



SETSCO CONSULTANCY INTERNATIONAL PTE LTD
18 TEBAN GDNS CRE
SINGAPORE 608925

POSTER
28 FEB 2020



February 2020 Bill
Account No. 8941603295

Total Amount Payable: **\$287.47**

Payment Due: 03 Mar 2020

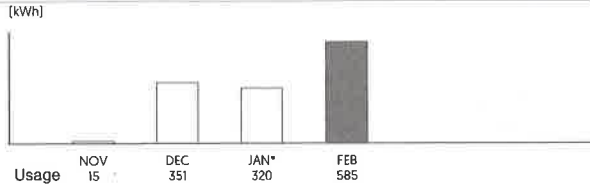
This is your tax invoice for
28 TOH GUAN RD EAST #13-16 WORKERS'
DORMITORY SINGAPORE 608596

705-000023-00037-4278

Billing Period	Bill Date	Account Type	Deposit
17 Jan 2020 - 17 Feb 2020	18 Feb 2020	Domestic	\$100.00

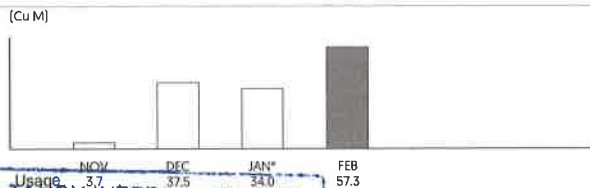
Current Charges	Consumption Trend	Total
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Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 585 kWh



\$101.18

Water Services
by Public Utilities Board
Usage: 57.3 Cu M



\$167.48

SETSCO CONSULTANCY INTERNATIONAL PL

CERTIFIED
CORRECT

APPROVED *thy*

A/C CODE 443100.610

PASSED FOR
PAYMENT

*Estimated month

GST \$18.81

Current Charges: **\$287.47**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$159.63
Payment on 07 Feb 2020 - Thank You	-\$159.63
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$287.47

Total Amount Payable **\$287.47**

February 2020 Bill

Account No. 8941603295

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 6854	52 kWh	0.1799	9.35	
	533 kWh	0.1723	91.83	101.18
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 4484.2	46.0 Cu M	1.2100	55.66	
	11.3 Cu M	1.5200	17.18	
Waterborne Fee	46.0 Cu M	0.9200	42.32	
	11.3 Cu M	1.1800	13.33	
Water Conservation Tax	\$55.66	50%	27.83	
	\$17.18	65%	11.16	167.48
Subtotal			268.66	268.66
GST	\$268.66	7%	18.81	18.81
Current Charges: <small>(Inclusive of GST)</small>				\$287.47

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Mar 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 17 Feb 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 15% cash rebates on everyday essentials. Terms apply.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.

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 Colax Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (2001066873W)

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

SETSCO CONSULTANCY INTERNATIONAL PTE LTD
18 TEBAN GDNS CRES
SINGAPORE 608925



HOSTER
28 FEB 2020

19-70 -705-000071-00036-4277

Total Amount Payable: **\$284.54**

Payment Due: 03 Mar 2020

This is your tax invoice for
28 TOH GUAN RD EAST #09-09 WORKERS'
DORMITORY SINGAPORE 608596

SCAN- 3/3/20

15-871

Billing Period
17 Jan 2020 - 17 Feb 2020

Bill Date
18 Feb 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 373 kWh</p>	<p>(kWh)</p> <p>Usage SEP* 672 OCT 513 NOV* 600 DEC 548 JAN* 527 FEB 373</p>	\$63.95
<p>Water Services by Public Utilities Board Usage: 65.1 Cu M</p>	<p>(Cu M)</p> <p>Usage SEP* 67.8 OCT 58.5 NOV* 64.2 DEC 85.5 JAN* 68.9 FEB 65.1</p>	\$201.97

SETSCO CONSULTANCY INTERNATIONAL PTE LTD

APPROVED

443100-610

PASSED FOR PAYMENT

Estimated month

GST \$18.62

Current Charges: **\$284.54**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$330.14
Payment on 31 Jan 2020 - Thank You	-\$330.14
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$284.54
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Mar 2020	\$284.54

