



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 : TG20040011
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 78.07
Receipt during month - Thank you	\$ (78.07)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 101.66
Total Amount Payable	\$ 101.66

Payment received on or after 18 Apr 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)
<i>Electricity Services</i>	LA4173065	Blk 20, #02-53	12,601	13,004	184kWh	0.2424	\$ 44.60
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					219kWh	0.2302	\$ 50.41
Total Charges							\$ 95.01
Goods and Service Tax						7%	\$ 6.65
Total Current Charges Inclusive of GST							\$ 101.66

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.)

Account No.: T200253-2

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 May 2020	TG20040011		

Total Amount Payable

\$ 101.66

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


705-002005-01003-4235

 Total Amount Payable: **\$196.51**


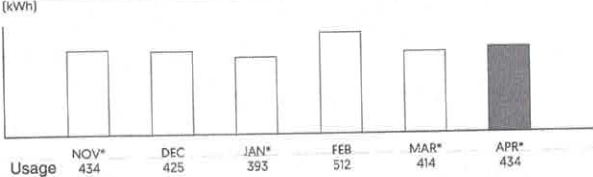

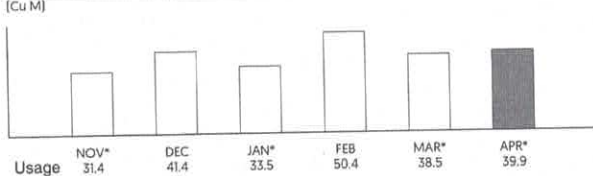
 Payment Due: **04 May 2020**
This is your tax invoice for
 20 TOH GUAN RD EAST #02-53 [WORKERS'
 DORMITORY] SINGAPORE 608592

Billing Period
 17 Mar 2020 - 14 Apr 2020

Bill Date
 19 Apr 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 434 kWh	 <p>(kWh)</p> <p>Usage: NOV* 434, DEC 425, JAN* 393, FEB 512, MAR* 414, APR* 434</p>	\$74.52
 Water Services by Public Utilities Board Usage: 39.9 Cu M	 <p>(Cu M)</p> <p>Usage: NOV* 31.4, DEC 41.4, JAN* 33.5, FEB 50.4, MAR* 38.5, APR* 39.9</p> <p>*Estimated month</p>	\$109.13

GST \$12.86 ✓
Current Charges: **\$196.51**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$188.99
Payment on 26 Mar 2020 - Thank You	-\$188.99
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$196.51
Total Amount Payable	\$196.51



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408696 |
 Co Reg No: 201524436H |
 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 : TG20040012
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 49.02
Receipt during month - Thank you	\$ (49.02)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 64.08
Total Amount Payable	\$ 64.08

Payment received on or after 18 Apr 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)
<i>Electricity Services</i>	LA4173319	Blk 20, #03-39	8,123	8,377	116kWh	0.2424	\$ 28.12
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					138kWh	0.2302	\$ 31.77
Total Charges							\$ 59.89
Goods and Service Tax						7%	\$ 4.19
Total Current Charges Inclusive of GST							\$ 64.08

This is a computer generated invoice. No signature is required.

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 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.)

Account No.: T200339-2

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 May 2020	TG20040012		

Total Amount Payable

\$ 64.08



April 2020 Bill
Account No. 8933077870

28/4/20

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

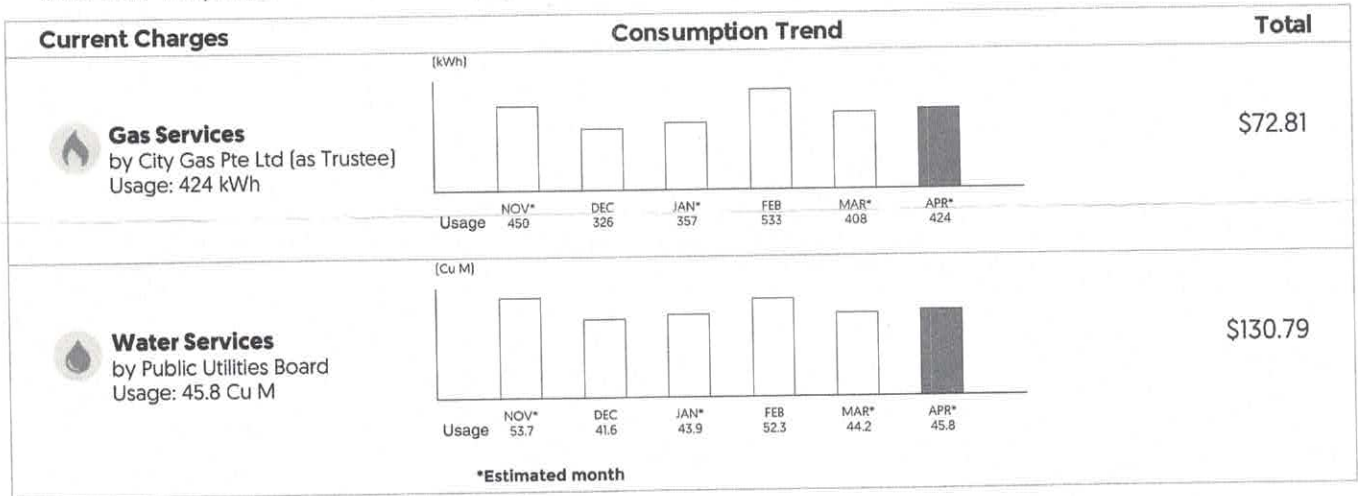
Total Amount Payable: **\$217.86**
Payment Due: 04 May 2020



