



OGSP ENGINEERING PTE LTD  
109 TUAS SOUTH AVE 8  
SINGAPORE 637037

May 2020 Bill  
Account No. 8933060520

Total Amount Payable: **\$350.28**

Payment Due: 08 Jun 2020



717-000049-00025-1624

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

**Billing Period**

19 Apr 2020 - 19 May 2020

**Bill Date**

24 May 2020

**Account Type**

Domestic

**Deposit**

\$100.00

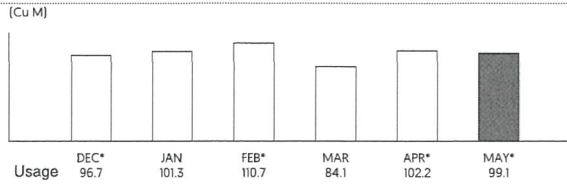
**Current Charges**

**Consumption Trend**

**Total**



**Water Services**  
by Public Utilities Board  
Usage: 99.1 Cu M



\$327.36

**GST**

\$22.92

**Current Charges:**  
(Inclusive of GST)

**\$350.28**

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$362.51
Payment on 04 May 2020 - Thank You	-\$362.51
Outstanding Balance	\$0.00
Current Charges due on 08 Jun 2020 (Mon)	\$350.28

**Total Amount Payable will be deducted from your account with  
Oversea-Chinese Banking Corpn Ltd on 08 Jun 2020**

**\$350.28**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	59.1 Cu M	1.5200	89.83	
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:

**08 Jun 2020**

Total Amount Payable:

**\$350.28**

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

000000035028



# 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

TAX INVOICE : AR202005-0587

ATTN : MELISSA TAN  
109 TUAS SOUTH AVE 8  
637037 SINGAPORE

DATE : 27/05/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : MAY 2020  
STAFF ID : JOANNE  
TERMS : C.O.D.

TEL : 67788271

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-12 BLK 5 MAY USAGE 2020 ESTIMED USAGE : 24.000 M <sup>3</sup> PREVIOUS READING : 28/04/2020 : 1151.000 M <sup>3</sup> LATEST READING : 27/05/2020 : 1175.000 M <sup>3</sup>	24.000 M <sup>3</sup>	7.25	174.00

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. If 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	174.00
ADD GST 7%	12.18
<b>GRAND-TOTAL</b>	<b>186.18</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.: P011312-1  
OGSP ENGINEERING PTE LTD  
109 TUAS SOUTH AVE 8  
SINGAPORE 637037

Invoice No : P20050454  
Invoice Date : 27/05/20  
Payment Due : 12/06/20  
Payment mode : GIRO  
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 21 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 125.15
Receipt during month - Thank you	\$ (125.15)
Outstanding Balance	\$ -
<b>Total Current Charges due on 12/06/20</b>	<b>\$ 125.86</b>

**Total Amount Payable will be deducted from your bank account \$ 125.86**

Payment received on or after 21 May 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	Curr Meter	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b> From period: 19/04/20 - 21/05/20 (Estimated reading)	EA 4094446	Blk 5, #13-12	18,954	Estimated	511 kWh	0.2302	\$ 117.63
<b>Total Charges</b>							\$ 117.63
<b>Goods and Service Tax</b>						7%	\$ 8.23
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 125.86</b>

This is a computer generated invoice. No signature is

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.)

Account No.: P011312-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Jun 2020	P20050454		

**Total Amount Payable**

**\$ 125.86**



OGSP ENGINEERING PTE LTD  
109 TUAS SOUTH AVE 8  
SINGAPORE 637037

May 2020 Bill  
Account No. 8933060553

Total Amount Payable: **\$269.78**

Payment Due: 08 Jun 2020



717-000051-00026-1625

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

**Billing Period**

19 Apr 2020 - 19 May 2020

**Bill Date**

24 May 2020

**Account Type**

Domestic

**Deposit**

\$100.00

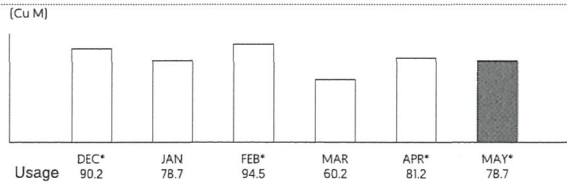
**Current Charges**

**Consumption Trend**

**Total**



**Water Services**  
by Public Utilities Board  
Usage: 78.7 Cu M



\$252.13

**GST**

\$17.65

**Current Charges:**  
(Inclusive of GST)

**\$269.78**

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$279.64
Payment on 04 May 2020 - Thank You	-\$279.64
Outstanding Balance	\$0.00
Current Charges due on 08 Jun 2020 (Mon)	\$269.78

