



pd DBS # 579494

March 2020 Bill
Account No. 8907542990

1/8

RECEIVED 18 MAR 2020

EUROBUILD PTE LTD
1 COMMONWEALTH LANE
#08-24
SINGAPORE 149544



705-000913-00457-4949

Total Amount Payable: **\$379.53**

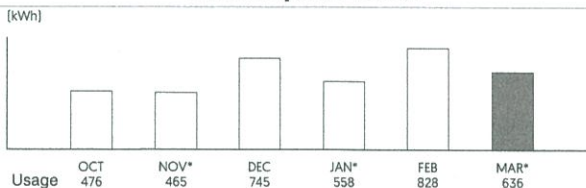
Payment Due: 31 Mar 2020

This is your tax invoice for
16 TOH GUAN RD EAST #04-19 [WORKERS'
DORMITORY] SINGAPORE 608590

Billing Period	Bill Date	Account Type	Deposit
18 Feb 2020 - 16 Mar 2020	17 Mar 2020	Domestic	\$40.00

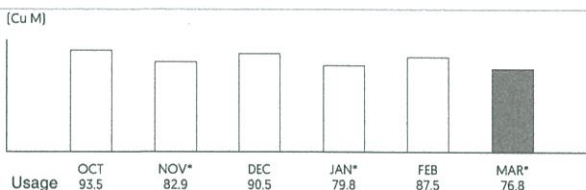
Current Charges	Consumption Trend	Total
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Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 636 kWh



\$109.58

Water Services
by Public Utilities Board
Usage: 76.8 Cu M



\$245.12

*Estimated month

GST \$24.83

Current Charges: **\$379.53**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$457.52
Payment on 27 Feb 2020 - Thank You	-\$457.52
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$379.53

Total Amount Payable **\$379.53**



March 2020 Bill *pg 2/8*
 Account No. 8908190070

RECEIVED 18 MAR 2020

EUROBUILD PTE LTD
 1 COMMONWEALTH LANE
 #08-24
 SINGAPORE 149544



705-000915-00458-4950

Total Amount Payable: **\$221.22**

Payment Due: 31 Mar 2020

This is your tax invoice for
 16 TOH GUAN RD EAST #05-24 (WORKERS'
 DORMITORY) SINGAPORE 608590

Billing Period
 18 Feb 2020 - 16 Mar 2020

Bill Date
 17 Mar 2020

Account Type
 Domestic

Deposit
 \$40.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 336 kWh		\$57.89
Water Services by Public Utilities Board Usage: 50.7 Cu M		\$148.86

*Estimated month

GST \$14.47

Current Charges: **\$221.22**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$220.69
Payment on 27 Feb 2020 - Thank You	-\$220.69
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$221.22
Total Amount Payable	\$221.22

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 ▶


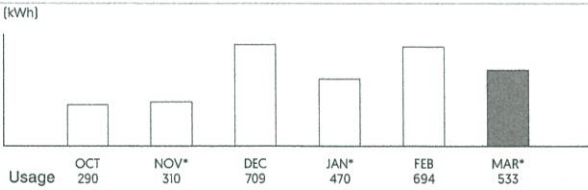

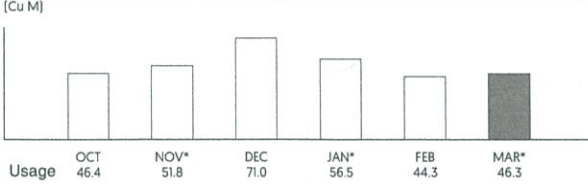
RECEIVED 18 MAR 2020

 EUROBUILD PTE LTD
 1 COMMONWEALTH LANE
 #08-24
 SINGAPORE 149544


705-000917-00459-4951

Total Amount Payable: \$240.19
Payment Due: 31 Mar 2020
This is your tax invoice for
 18 TOH GUAN RD EAST #04-29 (WORKERS' DORMITORY) SINGAPORE 608591

Billing Period	Bill Date	Account Type	Deposit
18 Feb 2020 - 16 Mar 2020	17 Mar 2020	Domestic	\$40.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 533 kWh	(kWh) 	\$91.84
 Water Services by Public Utilities Board Usage: 46.3 Cu M	(Cu M) 	\$132.63

*Estimated month

GST \$15.72

Current Charges: **\$240.19**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$262.28
Payment on 27 Feb 2020 - Thank You	-\$262.28
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$240.19
Total Amount Payable	\$240.19



RECEIVED 18 MAR 2020

EUROBUILD PTE LTD
 1 COMMONWEALTH LANE
 #08-24
 SINGAPORE 149544



705-000919-00460-4952

Total Amount Payable: **\$318.58**

Payment Due: 31 Mar 2020

This is your tax invoice for
 22 TOH GUAN RD EAST #02-65 (WORKERS' DORMITORY) SINGAPORE 608593

Billing Period	Bill Date	Account Type	Deposit
18 Feb 2020 - 16 Mar 2020	17 Mar 2020	Domestic	\$60.00

