



RECEIVED  
22 JUL 2020

July 2020 Bill  
Account No. 8936034191

388 PTE. LTD.  
48 TOH GUAN RD EAST  
#02-123  
SINGAPORE 608586



705-000637-00319-2105

Total Amount Payable: \$239.38

Payment Due: 01 Aug 2020

This is your tax invoice for  
16 TOH GUAN RD EAST #03-25 WORKERS'  
DORMITORY SINGAPORE 608590

**Billing Period**

17 Jun 2020 - 16 Jul 2020

**Bill Date**

17 Jul 2020

**Account Type**

Domestic

**Deposit**

\$100.00

**Current Charges**

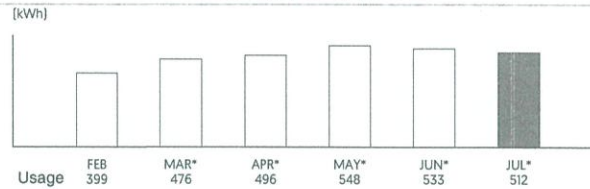
**Consumption Trend**

**Total**



**Gas Services**

by City Gas Pte Ltd (as Trustee)  
Usage: 512 kWh

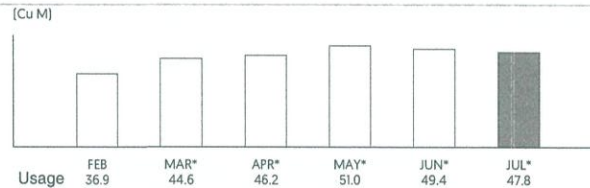


\$85.55



**Water Services**

by Public Utilities Board  
Usage: 47.8 Cu M



\$138.17

\*Estimated month

POSTED  
24 JUL 2020

6-7910

PAID  
14 AUG 2020

BY: \_\_\_\_\_

GST \$15.66

Current Charges: **\$239.38**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$515.66
Payment on 22 Jun 2020 - Thank You	-\$260.78
Payment on 09 Jul 2020 - Thank You	-\$254.88
Outstanding Balance	\$0.00
Current Charges due on 01 Aug 2020 (Sat)	\$239.38

22/07/2020

**Total Amount Payable**

**\$239.38**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	238 kWh	0.1711	40.72	
	274 kWh	0.1636	44.83	85.55
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	7.8 Cu M	1.5200	11.86	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	7.8 Cu M	1.1800	9.20	
Water Conservation Tax	\$48.40	50%	24.20	
	\$11.86	65%	7.71	138.17
<b>Subtotal</b>			223.72	223.72
<b>GST</b>	\$223.72	7%	15.66	15.66
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$239.38</b>

#### Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.


#### Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

#### Contact Information

 **General Enquiries:** 1800 222 2333

 **Payment Arrangement:** 6671 7100

 **Customer Service Centre**  
490 Lorong 6 Toa Payoh #09-11, HDB Hub  
Biz Three Lift Lobby 1, Singapore 310490

 customersupport@spgroup.com.sg

 www.spgroup.com.sg

#### Emergency Numbers

 **Electricity:** 1800 778 8888

 **Water:** 1800 225 5782 (CALL PUB)

 **Gas:** 1800 752 1800

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.