**Total Amount Payable will be deducted from your account with  
Oversea-Chinese Banking Corpn Ltd on 08 Jun 2020**

**\$269.78**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	38.7 Cu M	1.5200	58.82	
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:

**08 Jun 2020**

Total Amount Payable:

**\$269.78**

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

000000026978



# 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  
637037 SINGAPORE

TEL : 67788271

**TAX INVOICE : AR202005-0588**

DATE : 27/05/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : MAY 2020  
STAFF ID : JOANNE  
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-13 BLK 5 MAY USAGE 2020 ESTIMED USAGE : 20.000 M <sup>3</sup> PREVIOUS READING : 28/04/2020 : 981.000 M <sup>3</sup> LATEST READING : 27/05/2020 : 1001.000 M <sup>3</sup>	20.000 M <sup>3</sup>	7.25	145.00

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	145.00
ADD GST 7%	10.15
<b>GRAND-TOTAL</b>	<b>155.15</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 : P20050455  
Invoice Date : 27/05/20  
Payment Due : 12/06/20  
Payment mode : GIRO  
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 21 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 101.50
Receipt during month - Thank you	\$ (101.50)
Outstanding Balance	\$ -
Total Current Charges due on 12/06/20	\$ 101.48

Total Amount Payable will be deducted from your bank account \$ 101.48

Payment received on or after 21 May 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	Curr Meter	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b> From period: 19/04/20 - 21/05/20 (Estimated reading)	EA 4094448	Blk 5, #13-13	18,865	Estimated	412 kWh	0.2302	\$ 94.84
<b>Total Charges</b>							\$ 94.84
<b>Goods and Service Tax</b>						7%	\$ 6.64
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 101.48</b>

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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.)

Account No.: P011313-1

Payment Due on 12 Jun 2020	Invoice No P20050455	Cheque No	Bank / Branch
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Total Amount Payable

\$ 101.48

OGSP ENGINEERING PTE LTD  
109 TUAS SOUTH AVE 8  
SINGAPORE 637037

Total Amount Payable: **\$390.92**


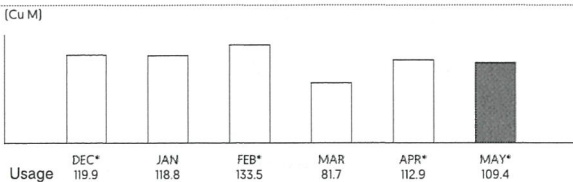
Payment Due: 08 Jun 2020



717-000053-00027-1626

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

<b>Billing Period</b> 19 Apr 2020 - 19 May 2020	<b>Bill Date</b> 24 May 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
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Current Charges	Consumption Trend	Total
 <b>Water Services</b> by Public Utilities Board Usage: 109.4 Cu M	 <p>Usage: DEC* 119.9, JAN 118.8, FEB* 133.5, MAR 81.7, APR* 112.9, MAY* 109.4</p> <p>*Estimated month</p>	\$365.35


GST \$25.57

**Current Charges:** **\$390.92**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$404.74
Payment on 04 May 2020 - Thank You	-\$404.74
Outstanding Balance	\$0.00
Current Charges due on 08 Jun 2020 (Mon)	\$390.92

**Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 08 Jun 2020** **\$390.92**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 <b>Water Services</b> by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	69.4 Cu M	1.5200	105.49	
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:  
**08 Jun 2020**

Total Amount Payable:  
**\$390.92**

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

000000039092



**SINWEI**  
GAS SUPPLY PTE LTD

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  
637037 SINGAPORE

TEL : 67788271

**TAX INVOICE : AR202005-0590**  
DATE : 27/05/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : MAY 2020  
STAFF ID : JOANNE  
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-14 BLK 5 MAY USAGE 2020 ESTIMED USAGE : 29.000 M <sup>3</sup> PREVIOUS READING : 28/04/2020 : 1287.000 M <sup>3</sup> LATEST READING : 27/05/2020 : 1316.000 M <sup>3</sup>	29.000 M <sup>3</sup>	7.25	210.25

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

TOTAL	210.25
ADD GST 7%	14.72
<b>GRAND-TOTAL</b>	<b>224.97</b>

*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.*

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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.: P011314-1  
OGSP ENGINEERING PTE LTD  
109 TUAS SOUTH AVE 8  
SINGAPORE 637037

