



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 : TG20060009  
 Invoice Date : 19/6/2020  
 Payment Due : 7/7/2020  
 Payment mode : CHQ  
 Deposit : \$100

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	111.33
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	111.33
Total Current Charges due on 7/7/2020	\$	118.73
<b>Total Amount Payable</b>	<b>\$</b>	<b>230.06</b>

Payment received on or after 18 Jun 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)
<b>Electricity Services</b>	LA4173065	Blk 20, #02-53	13,456	13,938	482 kWh	0.2302	\$ 110.96
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							\$ 110.96
<b>Total Charges</b>						7%	\$ 7.77
<b>Goods and Service Tax</b>							\$ 118.73
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 118.73</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) 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 7 Jul 2020	Invoice No TG20060009	Cheque No	Bank / Branch
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**Total Amount Payable**

**\$230.06**



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



705-002073-01037-0948

June 2020 Bill  
Account No. 8939975143

Total Amount Payable: **\$212.85**

Payment Due: 06 Jul 2020

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

**Billing Period**  
17 May 2020 - 16 Jun 2020

**Bill Date**  
21 Jun 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
<p><b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 465 kWh</p>	<p>(kWh)</p> <p>Usage JAN* 393 FEB 512 MAR* 414 APR* 434 MAY* 481 JUN* 465</p>	\$79.56
<p><b>Water Services</b> by Public Utilities Board Usage: 42.7 Cu M</p>	<p>(Cu M)</p> <p>Usage JAN* 33.5 FEB 50.4 MAR* 38.5 APR* 39.9 MAY* 44.1 JUN* 42.7</p> <p>*Estimated month</p>	\$119.36

GST

\$13.93 ✓

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

**\$212.85**

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$221.29
Payment on 19 May 2020 - Thank You	-\$221.29
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$212.85

**Total Amount Payable**

**\$212.85**



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 : TG20060010  
 Invoice Date : 19/6/2020  
 Payment Due : 7/7/2020  
 Payment mode : CHQ  
 Deposit : \$100

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	64.53
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	64.53
Total Current Charges due on 7/7/2020	\$	59.86
<b>Total Amount Payable</b>	<b>\$</b>	<b>124.39</b>

Payment received on or after 18 Jun 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)
<b>Electricity Services</b>	LA4173319	Blk 20, #03-39	8,639	8,882	243 kWh	0.2302	\$ 55.94
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							\$ 55.94
<b>Total Charges</b>						7%	\$ 3.92
<b>Goods and Service Tax</b>							\$ 59.86
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 59.86</b>

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Account No.: T200339-2

Payment Due on 7 Jul 2020	Invoice No TG20060010	Cheque No	Bank / Branch
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**Total Amount Payable**

**\$124.39**



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



705-002071-01036-0947

June 2020 Bill  
Account No. 8933077870

Total Amount Payable: **\$235.88**

Payment Due: 06 Jul 2020


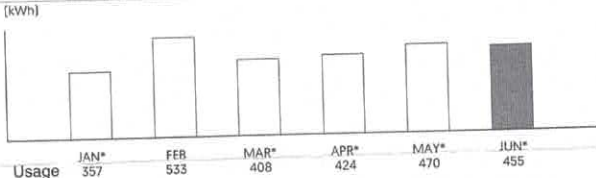

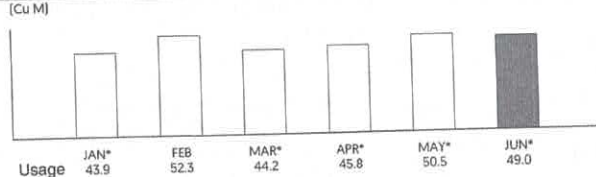
**This is your tax invoice for**  
20 TOH GUAN RD EAST #03-39 WORKERS'  
DORMITORY SINGAPORE 608592

**Billing Period**  
17 May 2020 - 16 Jun 2020

**Bill Date**  
21 Jun 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 455 kWh	 <p>(kWh)</p> <p>Usage JAN* 357 FEB 533 MAR* 408 APR* 424 MAY* 470 JUN* 455</p>	\$77.85
 <b>Water Services</b> by Public Utilities Board Usage: 49.0 Cu M	 <p>(Cu M)</p> <p>Usage JAN* 43.9 FEB 52.3 MAR* 44.2 APR* 45.8 MAY* 50.5 JUN* 49.0</p>	\$142.59