RECEIVED  
22 JUL 2020

July 2020 Bill  
Account No. 8929570458

388 PTE. LTD.  
48 TOH GUAN RD EAST  
#02-123  
SINGAPORE 608586

Total Amount Payable: **\$382.68**

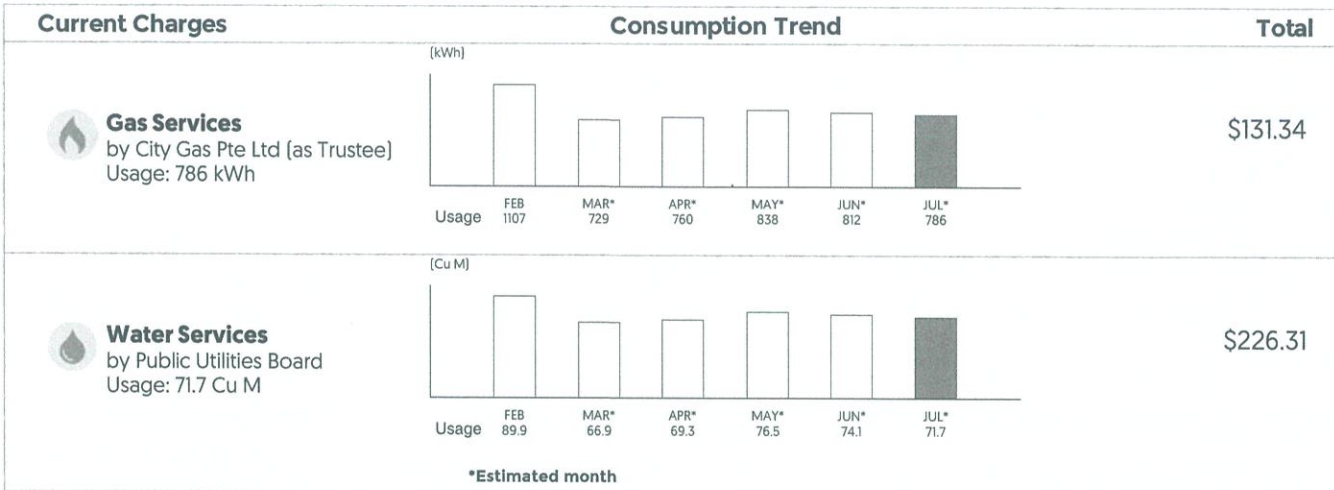
Payment Due: 01 Aug 2020



705-000631-00316-2102

**This is your tax invoice for**  
16 TOH GUAN RD EAST #05-21 WORKERS'  
DORMITORY SINGAPORE 608590

Billing Period	Bill Date	Account Type	Deposit
17 Jun 2020 - 16 Jul 2020	17 Jul 2020	Domestic	\$100.00



POSTED  
24 JUL 2020  
6-7910

PAID  
14 AUG 2020  
BY: \_\_\_\_\_

GST \$25.03

Current Charges: **\$382.68**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$819.46
Payment on 22 Jun 2020 - Thank You	-\$414.51
Payment on 09 Jul 2020 - Thank You	-\$404.95
Outstanding Balance	\$0.00
Current Charges due on 01 Aug 2020 (Sat)	\$382.68
<b>Total Amount Payable</b>	<b>\$382.68</b>

T-13  
22 JUL 2020

# July 2020 Bill

Account No. 8929570458

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	367 kWh	0.1711	62.79	
	419 kWh	0.1636	68.55	131.34
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	31.7 Cu M	1.5200	48.18	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	31.7 Cu M	1.1800	37.41	
Water Conservation Tax		\$48.40	50%	24.20
		\$48.18	65%	31.32
<b>Subtotal</b>			357.65	357.65
<b>GST</b>		\$357.65	7%	25.03
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$382.68</b>

## Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

## Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

## Contact Information

 **General Enquiries:** 1800 222 2333

 **Payment Arrangement:** 6671 7100

 **Customer Service Centre**  
490 Lorong 6 Toa Payoh #09-11, HDB Hub  
Biz Three Lift Lobby 1, Singapore 310490

 customersupport@spgroup.com.sg

 www.spgroup.com.sg

### Emergency Numbers

-  **Electricity:** 1800 778 8888
-  **Water:** 1800 225 5782 (CALL PUB)
-  **Gas:** 1800 752 1800

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L [199804675H] or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.



