$ 66.33
Total Amount Payable will be deducted from your bank account	\$ 77.91

Payment received on or after 16 Jul 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	EA 4094449	Blk 5, #13-14	22,039	Estimated	185 kWh	0.2302	\$ 42.59
From period: 19/06/2020 - 16/07/2020 (Estimated reading)					99 kWh	0.1960	\$ 19.40
Total Charges							\$ 61.99
Goods and Service Tax						7%	\$ 4.34
Total Current Charges Inclusive of GST							\$ 66.33

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 6 Aug 2020	Invoice No P20070446	Cheque No	Bank / Branch
-------------------------------------	--------------------------------	-----------	---------------

Account No.: P011314-1

Total Amount Payable

\$ 77.91



July 2020 Bill
Account No. 8942042527

OGSP ENGINEERING PTE LTD
109 TUAS SOUTH AVE 8
SINGAPORE 637037

Total Amount Payable: **\$176.25**

Payment Due: 11 Aug 2020

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



717-000871-00436-0348

Billing Period	Bill Date	Account Type	Deposit
19 Jun 2020 - 20 Jul 2020	26 Jul 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
Water Services by Public Utilities Board Usage: 55.0 Cu M	<p>[Cu M]</p> <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>FEB</td> <td>29.3</td> </tr> <tr> <td>MAR</td> <td>48.1</td> </tr> <tr> <td>APR*</td> <td>55.0</td> </tr> <tr> <td>MAY*</td> <td>53.3</td> </tr> <tr> <td>JUN*</td> <td>51.6</td> </tr> <tr> <td>JUL*</td> <td>55.0</td> </tr> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	FEB	29.3	MAR	48.1	APR*	55.0	MAY*	53.3	JUN*	51.6	JUL*	55.0	\$164.72
Month	Usage (Cu M)															
FEB	29.3															
MAR	48.1															
APR*	55.0															
MAY*	53.3															
JUN*	51.6															
JUL*	55.0															

GST \$11.53

Current Charges: **\$176.25**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$162.83
Payment on 03 Jul 2020 - Thank You	-\$162.83
Outstanding Balance	\$0.00
Current Charges due on 11 Aug 2020 (Tue)	\$176.25
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 11 Aug 2020	\$176.25

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 20 Jul 2020	40.0 Cu M	1.2100	48.40	
	15.0 Cu M	1.5200	22.80	
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:
11 Aug 2020

Total Amount Payable:
\$176.25

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

000000017625



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 : AR202007-0676

DATE : 28/07/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JULY 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #17-05 BLK 5 JULY USAGE 2020 USAGE : 11.000 M ³ PREVIOUS READING : 29/06/2020 : 804.000 M ³ LATEST READING : 28/07/2020 : 815.000 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 |
GST Reg No: 201524486H

Tax Invoice

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

Invoice No : P20070447
Invoice Date : 23/07/2020
Payment Due : 06/08/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 90.39
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 90.39
Total Current Charges due on 06/08/2020	\$ 66.40

Total Amount Payable will be deducted from your bank account	\$ 156.79
--	-----------

Payment received on or after 16 Jul 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	EA 4094308	Blk 5, #17-05	20,756	Estimated	101 kWh	0.2302	\$ 23.25
From period: 19/06/2020 - 16/07/2020 (Estimated reading)					198 kWh	0.1960	\$ 38.81
Total Charges							\$ 62.06
Goods and Service Tax						7%	\$ 4.34
Total Current Charges Inclusive of GST							\$ 66.40

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
6 Aug 2020	P20070447		

Account No.: P011705-1

Total Amount Payable

\$ 156.79