



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 : TG20070016
 Invoice Date : 24/07/2020
 Payment Due : 11/08/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 118.73
Receipt during month - Thank you		\$ (118.73)
Outstanding Balance		\$ 92.90
Total Current Charges due on 11/08/2020		\$ 92.90
Total Amount Payable		\$ 92.90

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

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	13,938	14,356	143 kWh	0.2302	\$ 32.92
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					275 kWh	0.1960	\$ 53.90
Total Charges							\$ 86.82
Goods and Service Tax						7%	\$ 6.08
Total Current Charges Inclusive of GST							\$ 92.90

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) Fax

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.
 (No receipt will be issued. Please do not send post-dated cheque.)

Account No.: T200253-2

Payment Due on 11 Aug 2020	Invoice No TG20070016	Cheque No	Bank / Branch
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Total Amount Payable

\$92.90



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

July 2020 Bill
Account No. 8939975143

Total Amount Payable: **\$202.65**

Payment Due: 01 Aug 2020

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



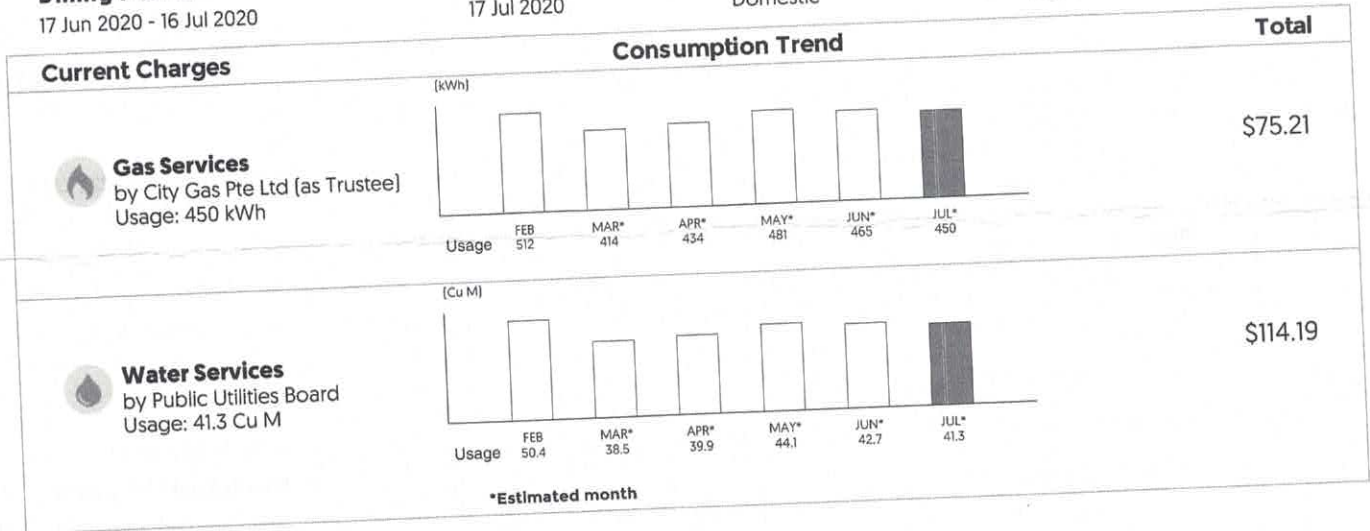
705-001505-00753-0657

Billing Period
17 Jun 2020 - 16 Jul 2020

Bill Date
17 Jul 2020

Account Type
Domestic

Deposit
\$100.00



GST

\$13.25

Current Charges:
(Inclusive of GST)

\$202.65

Summary of Charges

Balance Brought Forward from Previous Bill	\$212.85
Payment on 30 Jun 2020 - Thank You	-\$212.85
Outstanding Balance	\$0.00
Current Charges due on 01 Aug 2020 (Sat)	\$202.65
Total Amount Payable	\$202.65

23/07/2020 15:35:46 PAGE 021 RN:35161 8939975143 CRD \$202.65

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



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 : TG20070017
 Invoice Date : 24/07/2020
 Payment Due : 11/08/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	59.86
Receipt during month - Thank you	\$	(59.86)
Outstanding Balance	\$	-
Total Current Charges due on 11/08/2020	\$	45.94
Total Amount Payable	\$	45.94

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

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	8,882	9,089	69 kWh	0.2302	\$ 15.88
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					138 kWh	0.1960	\$ 27.05
Total Charges							\$ 42.93
Goods and Service Tax						7%	\$ 3.01
Total Current Charges Inclusive of GST							\$ 45.94

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 c/o.
 (No receipt will be issued. Please do not send post-dated cheque.)