RECEIVED  
22 JUL 2020

July 2020 Bill  
Account No. 8934770093

388 PTE. LTD.  
48 TOH GUAN RD EAST  
#02-123  
SINGAPORE 608586

Total Amount Payable: **\$289.24**

Payment Due: 01 Aug 2020



705-000635-00318-2104

**This is your tax invoice for**  
28 TOH GUAN RD EAST #03-01 WORKERS'  
DORMITORY SINGAPORE 608596

Billing Period	Bill Date	Account Type	Deposit
17 Jun 2020 - 16 Jul 2020	17 Jul 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 652 kWh	<p>(kWh)</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> </thead> <tbody> <tr><td>FEB</td><td>817</td></tr> <tr><td>MAR*</td><td>610</td></tr> <tr><td>APR*</td><td>631</td></tr> <tr><td>MAY*</td><td>698</td></tr> <tr><td>JUN*</td><td>672</td></tr> <tr><td>JUL*</td><td>652</td></tr> </tbody> </table> <p>Usage</p>	Month	Usage (kWh)	FEB	817	MAR*	610	APR*	631	MAY*	698	JUN*	672	JUL*	652	\$108.92
Month	Usage (kWh)															
FEB	817															
MAR*	610															
APR*	631															
MAY*	698															
JUN*	672															
JUL*	652															
<b>Water Services</b> by Public Utilities Board Usage: 54.1 Cu M	<p>(Cu M)</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> </thead> <tbody> <tr><td>FEB</td><td>56.5</td></tr> <tr><td>MAR*</td><td>50.4</td></tr> <tr><td>APR*</td><td>52.3</td></tr> <tr><td>MAY*</td><td>57.7</td></tr> <tr><td>JUN*</td><td>55.9</td></tr> <tr><td>JUL*</td><td>54.1</td></tr> </tbody> </table> <p>Usage</p> <p>*Estimated month</p>	Month	Usage (Cu M)	FEB	56.5	MAR*	50.4	APR*	52.3	MAY*	57.7	JUN*	55.9	JUL*	54.1	\$161.40
Month	Usage (Cu M)															
FEB	56.5															
MAR*	50.4															
APR*	52.3															
MAY*	57.7															
JUN*	55.9															
JUL*	54.1															

POSTED  
24 JUL 2020  
6-7910

PAID  
14 AUG 2020  
BY: \_\_\_\_\_

GST \$18.92

Current Charges: **\$289.24**  
[Inclusive of GST]

*F.K.*  
*22/07/2020*

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$621.23
Payment on 22 Jun 2020 - Thank You	-\$314.70
Payment on 09 Jul 2020 - Thank You	-\$306.53
Outstanding Balance	\$0.00
Current Charges due on 01 Aug 2020 (Sat)	\$289.24

**Total Amount Payable \$289.24**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	300 kWh	0.1711	51.33	
	352 kWh	0.1636	57.59	108.92
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	14.1 Cu M	1.5200	21.43	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	14.1 Cu M	1.1800	16.64	
Water Conservation Tax	\$48.40	50%	24.20	
	\$21.43	65%	13.93	161.40
<b>Subtotal</b>			270.32	270.32
<b>GST</b>	\$270.32	7%	18.92	18.92
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$289.24</b>

 **Meter Reading**

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

 **Notices**

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- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

 **Contact Information**

 **General Enquiries:** 1800 222 2333

 **Payment Arrangement:** 6671 7100

 **Customer Service Centre**  
490 Lorong 6 Toa Payoh #09-11, HDB Hub  
Biz Three Lift Lobby 1, Singapore 310490  
 customersupport@spgroup.com.sg  
 www.spgroup.com.sg

**Emergency Numbers**

 **Electricity:** 1800 778 8888  
 **Water:** 1800 225 5782 [CALL PUB]  
 **Gas:** 1800 752 1800

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd [200302108D] or Ohm Energy Pte Ltd [201501015E] or Tuas Power Supply Pte Ltd [200004985K] or Greencity Energy Pte Ltd [201731014R] or Best Electricity Supply Pte Ltd [201502907C]
- Gas charges for City Gas Pte Ltd (as Trustee) [M90356440A]
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board [MB-8100014-4]
- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia E5 Singapore P L [199804675H] or Colex Environmental Pte Ltd [201133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. [200106873W] or ALBA W&H SmartCity Pte Ltd [201938124E]

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.



