



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.: T200253-2
 2002 ELEVATOR
 140 Upper Bukit Timah Road #03-15 Beauty World Plaza
 SINGAPORE 588176

Invoice No : TG20030007
 Invoice Date : 20/03/2020
 Payment Due : 07/04/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 86.37
Receipt during month - Thank you		\$ (86.37)
Outstanding Balance		\$ -
Total Current Charges due on 07/04/2020		\$ 78.07
Total Amount Payable		\$ 78.07

Payment received on or after 18 Mar 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	LA4173065	Blk 20, #02-53	12,300	12,601	301 kWh	0.2424	\$ 72.96
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 72.96
Goods and Service Tax						7%	\$ 5.11
Total Current Charges Inclusive of GST							\$ 78.07

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	Invoice No	Cheque No	Bank / Branch
7 Apr 2020	TG20030007		

Account No.: T200253-2

Total Amount Payable \$ 78.07



March 2020 Bill
Account No. 8939975143

2002 ELEVATOR
140 UPP BT TIMAH RD
#03-15
SINGAPORE 588176

Total Amount Payable: **\$188.99**

Payment Due: 31 Mar 2020

This is your tax invoice for
20 TOH GUAN RD EAST #02-53 [WORKERS' DORMITORY] SINGAPORE 608592



705-001589-00795-0768

Billing Period
18 Feb 2020 - 16 Mar 2020

Bill Date
17 Mar 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 414 kWh</p>	<p>(kWh)</p> <p>Usage OCT 383 NOV* 434 DEC 425 JAN* 393 FEB 512 MAR* 414</p>	\$71.33
<p>Water Services by Public Utilities Board Usage: 38.5 Cu M</p>	<p>(Cu M)</p> <p>Usage OCT 26.9 NOV* 31.4 DEC 41.4 JAN* 33.5 FEB 50.4 MAR* 38.5</p> <p>*Estimated month</p>	\$105.30

GST \$12.36 ✓

Current Charges: **\$188.99**
[Inclusive of GST]

Summary of Charges	
Balance Brought Forward from Previous Bill	\$245.98
Payment on 24 Feb 2020 - Thank You	-\$245.98
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$188.99
Total Amount Payable	\$188.99

Angela Anjel



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.: T200339-2
2002 ELEVATOR
140 Upper Bukit Timah Road #03-15 Beauty World Plaza
SINGAPORE 588176

Invoice No : TG20030008
Invoice Date : 20/03/2020
Payment Due : 07/04/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 53.95
Receipt during month - Thank you	\$ (53.95)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 49.02
Total Amount Payable	\$ 49.02

Payment received on or after 18 Mar 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	LA4173319	Blk 20, #03-39	7,934	8,123	189kWh	0.2424	\$ 45.81
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 45.81
Goods and Service Tax						7%	\$ 3.21
Total Current Charges Inclusive of GST							\$ 49.02

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c/o 28 Toh Guan Road East, #02-01, Singapore 608596.
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Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Apr 2020	TG20030008		

Account No.: T200339-2

Total Amount Payable **\$ 49.02**

2002 ELEVATOR
 140 UPP BT TIMAH RD
 #03-15
 SINGAPORE 588176

Total Amount Payable: \$208.84


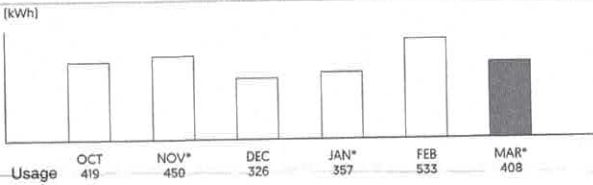

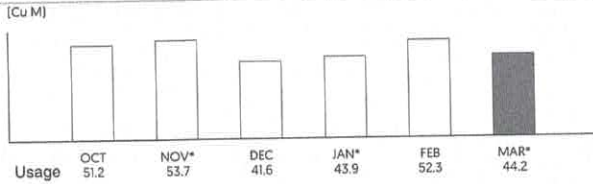
Payment Due: 31 Mar 2020



705-001587-00794-0767

This is your tax invoice for
 20 TOH GUAN RD EAST #03-39 (WORKERS'
 DORMITORY) SINGAPORE 608592

Billing Period	Bill Date	Account Type	Deposit
18 Feb 2020 - 16 Mar 2020	17 Mar 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 408 kWh	 <p>Usage: OCT 419, NOV* 450, DEC 326, JAN* 357, FEB 533, MAR* 408</p>	\$70.30
 Water Services by Public Utilities Board Usage: 44.2 Cu M	 <p>Usage: OCT 51.2, NOV* 53.7, DEC 41.6, JAN* 43.9, FEB 52.3, MAR* 44.2</p> <p>*Estimated month</p>	\$124.89

GST \$13.65 ✓
Current Charges: **\$208.84**
[Inclusive of GST]
Summary of Charges

Balance Brought Forward from Previous Bill	\$264.14
Payment on 24 Feb 2020 - Thank You	-\$264.14
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$208.84

Total Amount Payable
\$208.84



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.: T260178-2
 2002 ELEVATOR
 140 Upper Bukit Timah Road #03-15 Beauty World Plaza
 SINGAPORE 588176

Invoice No : TG20030009
 Invoice Date : 20/03/2020
 Payment Due : 07/04/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 56.28
Receipt during month - Thank you	\$ (56.28)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 49.28
Total Amount Payable	\$ 49.28

Payment received on or after 18 Mar 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	LA4173144	Blk 26, #01-78	8,624	8,814	190 kWh	0.2424	\$ 46.06
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 46.06
Goods and Service Tax						7%	\$ 3.22
Total Current Charges Inclusive of GST							\$ 49.28

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 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	Invoice No	Cheque No	Bank / Branch
7 Apr 2020	TG20030009		

Account No.: T260178-2

Total Amount Payable **\$ 49.28**

2002 ELEVATOR
 140 UPP BT TIMAH RD
 #03-15
 SINGAPORE 588176


705-001585-00793-0766

 Total Amount Payable: **\$180.95**

Payment Due: 31 Mar 2020

This is your tax invoice for
 26 TOH GUAN RD EAST #01-78 [WORKERS'
 DORMITORY] SINGAPORE 608595

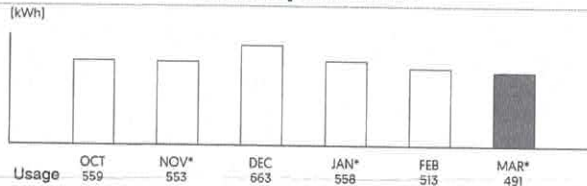
Billing Period
 18 Feb 2020 - 16 Mar 2020

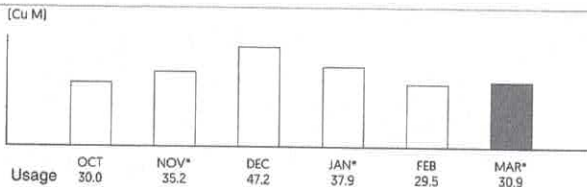
Bill Date
 17 Mar 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Gas Services
 by City Gas Pte Ltd (as Trustee)
 Usage: 491 kWh

\$84.60

Water Services
 by Public Utilities Board
 Usage: 30.9 Cu M

\$84.51

*Estimated month

GST
\$11.84 ✓

Current Charges:
(Inclusive of GST)
\$180.95
Summary of Charges

Balance Brought Forward from Previous Bill	\$180.74
Payment on 24 Feb 2020 - Thank You	-\$180.74
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$180.95

Total Amount Payable
\$180.95