Account No.: T200339-2

Payment Due on 11 Aug 2020	Invoice No TG20070017	Cheque No.	Bank / Branch
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Total Amount Payable

\$45.94



July 2020 Bill
Account No. 8933077870

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



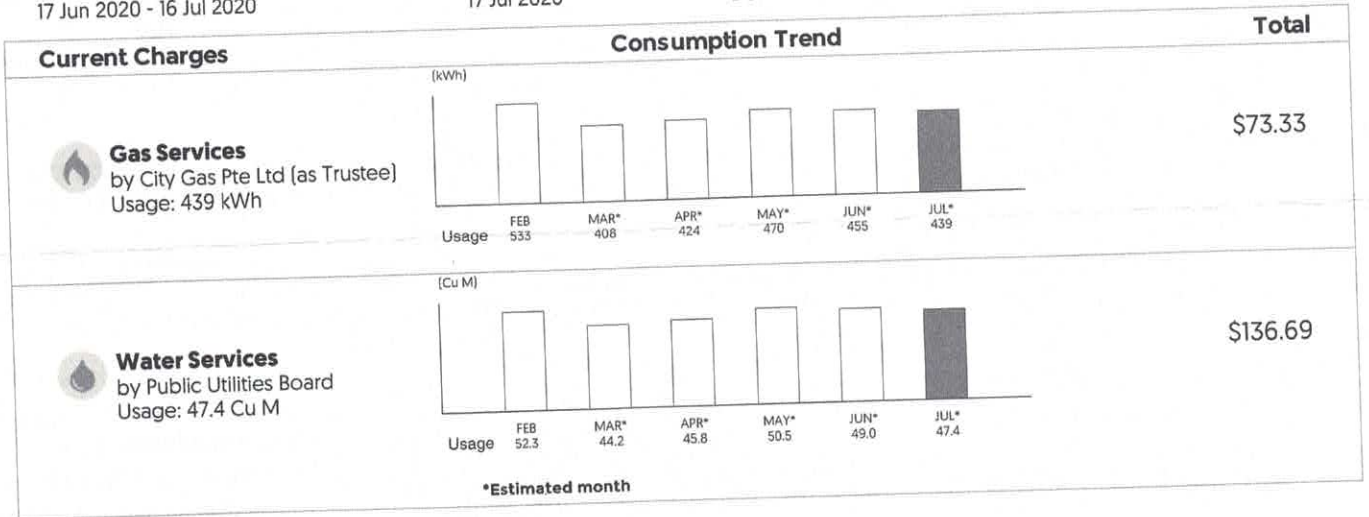
705-001503-00752-0656

Total Amount Payable: **\$224.73**

Payment Due: 01 Aug 2020

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

Billing Period 17 Jun 2020 - 16 Jul 2020	Bill Date 17 Jul 2020	Account Type Domestic	Deposit \$100.00
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GST	\$14.71
Current Charges: <small>(Inclusive of GST)</small>	\$224.73

Summary of Charges	
Balance Brought Forward from Previous Bill	\$235.88
Payment on 30 Jun 2020 - Thank You	-\$235.88
Outstanding Balance	\$0.00
Current Charges due on 01 Aug 2020 (Sat)	\$224.73
Total Amount Payable	\$224.73

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]
23/07/2020 15:35:46 PAGE 021 RN:35160 8933077870 CRD \$224.73

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

Invoice No : TG20070018
Invoice Date : 24/07/2020
Payment Due : 11/08/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 60.59
Receipt during month - Thank you	\$ (60.59)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 64.98
Total Amount Payable	\$ 64.98

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

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	9,552	9,840	125 kWh	0.2302	\$ 28.78
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					163 kWh	0.1960	\$ 31.95
Total Charges							\$ 60.73
Goods and Service Tax						7%	\$ 4.25
Total Current Charges Inclusive of GST							\$ 64.98

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(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: T260178-2

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 Aug 2020	TG20070018		

Total Amount Payable

\$64.98

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

 Total Amount Payable: **\$191.36**

 Payment Due: **01 Aug 2020**


705-001501-00751-0655

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

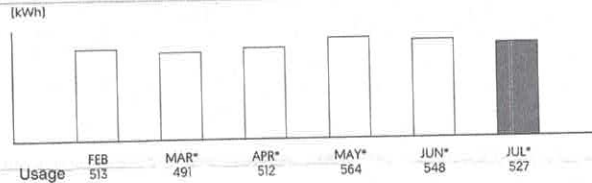
Billing Period
 17 Jun 2020 - 16 Jul 2020

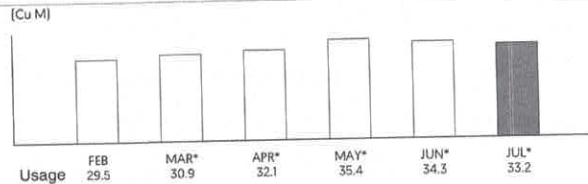
Bill Date
 17 Jul 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Gas Services
 by City Gas Pte Ltd (as Trustee)
 Usage: 527 kWh

\$88.04

Water Services
 by Public Utilities Board
 Usage: 33.2 Cu M

\$90.80

*Estimated month

GST **\$12.52**
Current Charges: **\$191.36**
(Inclusive of GST)
Summary of Charges

Balance Brought Forward from Previous Bill	\$200.70
Payment on 30 Jun 2020 - Thank You	-\$200.70
Outstanding Balance	\$0.00
Current Charges due on 01 Aug 2020 (Sat)	\$191.36

Total Amount Payable **\$191.36**