RECEIVED  
22 JUL 2020

July 2020 Bill  
Account No. 8932018008

388 PTE. LTD.  
48 TOH GUAN RD EAST  
#02-123  
SINGAPORE 608586

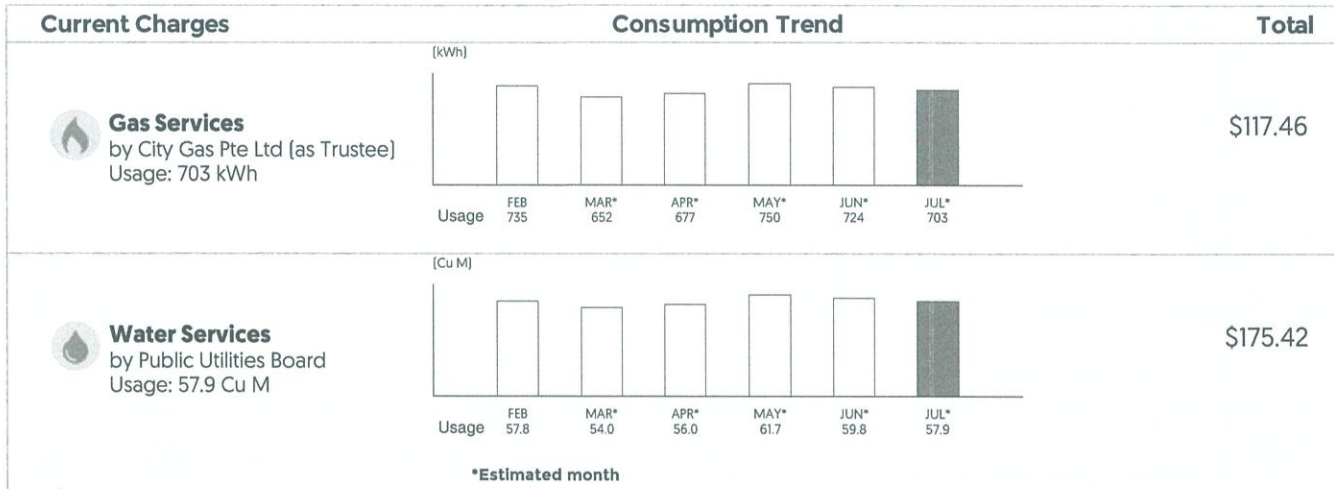


705-000633-00317-2103

Total Amount Payable: **\$313.37**  
Payment Due: 01 Aug 2020

**This is your tax invoice for**  
28 TOH GUAN RD EAST #03-03 WORKERS'  
DORMITORY SINGAPORE 608596

Billing Period	Bill Date	Account Type	Deposit
17 Jun 2020 - 16 Jul 2020	17 Jul 2020	Domestic	\$100.00



POSTED  
24 JUL 2020  
6-1910

PAID  
14 AUG 2020  
BY: \_\_\_\_\_

GST \$20.49

Current Charges: **\$313.37**  
(Inclusive of GST)

*P-12*  
*22/7/2020*

Summary of Charges	
Balance Brought Forward from Previous Bill	\$671.68
Payment on 22 Jun 2020 - Thank You	-\$340.00
Payment on 09 Jul 2020 - Thank You	-\$331.68
Outstanding Balance	\$0.00
Current Charges due on 01 Aug 2020 (Sat)	\$313.37
<b>Total Amount Payable</b>	<b>\$313.37</b>

# July 2020 Bill

Account No. 8932018008

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	326 kWh	0.1711	55.78	
	377 kWh	0.1636	61.68	117.46
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	17.9 Cu M	1.5200	27.21	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	17.9 Cu M	1.1800	21.12	
Water Conservation Tax	\$48.40	50%	24.20	
	\$27.21	65%	17.69	175.42
<b>Subtotal</b>			292.88	292.88
<b>GST</b>	\$292.88	7%	20.49	20.49
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$313.37</b>

## Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.


## Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

## Contact Information

 **General Enquiries:** 1800 222 2333

 **Payment Arrangement:** 6671 7100

 **Customer Service Centre**  
490 Lorong 6 Toa Payoh #09-11, HDB Hub  
Biz Three Lift Lobby 1, Singapore 310490

 customersupport@spgroup.com.sg

 www.spgroup.com.sg

### Emergency Numbers

-  **Electricity:** 1800 778 8888
-  **Water:** 1800 225 5782 (CALL PUB)
-  **Gas:** 1800 752 1800

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.



WLC Facilities Services Pte Ltd  
45 Ubi Road 1 #05-01 Singapore 408696 |  
Co Reg No: 201524486H |  
GST Reg No: 201524486H

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27 JUL 2020

## Tax Invoice

Account No.: T160325-2  
388 PTE LTD  
NO 48 TOH GUAN ROAD EAST #02-123 ENTERPRISE HUB  
SINGAPORE 608586

Invoice No : TG20070019  
Invoice Date : 24/07/2020  
Payment Due : 11/08/2020  
Payment mode : GIRO  
Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 93.60
Receipt during month - Thank you	\$ (93.60)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 72.15
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 72.15</b>

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)
<b>Electricity Services</b>	LA4173220	Blk 16, #03-25	12,349	12,674	109 kWh	0.2302	\$ 25.09
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					216 kWh	0.1960	\$ 42.34
<b>Total Charges</b>							\$ 67.43
<b>Goods and Service Tax</b>						7%	\$ 4.72
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 72.15</b>

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

POSTED  
27 JUL 2020  
6-7910

T.P.J  
27/07/2020

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.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 Aug 2020	TG20070019		

Account No.: T160325-2

Total Amount Payable

\$72.15

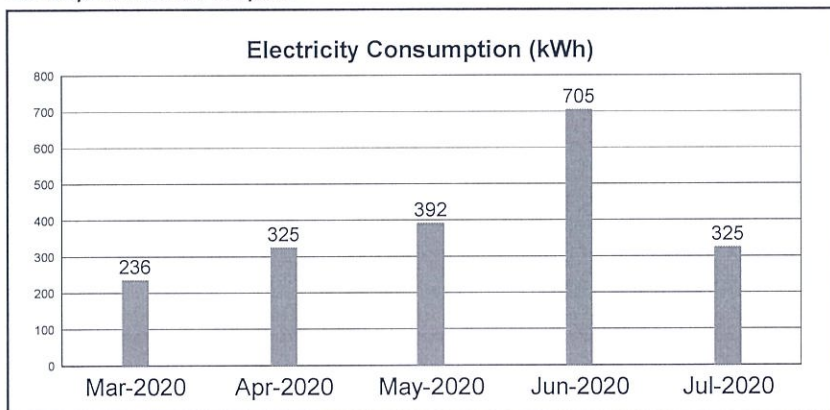
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*

RECEIVED  
27 JUL 2020



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.: T160521-1  
388 PTE LTD  
NO 48 TOH GUAN ROAD EAST #02-123 ENTERPRISE HUB  
SINGAPORE 608586

Invoice No : TG20070020  
Invoice Date : 24/07/2020  
Payment Due : 11/08/2020  
Payment mode : GIRO  
Deposit : \$0

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 28.57
Receipt during month - Thank you	\$ (28.57)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 12.31
<b>Total Amount Payable will be deducted from your bank account</b>	
	<b>\$ 12.31</b>

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)
<b>Electricity Services</b>	LA4173068	Blk 16, #05-21	13,559	13,617	4 kWh	0.2302	\$ 0.92
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					54 kWh	0.1960	\$ 10.58
<b>Total Charges</b>							\$ 11.50
<b>Goods and Service Tax</b>						7%	\$ 0.81
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 12.31</b>

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

POSTED  
27 JUL 2020

6-790

AS  
27/07/2020

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.)

