

BENG HWA BUILDERS PTE LTD
510 GEYLANG RD
#03-02 THE SUNFLOWER
SINGAPORE 389466

Total Amount Payable: **\$201.39**

Payment Due: 05 Mar 2020



705-002467-01234-0906

This is your tax invoice for
28 TOH GUAN RD EAST #18-05 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period
17 Jan 2020 - 17 Feb 2020

Bill Date
20 Feb 2020

Account Type
Domestic

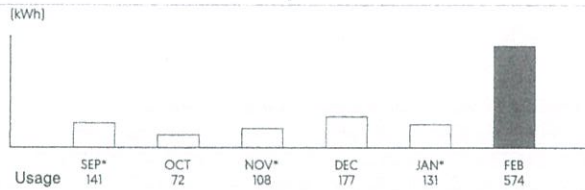
Deposit
\$100.00

Current Charges

Consumption Trend

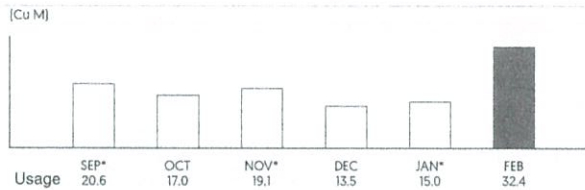
Total

 **Gas Services**
by City Gas Pte Ltd (as Trustee)
Usage: 574 kWh



\$99.61

 **Water Services**
by Public Utilities Board
Usage: 32.4 Cu M



\$88.61

*Estimated month

GST \$13.17

Current Charges: **\$201.39**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$68.53
Payment on 06 Feb 2020 - Thank You	-\$68.53
Outstanding Balance	\$0.00
Current Charges due on 05 Mar 2020 (Thu)	\$201.39

Total Amount Payable **\$201.39**



WLC
FACILITIES
SERVICES
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.: T281805-1
BENG HWA BUILDERS PTE LTD
510 Geylang Road #03-02 The Sunflower
SINGAPORE 389466

Invoice No : TG20020055 /
Invoice Date : 20/02/2020
Payment Due : 09/03/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 57.64
Receipt during month - Thank you	\$ (57.64)
Outstanding Balance	\$ -
Total Current Charges due on 09/03/2020	\$ 64.33
Total Amount Payable will be deducted from your bank account	\$ 64.33

Payment received on or after 18 Feb 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	LA4710560	Blk 28, #18-05	893	1,141	248 kWh	0.2424	\$ 60.12
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 60.12
Goods and Service Tax						7%	\$ 4.21
Total Current Charges Inclusive of GST							\$ 64.33

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
9 Mar 2020	TG20020055		

Account No.: T281805-1

Total Amount Payable **\$ 64.33**