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

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:

03 Mar 2020

Total Amount Payable:

\$284.54

Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8940208732	Cheque No	Bank:
		Branch:



8940208732

000000028454

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 1037	-41 kWh	0.1799	-7.38	
	414 kWh	0.1723	71.33	63.95
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 3882.8	40.0 Cu M	1.2100	48.40	
	25.1 Cu M	1.5200	38.15	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	25.1 Cu M	1.1800	29.62	
Water Conservation Tax	\$48.40	50%	24.20	
	\$38.15	65%	24.80	201.97
Subtotal			265.92	265.92
GST	\$265.92	7%	18.62	18.62
Current Charges: <small>(Inclusive of GST)</small>				\$284.54

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Mar 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 17 Feb 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 15% cash rebates on everyday essentials. Terms apply.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.

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

Different payment options with SP Services

Preferred
Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

Mobile App
Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.

Self Help Machines
You can pay your bill at SingPost Self-Service Automated Machines (SAMs), NETS Self-Service Stations, AXS Stations and DBS/POSB/OCBC ATMs.

Counter Payment
Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

Find out other payment options at www.spgroup.com.sg

We may, from time to time, contact you to obtain feedback or inform you about the services and offers of SP Services and its trusted partners. If you do not wish to be contacted, please email us at customersupport@spgroup.com.sg. Please visit www.spgroup.com.sg to read our T&Cs.

SETSCO CONSULTANCY INTERNATIONAL PTE LTD
18 TEBAN GDN SINGAPORE 608925

POSTED
28 FEB 2020
19-71

20 FEB 2020
SETSCO SERVICES PTE LTD

Total Amount Payable: **\$350.86**

Payment Due: 03 Mar 2020

This is your tax invoice for
28 TOH GUAN RD EAST #15-09 WORKERS' DORMITORY SINGAPORE 608596

SCON - 3/3/20
15-86

Billing Period
17 Jan 2020 - 17 Feb 2020

Bill Date
18 Feb 2020

Account Type
Domestic

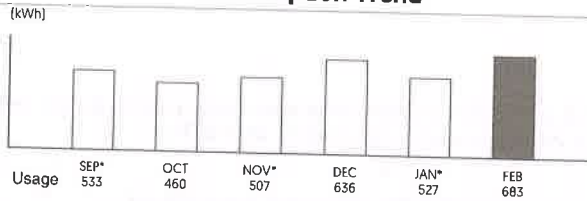
Deposit
\$100.00

Current Charges

Consumption Trend



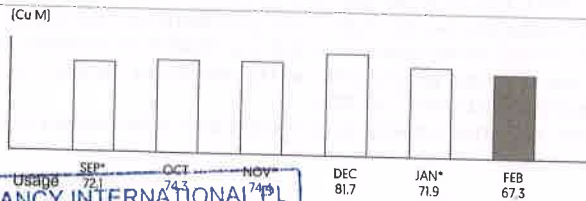
Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 683 kWh



Total
\$117.83



Water Services
by Public Utilities Board
Usage: 67.3 Cu M



Total
\$210.08

SETSCO CONSULTANCY INTERNATIONAL PL

	Estimated month
CERTIFIED CORRECT	
APPROVED	443100.610
443 CODE	
PASSED FOR PAYMENT	

GST \$22.95
Current Charges: **\$350.86**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$341.99
Payment on 31 Jan 2020 - Thank You	-\$341.99
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$350.86

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Mar 2020 **\$350.86**

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

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. [No receipt will be Issued. Please do not send post-dated cheque.]