Payment Due on 11 Aug 2020	Invoice No TG20070020	Cheque No	Bank / Branch
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Account No.: T160521-1

Total Amount Payable

\$12.31

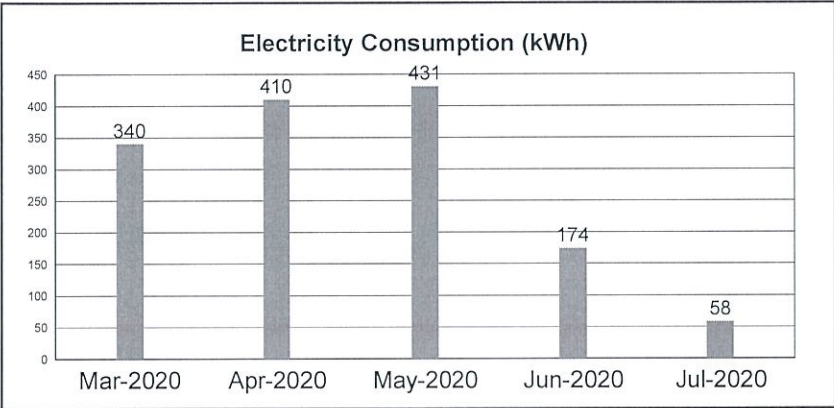
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*

RECEIVED  
27 JUL 2020



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.: T280301-1  
388 PTE LTD  
NO 48 TOH GUAN ROAD EAST #02-123 ENTERPRISE HUB  
SINGAPORE 608586

Invoice No : TG20070021  
Invoice Date : 24/07/2020  
Payment Due : 11/08/2020  
Payment mode : GIRO  
Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 159.37
Receipt during month - Thank you	\$ (159.37)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 128.89

Total Amount Payable will be deducted from your bank account	\$ 128.89
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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)
<b>Electricity Services</b>	LA4710624	Blk 28, #03-01	5,147	5,726	204 kWh	0.2302	\$ 46.96
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					375 kWh	0.1960	\$ 73.50
<b>Total Charges</b>							\$ 120.46
<b>Goods and Service Tax</b>						7%	\$ 8.43
<b>Total Current Charges Inclusive of GST</b>							\$ 128.89

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

POSTED  
27 JUL 2020  
6-19.0

fin  
27/07/2020

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.)

Payment Due on 11 Aug 2020	Invoice No TG20070021	Cheque No	Bank / Branch
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Account No.: T280301-1

Total Amount Payable

\$128.89

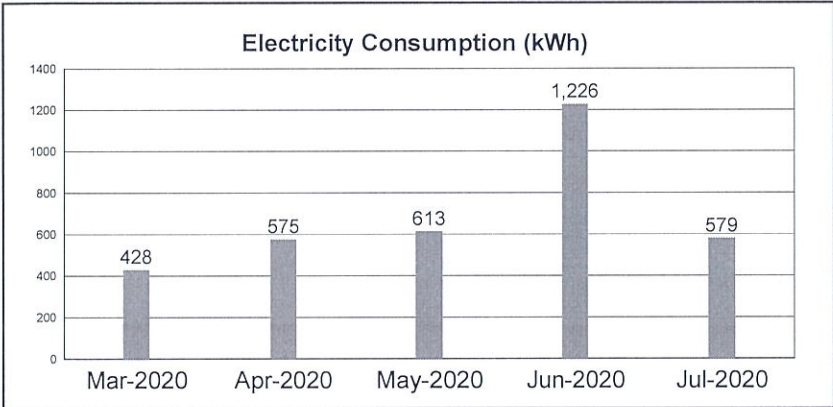
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*



WLC Facilities Services Pte Ltd  
 45 Ubi Road 1 #05-01 Singapore 408696 |  
 Co Reg No: 201524486H |  
 GST Reg No: 201524486H

RECEIVED  
 27 JUL 2020

# Tax Invoice

Account No.: T280303-2  
 388 PTE LTD  
 NO 48 TOH GUAN ROAD EAST #02-123 ENTERPRISE HUB  
 SINGAPORE 608586

Invoice No : TG20070022  
 Invoice Date : 24/07/2020  
 Payment Due : 11/08/2020  
 Payment mode : GIRO  
 Deposit : \$0

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 117.74
Receipt during month - Thank you	\$ (117.74)
Outstanding Balance	\$ -
<b>Total Current Charges due on 11/08/2020</b>	<b>\$ 85.87</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 85.87</b>

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)
<b>Electricity Services</b>	LA4710622	Blk 28, #03-03	3,896	4,284	123 kWh	0.2302	\$ 28.31
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					265 kWh	0.1960	\$ 51.94
<b>Total Charges</b>							\$ 80.25
Goods and Service Tax						7%	\$ 5.62
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 85.87</b>

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

POSTED  
 27 JUL 2020

6-7910

T.P.S.  
 27/07/2020

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

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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.)

