



February 2020 Bill
Account No. 8908244927

SCAFCOAT P L
1013 GEYLANG EAST AVE 3
#06-158
SINGAPORE 389728



705-003435-01718-3464

Total Amount Payable: **\$135.42**

Payment Due: 03 Mar 2020

This is your tax invoice for
16 TOH GUAN RD EAST #01-23 (WORKERS' DORMITORY) SINGAPORE 608590

Billing Period
17 Jan 2020 - 17 Feb 2020

Bill Date
18 Feb 2020

Account Type
Domestic

Deposit
\$40.00

Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 285 kWh</p>	<p>(kWh)</p> <p>Usage SEP* 269 OCT 232 NOV* 253 DEC 616 JAN* 398 FEB 285</p>	\$48.88
<p>Water Services by Public Utilities Board Usage: 28.4 Cu M</p>	<p>(Cu M)</p> <p>Usage SEP* 31.0 OCT 12.7 NOV* 22.2 DEC 43.2 JAN* 30.1 FEB 28.4</p> <p>*Estimated month</p>	\$77.68

GST \$8.86

Current Charges: **\$135.42**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$162.87
Payment on 24 Jan 2020 - Thank You	-\$162.87
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$135.42
Total Amount Payable	\$135.42

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



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.: T160123-1
 SCAFCOAT PTE LTD
 Blk 1013 Geylang East Avenue 3 #06-158
 SINGAPORE 389728

Invoice No : TG20020436
 Invoice Date : 20/02/2020
 Payment Due : 09/03/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 77.31
Receipt during month - Thank you		\$ (77.31)
Outstanding Balance		\$ -
Total Current Charges due on 09/03/2020		\$ 70.29
Total Amount Payable will be deducted from your bank account		\$ 70.29

Payment received on or after 18 Feb 2020 may not be included in this bill

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)	LA4173154	Blk 16, #01-23	11,012	11,283	271 kWh	0.2424	\$ 65.69
Total Charges							\$ 65.69
Goods and Service Tax						7%	\$ 4.60
Total Current Charges Inclusive of GST							\$ 70.29

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) 6316 3018 Fax 6316 3020

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 28 Toh Guan Road East, #02-01, Singapore 608596.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on 9 Mar 2020	Invoice No TG20020436	Cheque No	Bank / Branch
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Account No.: T160123-1

Total Amount Payable

\$ 70.29