\*Estimated month

GST \$15.44 ✓  
**Current Charges:** **\$235.88**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$244.54
Payment on 19 May 2020 - Thank You	-\$244.54
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$235.88
<b>Total Amount Payable</b>	<b>\$235.88</b>



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 : TG20060011  
 Invoice Date : 19/6/2020  
 Payment Due : 7/7/2020  
 Payment mode : CHQ  
 Deposit : \$100

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 60.10
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 60.10
Total Current Charges due on 7/7/2020	\$ 60.59
<b>Total Amount Payable</b>	<b>\$ 120.69</b>

Payment received on or after 18 Jun 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)
<b>Electricity Services</b>	LA4173144	Blk 26, #01-78	9,306	9,552	246 kWh	0.2302	\$ 56.63
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							\$ 56.63
<b>Total Charges</b>							7% \$ 3.96
<b>Goods and Service Tax</b>							\$ 60.59
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 60.59</b>

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

Account No.: T260178-2

Payment Due on 7 Jul 2020	Invoice No TG20060011	Cheque No	Bank / Branch
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**Total Amount Payable**

**\$120.69**

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

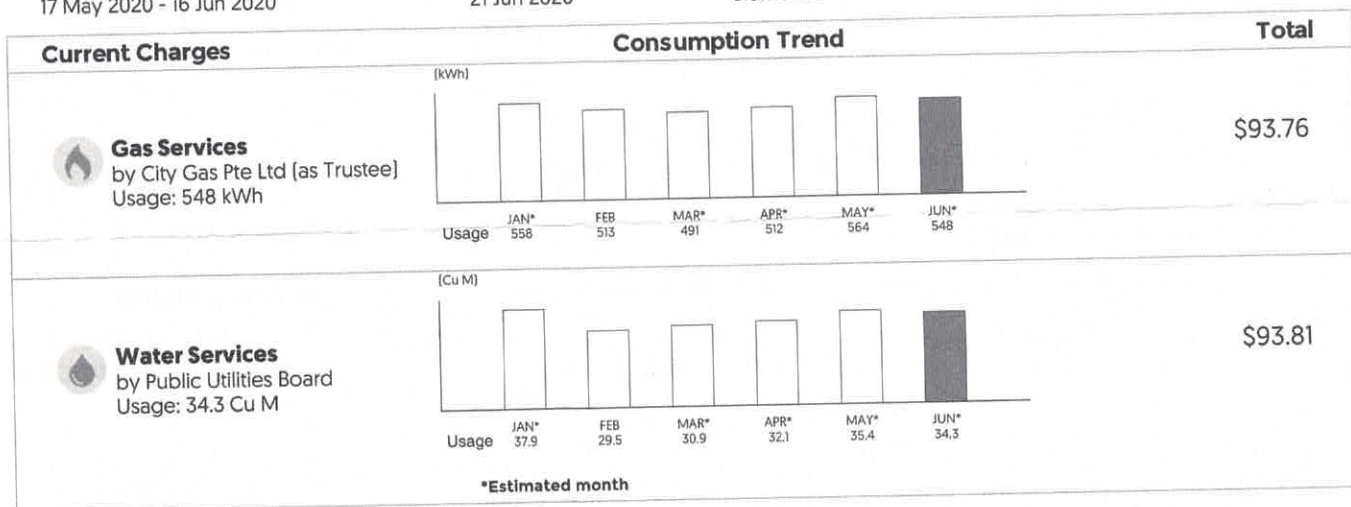
**Total Amount Payable: \$200.70**
**Payment Due: 06 Jul 2020**
**This is your tax invoice for**  
 26 TOH GUAN RD EAST #01-78 WORKERS'  
 DORMITORY SINGAPORE 608595


705-002069-01035-0946

**Billing Period**  
 17 May 2020 - 16 Jun 2020

**Bill Date**  
 21 Jun 2020

**Account Type**  
 Domestic

**Deposit**  
 \$100.00

**GST**

\$13.13 /

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

**\$200.70**
**Summary of Charges**

Balance Brought Forward from Previous Bill	\$206.86
Payment on 19 May 2020 - Thank You	-\$206.86
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$200.70

**Total Amount Payable**
**\$200.70**