



OGSP ENGINEERING PTE LTD  
109 TUAS SOUTH AVE 8  
SINGAPORE 637037

Total Amount Payable: **\$291.08**

Payment Due: 01 Apr 2020

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

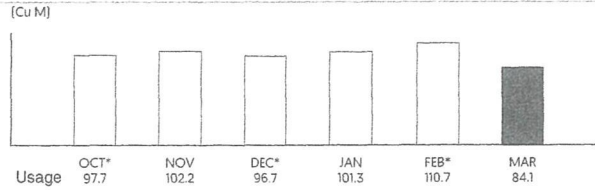


717-001357-00679-4335

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
19 Feb 2020 - 17 Mar 2020	18 Mar 2020	Domestic	\$100.00

<b>Current Charges</b>	<b>Consumption Trend</b>	<b>Total</b>
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**Water Services**  
by Public Utilities Board  
Usage: 84.1 Cu M



\$272.04

**GST** \$19.04

**Current Charges:** **\$291.08**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$396.05
Payment on 04 Mar 2020 - Thank You	-\$396.05
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$291.08

**Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Apr 2020** **\$291.08**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Reading taken on 17 Mar 2020 : 4199.9	40.0 Cu M	1.2100	48.40	
	44.1 Cu M	1.5200	67.04	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
			<b>Subtotal:</b>	<b>0.00</b>

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:  
**01 Apr 2020**

Total Amount Payable:  
**\$291.08**

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

000000029108



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

\*OGSP ENGINEERING PTE LTD

ATTN : MELISSA TAN  
109 TUAS SOUTH AVE 8  
637037 SINGAPORE

TEL : 67788271

**TAX INVOICE : AR202003-1109**

DATE : 29/03/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : MAR 2020  
STAFF ID : JOANNE  
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-12 BLK 5 MARCH USAGE 2020 USAGE : 26.000 M <sup>3</sup> PREVIOUS READING : 28/02/2020 : 1096.000 M <sup>3</sup> LATEST READING : 29/03/2020 : 1122.000 M <sup>3</sup>	26.000 M <sup>3</sup>	7.31	190.06

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 190.06  
ADD GST 7% 13.30  
**GRAND-TOTAL 203.36**

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 : P20030448  
Invoice Date : 25/03/2020  
Payment Due : 12/04/2020  
Payment mode : GIRO  
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 121.65
Receipt during month - Thank you	\$ (121.65)
Outstanding Balance	\$ -
Total Current Charges due on 12/04/2020	\$ 111.27
<b>Total Amount Payable will be deducted from your bank account</b>	
	<b>\$ 111.27</b>

Payment received on or after 19 Mar 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)
<b>Electricity Services</b>	EA 4094446	Blk 5, #13-12	18,028	Estimated	429 kWh	0.2424	\$ 103.99
For period: 19/02/2020 - 19/03/2020 (Estimated reading)							
<b>Total Charges</b>							\$ 103.99
<b>Goods and Service Tax</b>						7%	\$ 7.28
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 111.27</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) 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
12 Apr 2020	P20030448		

Account No.: P011312-1

**Total Amount Payable**

**\$ 111.27**

OGSP ENGINEERING PTE LTD  
 109 TUAS SOUTH AVE 8  
 SINGAPORE 637037

 Total Amount Payable: **\$196.76**

Payment Due: 01 Apr 2020



717-001359-00680-4336

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

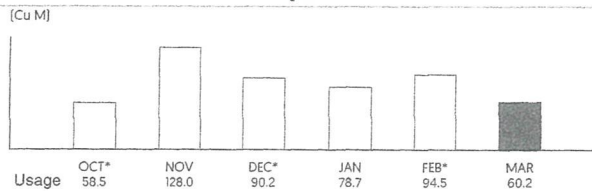
**Billing Period**  
 19 Feb 2020 - 17 Mar 2020

**Bill Date**  
 18 Mar 2020

**Account Type**  
 Domestic

**Deposit**  
 \$100.00

**Current Charges**
**Consumption Trend**
**Total**

**Water Services**  
 by Public Utilities Board  
 Usage: 60.2 Cu M

**\$183.89**
**GST**
**\$12.87**
**Current Charges:**  
(Inclusive of GST)
**\$196.76**
**Summary of Charges**

Balance Brought Forward from Previous Bill	\$332.13
Payment on 04 Mar 2020 - Thank You	-\$332.13
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$196.76

**Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Apr 2020**
**\$196.76**
**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Reading taken on 17 Mar 2020 : 4159.1	40.0 Cu M	1.2100	48.40	
	20.2 Cu M	1.5200	30.70	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
<b>Subtotal:</b>				<b>0.00</b>

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:  
**01 Apr 2020**

 Total Amount Payable:  
**\$196.76**

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

000000019676



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

**\*OGSP ENGINEERING PTE LTD**

ATTN : MELISSA TAN  
109 TUAS SOUTH AVE 8  
637037 SINGAPORE

TEL : 67788271

**TAX INVOICE : AR202003-1111**

DATE : 29/03/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : MAR 2020  
STAFF ID : JOANNE  
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-13 BLK 5 MARCH USAGE 2020 USAGE : 23.000 M <sup>3</sup> PREVIOUS READING : 28/02/2020 : 933.000 M <sup>3</sup> LATEST READING : 29/03/2020 : 956.000 M <sup>3</sup>	23.000 M <sup>3</sup>	7.31	168.13

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

**"SIN WEI GAS SUPPLY PTE LTD"**

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TOTAL	168.13
ADD GST 7%	11.77
<b>GRAND-TOTAL</b>	<b>179.90</b>

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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 : P20030449  
Invoice Date : 25/03/2020  
Payment Due : 12/04/2020  
Payment mode : GIRO  
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 97.52
Receipt during month - Thank you	\$ (97.52)
Outstanding Balance	\$ -
Total Current Charges due on 12/04/2020	\$ 89.23

Total Amount Payable will be deducted from your bank account	\$ 89.23
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Payment received on or after 19 Mar 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)
<b>Electricity Services</b> For period: 19/02/2020 - 19/03/2020 (Estimated reading)	EA 4094448	Blk 5, #13-13	18,118	Estimated	344 kWh	0.2424	\$ 83.39
<b>Total Charges</b>							\$ 83.39
<b>Goods and Service Tax</b>						7%	\$ 5.84
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 89.23</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) 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
12 Apr 2020	P20030449		

Account No.: P011313-1

Total Amount Payable

\$ 89.23

OGSP ENGINEERING PTE LTD  
 109 TUAS SOUTH AVE 8  
 SINGAPORE 637037

 Total Amount Payable: **\$281.61**

Payment Due: 01 Apr 2020

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


717-001361-00681-4337

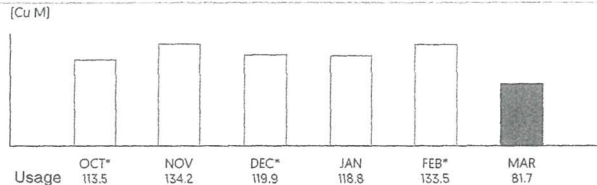
**Billing Period**  
 19 Feb 2020 - 17 Mar 2020

**Bill Date**  
 18 Mar 2020

**Account Type**  
 Domestic

**Deposit**  
 \$100.00

**Current Charges**
**Consumption Trend**
**Total**

**Water Services**  
 by Public Utilities Board  
 Usage: 81.7 Cu M

**\$263.19**
**GST** **\$18.42**
**Current Charges:** **\$281.61**  
(Inclusive of GST)
**Summary of Charges**

Balance Brought Forward from Previous Bill	\$486.03
Payment on 04 Mar 2020 - Thank You	-\$486.03
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$281.61

**Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Apr 2020**
**\$281.61**
**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Reading taken on 17 Mar 2020 : 4607.0	40.0 Cu M	1.2100	48.40	
	41.7 Cu M	1.5200	63.38	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
<b>Subtotal:</b>				<b>0.00</b>

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:  
**01 Apr 2020**

 Total Amount Payable:  
**\$281.61**

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

000000028161



# 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

**\*OGSP ENGINEERING PTE LTD**

ATTN : MELISSA TAN  
109 TUAS SOUTH AVE 8  
637037 SINGAPORE

TEL : 67788271

**TAX INVOICE : AR202003-1114**

DATE : 29/03/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : MAR 2020  
STAFF ID : JOANNE  
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-14 BLK 5 MARCH USAGE 2020 USAGE : 31.000 M <sup>3</sup> PREVIOUS READING : 28/02/2020 : 1222.000 M <sup>3</sup> LATEST READING : 29/03/2020 : 1253.000 M <sup>3</sup>	31.000 M <sup>3</sup>	7.31	226.61