Invoice No : P20050456  
Invoice Date : 27/05/20  
Payment Due : 12/06/20  
Payment mode : GIRO  
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 21 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 127.53
Receipt during month - Thank you	\$ (127.53)
Outstanding Balance	\$ -
Total Current Charges due on 12/06/20	\$ 141.38

Total Amount Payable will be deducted from your bank account \$ 141.38

Payment received on or after 21 May 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	Curr Meter	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b> From period: 19/04/20 - 21/05/20 (Estimated reading)	EA 4094449	Blk 5, #13-14	21,418	Estimated	574 kWh	0.2302	\$ 132.13
<b>Total Charges</b>							\$ 132.13
<b>Goods and Service Tax</b>						7%	\$ 9.25
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 141.38</b>

This is a computer generated invoice. No signature is

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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.)

Account No.: P011314-1

Payment Due on 12 Jun 2020	Invoice No P20050456	Cheque No	Bank / Branch
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Total Amount Payable

\$ 141.38



OGSP ENGINEERING PTE LTD  
109 TUAS SOUTH AVE 8  
SINGAPORE 637037

May 2020 Bill  
Account No. 8942042527

Total Amount Payable: **\$169.53**

Payment Due: 08 Jun 2020



717-000055-00028-1627

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

**Billing Period**

19 Apr 2020 - 19 May 2020

**Bill Date**

24 May 2020

**Account Type**

Domestic

**Deposit**

\$100.00

**Current Charges**

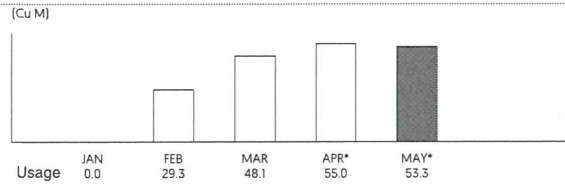
**Consumption Trend**

**Total**



**Water Services**

by Public Utilities Board  
Usage: 53.3 Cu M



\$158.45

**GST**

\$11.08

**Current Charges:**  
(Inclusive of GST)

**\$169.53**

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$176.25
Payment on 04 May 2020 - Thank You	-\$176.25
Outstanding Balance	\$0.00
Current Charges due on 08 Jun 2020 (Mon)	\$169.53

**Total Amount Payable will be deducted from your account with  
Oversea-Chinese Banking Corpn Ltd on 08 Jun 2020**

**\$169.53**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	13.3 Cu M	1.5200	20.22	
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:

**08 Jun 2020**

Total Amount Payable:

**\$169.53**

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

000000016953



**SINWEI**  
GAS SUPPLY PTE LTD

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  
637037 SINGAPORE

TEL : 67788271

**TAX INVOICE : AR202005-0608**

DATE : 27/05/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : MAY 2020  
STAFF ID : JOANNE  
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #17-05 BLK 5 MAY USAGE 2020 ESTIMED USAGE : 4.000 M <sup>3</sup> PREVIOUS READING : 28/04/2020 : 780.000 M <sup>3</sup> LATEST READING : 27/05/2020 : 784.000 M <sup>3</sup>	4.000 M <sup>3</sup>	7.25	29.00

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

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

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TOTAL 29.00  
ADD GST 7% 2.03  
**GRAND-TOTAL 31.03**

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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.: P011705-1  
OGSP ENGINEERING PTE LTD  
109 TUAS SOUTH AVE 8  
SINGAPORE 637037

Invoice No : P20050457  
Invoice Date : 27/05/20  
Payment Due : 12/06/20  
Payment mode : GIRO  
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 21 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 91.26
Receipt during month - Thank you	\$ (91.26)
Outstanding Balance	\$ -
Total Current Charges due on 12/06/20	\$ 70.45

Total Amount Payable will be deducted from your bank account \$ 70.45

Payment received on or after 21 May 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	Curr Meter	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b> From period: 19/04/20 - 21/05/20 (Estimated reading)	EA 4094308	Blk 5, #17-05	20,103	Estimated	286 kWh	0.2302	\$ 65.84
<b>Total Charges</b>							\$ 65.84
<b>Goods and Service Tax</b>						7%	\$ 4.61
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 70.45</b>

This is a computer generated invoice. No signature is

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.)

Account No.: P011705-1

Payment Due on 12 Jun 2020	Invoice No P20050457	Cheque No	Bank / Branch
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Total Amount Payable

\$ 70.45