705-002003-01002-4234

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

Billing Period	Bill Date	Account Type	Deposit
17 Mar 2020 - 14 Apr 2020	19 Apr 2020	Domestic	\$100.00



GST \$14.26 ✓
Current Charges: **\$217.86**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$208.84
Payment on 26 Mar 2020 - Thank You	-\$208.84
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$217.86
Total Amount Payable	\$217.86



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 : TG20040013
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 49.28
Receipt during month - Thank you		\$ (49.28)
Outstanding Balance		\$ -
Total Current Charges due on 09/05/2020		\$ 62.55
Total Amount Payable		\$ 62.55

Payment received on or after 18 Apr 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	8,814	9,062	112 kWh	0.2424	\$ 27.15
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					136 kWh	0.2302	\$ 31.31
Total Charges							\$ 58.46
Goods and Service Tax						7%	\$ 4.09 ✓
Total Current Charges Inclusive of GST							\$ 62.55

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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
9 May 2020	TG20040013		

Account No.: T260178-2

Total Amount Payable

\$ 62.55

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


705-002001-01001-4233


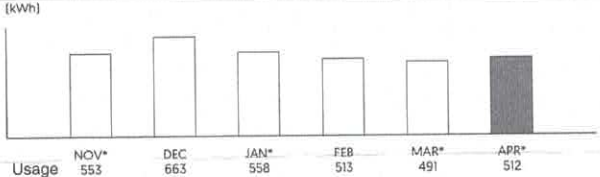

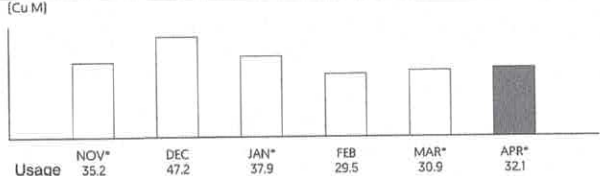
Total Amount Payable: \$188.01
Payment Due: 04 May 2020
This is your tax invoice for
 26 TOH GUAN RD EAST #01-78 (WORKERS'
 DORMITORY) SINGAPORE 608595

Billing Period
 17 Mar 2020 - 14 Apr 2020

Bill Date
 19 Apr 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges	Consumption Trend	Total														
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 512 kWh	(kWh)  <table border="1"> <tr> <td>Usage</td> <td>NOV*</td> <td>DEC</td> <td>JAN*</td> <td>FEB</td> <td>MAR*</td> <td>APR*</td> </tr> <tr> <td></td> <td>553</td> <td>663</td> <td>558</td> <td>513</td> <td>491</td> <td>512</td> </tr> </table>	Usage	NOV*	DEC	JAN*	FEB	MAR*	APR*		553	663	558	513	491	512	\$87.92
Usage	NOV*	DEC	JAN*	FEB	MAR*	APR*										
	553	663	558	513	491	512										
 Water Services by Public Utilities Board Usage: 32.1 Cu M	(Cu M)  <table border="1"> <tr> <td>Usage</td> <td>NOV*</td> <td>DEC</td> <td>JAN*</td> <td>FEB</td> <td>MAR*</td> <td>APR*</td> </tr> <tr> <td></td> <td>35.2</td> <td>47.2</td> <td>37.9</td> <td>29.5</td> <td>30.9</td> <td>32.1</td> </tr> </table>	Usage	NOV*	DEC	JAN*	FEB	MAR*	APR*		35.2	47.2	37.9	29.5	30.9	32.1	\$87.79
Usage	NOV*	DEC	JAN*	FEB	MAR*	APR*										
	35.2	47.2	37.9	29.5	30.9	32.1										

*Estimated month

GST	\$12.30 ✓
Current Charges:	\$188.01
(Inclusive of GST)	

Summary of Charges

Balance Brought Forward from Previous Bill	\$180.95
Payment on 26 Mar 2020 - Thank You	-\$180.95
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$188.01

Total Amount Payable	\$188.01
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