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	226.61
ADD GST 7%	15.86
<b>GRAND-TOTAL</b>	<b>242.47</b>

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 : P20030450  
Invoice Date : 25/03/2020  
Payment Due : 12/04/2020  
Payment mode : GIRO  
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 150.43
Receipt during month - Thank you	\$ (150.43)
Outstanding Balance	\$ -
Total Current Charges due on 12/04/2020	\$ 137.99

Total Amount Payable will be deducted from your bank account	\$ 137.99
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Payment received on or after 19 Mar 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)
<b>Electricity Services</b> For period: 19/02/2020 - 19/03/2020 (Estimated reading)	EA 4094449	Blk 5, #13-14	20,378	Estimated	532 kWh	0.2424	\$ 128.96
<b>Total Charges</b>							\$ 128.96
<b>Goods and Service Tax</b>						7%	\$ 9.03
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 137.99</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) 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.)

Account No.: P011314-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030450		

Total Amount Payable

\$ 137.99

OGSP ENGINEERING PTE LTD  
109 TUAS SOUTH AVE 8  
SINGAPORE 637037

Total Amount Payable: **\$149.02**

Payment Due: 01 Apr 2020



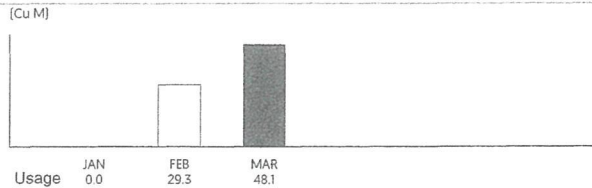
717-001363-00682-4338

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

<b>Billing Period</b> 19 Feb 2020 - 17 Mar 2020	<b>Bill Date</b> 18 Mar 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
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**Current Charges** **Consumption Trend** **Total**

 **Water Services**  
by Public Utilities Board  
Usage: 48.1 Cu M



**\$139.27**


**GST** **\$9.75**

**Current Charges:** **\$149.02**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$85.75
Payment on 04 Mar 2020 - Thank You	-\$85.75
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$149.02

**Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Apr 2020** **\$149.02**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 <b>Water Services</b> by Public Utilities Board				
Reading taken on 17 Mar 2020 : 3698.2	40.0 Cu M	1.2100	48.40	
	8.1 Cu M	1.5200	12.31	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	8.1 Cu M	1.1800	9.56	
			<b>Subtotal:</b>	<b>0.00</b>

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:  
**01 Apr 2020**

Total Amount Payable:  
**\$149.02**

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

00000014902



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

**\*OGSP ENGINEERING PTE LTD**

ATTN : MELISSA TAN  
109 TUAS SOUTH AVE 8  
637037 SINGAPORE

**TAX INVOICE : AR202003-1132**

DATE : 29/03/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : MAR 2020  
STAFF ID : JOANNE  
TERMS : C.O.D.

TEL : 67788271

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #17-05 BLK 5 MARCH USAGE 2020 USAGE : 7.000 M <sup>3</sup> PREVIOUS READING : 28/02/2020 : 764.000 M <sup>3</sup> LATEST READING : 29/03/2020 : 771.000 M <sup>3</sup>	7.000 M <sup>3</sup>	7.31	51.17

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

**"SIN WEI GAS SUPPLY PTE LTD"**

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TOTAL	51.17
ADD GST 7%	3.58
<b>GRAND-TOTAL</b>	<b>54.75</b>

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 : P20030451  
Invoice Date : 25/03/2020  
Payment Due : 12/04/2020  
Payment mode : GIRO  
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 48.25
Receipt during month - Thank you	\$ (48.25)
Outstanding Balance	\$ -
Total Current Charges due on 12/04/2020	\$ 41.24
<b>Total Amount Payable will be deducted from your bank account</b>	
	<b>\$ 41.24</b>

Payment received on or after 19 Mar 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)
<b>Electricity Services</b> For period: 19/02/2020 - 19/03/2020 (Estimated reading)	EA 4094308	Blk 5, #17-05	19,584	Estimated	159 kWh	0.2424	\$ 38.54
<b>Total Charges</b>							\$ 38.54
<b>Goods and Service Tax</b>						7%	\$ 2.70
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 41.24</b>

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

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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
12 Apr 2020	P20030451		

Account No.: P011705-1

**Total Amount Payable**

**\$ 41.24**