Payment Due:
03 Mar 2020

Total Amount Payable:
\$350.86

Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8940203782	Cheque No	Bank:
		Branch:



8940203782

000000035086

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee) Reading taken on 17 Feb 2020 : 987	21 kWh	0.1799	3.77	117.83
	662 kWh	0.1723	114.06	
Water Services by Public Utilities Board Reading taken on 17 Feb 2020 : 3685.0 Waterborne Fee Water Conservation Tax	40.0 Cu M	1.2100	48.40	210.08
	27.3 Cu M	1.5200	41.49	
	40.0 Cu M	0.9200	36.80	
	27.3 Cu M	1.1800	32.22	
	\$48.40	50%	24.20	
	\$41.49	65%	26.97	
Subtotal	\$327.91	7%	22.95	327.91
GST				22.95
Current Charges: <small>(Inclusive of GST)</small>				\$350.86

Meter Reading

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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

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Water: 1800 225 5782 (CALL PUB)
Gas: 1800 752 1800

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 - Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
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 - 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)
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Preferred
Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

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DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

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

POSTED
28 FEB 2020
19-72

SCAN - 4/3/20
15-91 ✓

Tax Invoice

Account No.: T281316-2
SETSCO CONSULTANCY INTERNATIONAL PTE LTD
18 Teban Gardens Crescent
SINGAPORE 608925

Invoice No : TG20020442
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		\$ 37.10
Receipt during month - Thank you		\$ (37.10)
Outstanding Balance		\$ -
Total Current Charges due on 09/03/2020		\$ 43.06
Total Amount Payable will be deducted from your bank account		\$ 43.06

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 For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)	LA4710496	Blk 28, #13-16	1,118	1,284	166 kWh	0.2424	\$ 40.24
Total Charges							\$ 40.24
Goods and Service Tax						7%	\$ 2.82
Total Current Charges Inclusive of GST							\$ 43.06

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

SETSCO CONSULTANCY INTERNATIONAL PL	
CERTIFIED CORRECT	
APPROVED	<i>Wly</i>
A/C CODE	443100.610
PASSED FOR PAYMENT	
MARKS	

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	TG20020442		

Account No.: T281316-2

Total Amount Payable

\$ 43.06

SCON - 4/3/20
15-90/



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



POSTED
28 FEB 2020
19-73

Tax Invoice

Account No.: T280909-2
SETSCO CONSULTANCY INTERNATIONAL PTE LTD
18 Teban Gardens Crescent
SINGAPORE 608925

Invoice No : TG20020441
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		\$ 67.09
Receipt during month - Thank you		\$ (67.09)
Outstanding Balance		\$ -
Total Current Charges due on 09/03/2020		\$ 63.55
Total Amount Payable will be deducted from your bank account		\$ 63.55

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 For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)	LA4710514	Blk 28, #09-09	1,347	1,592	245kWh	0.2424	\$ 59.39
Total Charges							\$ 59.39
Goods and Service Tax						7%	\$ 4.16
Total Current Charges Inclusive of GST							\$ 63.55

SETSCO CONSULTANCY INTERNATIONAL PL	
CERTIFIED	
CORRECT	
APPROVED	<i>July</i>
WC CODE	443100.610
PASSED FOR PAYMENT	
REMARKS	

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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 Mar 2020	TG20020441		

Account No.: T280909-2

Total Amount Payable

\$ 63.55



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

POSTED
28 FEB 2020
19-74-

SLON - 4/3/20
15-89/

Tax Invoice

Account No.: T281509-1
SETSCO CONSULTANCY INTERNATIONAL PTE LTD
18 Teban Gardens Crescent
SINGAPORE 608925

Invoice No : TG20020443
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		\$ 63.50
Receipt during month - Thank you		\$ (63.50)
Outstanding Balance		\$ -
Total Current Charges due on 09/03/2020		\$ 68.99
Total Amount Payable will be deducted from your bank account		\$ 68.99

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	LA4710419	Blk 28, #15-09	1,390	1,656	266 kWh	0.2424	\$ 64.48
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 64.48
Goods and Service Tax						7%	\$ 4.51
Total Current Charges Inclusive of GST							\$ 68.99

SETSCO CONSULTANCY INTERNATIONAL PL

CERTIFIED CORRECT

APPROVED

A/C CODE

PASSED FOR PAYMENT

REMARKS

443100.610

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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 Mar 2020	TG20020443		

Account No.: T281509-1

Total Amount Payable

\$ 68.99