Current Charges	Consumption Trend	Total														
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 558 kWh	<p>(kWh)</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> </thead> <tbody> <tr> <td>OCT</td> <td>409</td> </tr> <tr> <td>NOV*</td> <td>445</td> </tr> <tr> <td>DEC</td> <td>662</td> </tr> <tr> <td>JAN*</td> <td>512</td> </tr> <tr> <td>FEB</td> <td>709</td> </tr> <tr> <td>MAR*</td> <td>558</td> </tr> </tbody> </table> <p>Usage</p>	Month	Usage (kWh)	OCT	409	NOV*	445	DEC	662	JAN*	512	FEB	709	MAR*	558	\$96.14
Month	Usage (kWh)															
OCT	409															
NOV*	445															
DEC	662															
JAN*	512															
FEB	709															
MAR*	558															
Water Services by Public Utilities Board Usage: 65.0 Cu M	<p>(Cu M)</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> </thead> <tbody> <tr> <td>OCT</td> <td>50.9</td> </tr> <tr> <td>NOV*</td> <td>57.2</td> </tr> <tr> <td>DEC</td> <td>77.4</td> </tr> <tr> <td>JAN*</td> <td>62.0</td> </tr> <tr> <td>FEB</td> <td>79.5</td> </tr> <tr> <td>MAR*</td> <td>65.0</td> </tr> </tbody> </table> <p>Usage</p> <p>*Estimated month</p>	Month	Usage (Cu M)	OCT	50.9	NOV*	57.2	DEC	77.4	JAN*	62.0	FEB	79.5	MAR*	65.0	\$201.60
Month	Usage (Cu M)															
OCT	50.9															
NOV*	57.2															
DEC	77.4															
JAN*	62.0															
FEB	79.5															
MAR*	65.0															

GST \$20.84

Current Charges: **\$318.58**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$403.88
Payment on 27 Feb 2020 - Thank You	-\$403.88
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$318.58
Total Amount Payable	\$318.58



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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WLC.03/03-20

Tax Invoice

Account No.: T160419-1
EUROBUILD PTE LTD
1 Commonwealth Lane #08-24 One Commonwealth
SINGAPORE 149544

RECEIVED 24 MAR 2020

Invoice No : TG20030113
Invoice Date : 20/03/2020
Payment Due : 07/04/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 121.65
Receipt during month - Thank you	\$ (121.65)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 107.90
Total Amount Payable will be deducted from your bank account	\$ 107.90

Payment received on or after 18 Mar 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	LA4073080	Blk 16, #04-19	16,408	16,824	416 kWh	0.2424	\$ 100.84
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 100.84
Goods and Service Tax							7% \$ 7.06
Total Current Charges Inclusive of GST							\$ 107.90

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
7 Apr 2020	TG20030113		

Account No.: T160419-1

Total Amount Payable \$ 107.90



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.: T160524-1
EUROBUILD PTE LTD
1 Commonwealth Lane #08-24 One Commonwealth
SINGAPORE 149544

Invoice No : TG20030114
Invoice Date : 20/03/2020
Payment Due : 07/04/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 117.75
Receipt during month - Thank you	\$ (117.75)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 115.93
Total Amount Payable will be deducted from your bank account	\$ 115.93

Payment received on or after 18 Mar 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	LA4173073	Blk 16, #05-24	17,595	18,042	447 kWh	0.2424	\$ 108.35
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 108.35
Goods and Service Tax							7% \$ 7.58
Total Current Charges Inclusive of GST							\$ 115.93

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Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Apr 2020	TG20030114		

Account No.: T160524-1

Total Amount Payable **\$ 115.93**



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.: T180429-1
EUROBUILD PTE LTD
1 Commonwealth Lane #08-24 One Commonwealth
SINGAPORE 149544

Invoice No : TG20030115
Invoice Date : 20/03/2020
Payment Due : 07/04/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 149.39
Receipt during month - Thank you	\$ (149.39)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 139.28
Total Amount Payable will be deducted from your bank account	\$ 139.28

Payment received on or after 18 Mar 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	LA4173019	Blk 18, #04-29	20,732	21,269	537 kWh	0.2424	\$ 130.17
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 130.17
Goods and Service Tax						7%	\$ 9.11
Total Current Charges Inclusive of GST							\$ 139.28

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Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Apr 2020	TG20030115		

Account No.: T180429-1

Total Amount Payable

\$ 139.28



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.: T220265-1
EUROBUILD PTE LTD
 1 Commonwealth Lane #08-24 One Commonwealth
 SINGAPORE 149544

Invoice No : TG20030116
Invoice Date : 20/03/2020
Payment Due : 07/04/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 91.56
Receipt during month - Thank you	\$ (91.56)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 89.23

Total Amount Payable will be deducted from your bank account	\$ 89.23
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Payment received on or after 18 Mar 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	LA4172980	Blk 22, #02-65	16,441	16,785	344 kWh	0.2424	\$ 83.39
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 83.39
Goods and Service Tax						7%	\$ 5.84
Total Current Charges Inclusive of GST							\$ 89.23

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Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Apr 2020	TG20030116		

Account No.: T220265-1

Total Amount Payable	\$ 89.23
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