Payment Due on 11 Aug 2020	Invoice No TG20070022	Cheque No	Bank / Branch
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Account No.: T280303-2

**Total Amount Payable** **\$85.87**

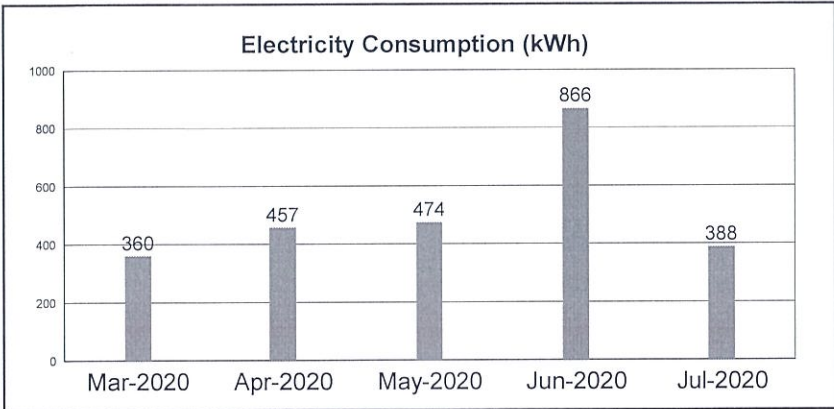
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*

RECEIVED

27 JUL 2020



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.: T280405-1  
388 PTE LTD  
NO 48 TOH GUAN ROAD EAST #02-123 ENTERPRISE HUB  
SINGAPORE 608586

Invoice No : TG20070023  
Invoice Date : 24/07/2020  
Payment Due : 11/08/2020  
Payment mode : GIRO  
Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 108.38
Receipt during month - Thank you	\$ (108.38)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 94.52
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 94.52</b>

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)
<b>Electricity Services</b>	LA4710628	Blk 28, #04-05	4,033	4,456	159 kWh	0.2302	\$ 36.60
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					264 kWh	0.1960	\$ 51.74
<b>Total Charges</b>							\$ 88.34
<b>Goods and Service Tax</b>						7%	\$ 6.18
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 94.52</b>

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

POSTED  
27 JUL 2020  
6-7910

T-12  
27/07/2020

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.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 Aug 2020	TG20070023		

Account No.: T280405-1

Total Amount Payable

\$94.52

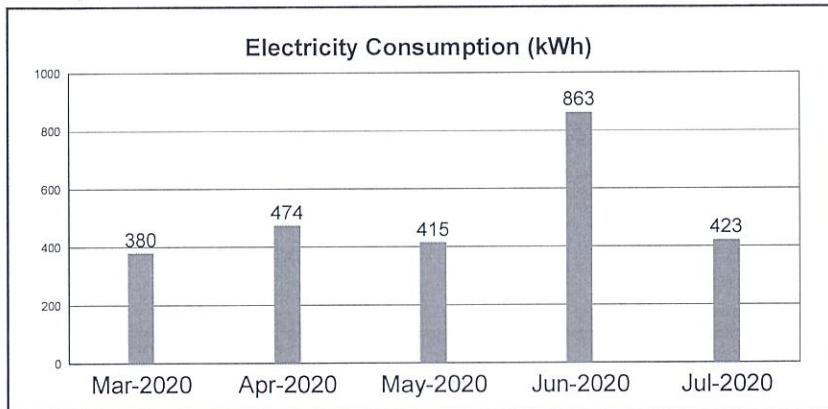
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*