

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

Paid DBS # 579595

 Total Amount Payable: **\$394.96**


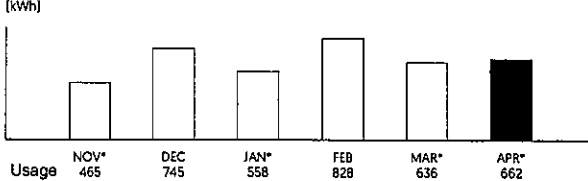

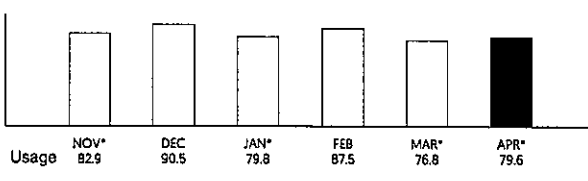
Payment Due: 04 May 2020



705-000137-00089-3432

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

Billing Period	Bill Date	Account Type	Deposit
17 Mar 2020 - 14 Apr 2020	19 Apr 2020	Domestic	\$40.00

Current Charges	Consumption Trend	Total														
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 662 kWh	(kWh)  <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>NOV*</td> <td>465</td> </tr> <tr> <td>DEC</td> <td>745</td> </tr> <tr> <td>JAN*</td> <td>558</td> </tr> <tr> <td>FEB</td> <td>828</td> </tr> <tr> <td>MAR*</td> <td>636</td> </tr> <tr> <td>APR*</td> <td>662</td> </tr> </table>	Month	Usage (kWh)	NOV*	465	DEC	745	JAN*	558	FEB	828	MAR*	636	APR*	662	\$113.68
Month	Usage (kWh)															
NOV*	465															
DEC	745															
JAN*	558															
FEB	828															
MAR*	636															
APR*	662															
 Water Services by Public Utilities Board Usage: 79.6 Cu M	(Cu M)  <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>NOV*</td> <td>82.9</td> </tr> <tr> <td>DEC</td> <td>90.5</td> </tr> <tr> <td>JAN*</td> <td>79.8</td> </tr> <tr> <td>FEB</td> <td>87.5</td> </tr> <tr> <td>MAR*</td> <td>76.8</td> </tr> <tr> <td>APR*</td> <td>79.6</td> </tr> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	NOV*	82.9	DEC	90.5	JAN*	79.8	FEB	87.5	MAR*	76.8	APR*	79.6	\$255.44
Month	Usage (Cu M)															
NOV*	82.9															
DEC	90.5															
JAN*	79.8															
FEB	87.5															
MAR*	76.8															
APR*	79.6															

GST	\$25.84
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Current Charges: (Inclusive of GST)	\$394.96
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Summary of Charges	
Balance Brought Forward from Previous Bill	\$379.53
Payment on 31 Mar 2020 - Thank You	-\$379.53
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$394.96
Total Amount Payable	\$394.96



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

Total Amount Payable: **\$231.29**

Payment Due: 04 May 2020



705-000139-00070-3433

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

Billing Period	Bill Date	Account Type	Deposit
17 Mar 2020 - 14 Apr 2020	19 Apr 2020	Domestic	\$40.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 351 kWh	(kWh) Usage: NOV* 424, DEC 476, JAN* 414, FEB 315, MAR* 336, APR* 351	\$60.28
Water Services by Public Utilities Board Usage: 52.6 Cu M	(Cu M) Usage: NOV* 54.1, DEC 73.6, JAN* 58.8, FEB 51.6, MAR* 50.7, APR* 52.6	\$155.87

*Estimated month

GST \$15.14

Current Charges: **\$231.29**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$221.22
Payment on 31 Mar 2020 - Thank You	-\$221.22
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$231.29
Total Amount Payable	\$231.29


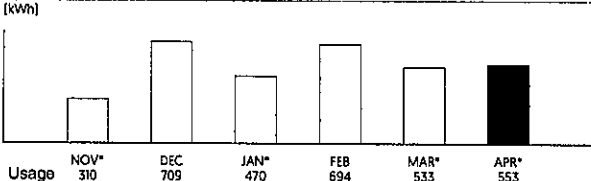

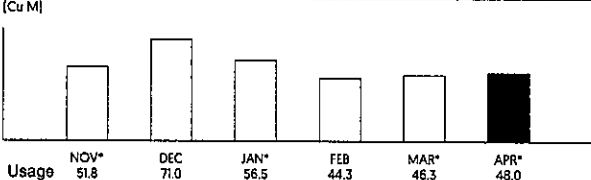
EUROBUILD PTE LTD
 1 COMMONWEALTH LANE
 #08-24
 SINGAPORE 149544

Total Amount Payable: \$250.24
Payment Due: 04 May 2020


705-000141-00071-3434

This is your tax invoice for
 18 TOH GUAN RD EAST #04-29 (WORKERS'
 DORMITORY) SINGAPORE 608591

Billing Period 17 Mar 2020 - 14 Apr 2020	Bill Date 19 Apr 2020	Account Type Domestic	Deposit \$40.00
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Current Charges	Consumption Trend	Total														
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 553 kWh	(kWh)  <table border="1" style="margin: 0 auto; font-size: small;"> <tr><th>Month</th><th>Usage (kWh)</th></tr> <tr><td>NOV*</td><td>310</td></tr> <tr><td>DEC</td><td>709</td></tr> <tr><td>JAN*</td><td>470</td></tr> <tr><td>FEB</td><td>694</td></tr> <tr><td>MAR*</td><td>533</td></tr> <tr><td>APR*</td><td>553</td></tr> </table> Usage	Month	Usage (kWh)	NOV*	310	DEC	709	JAN*	470	FEB	694	MAR*	533	APR*	553	\$94.96
Month	Usage (kWh)															
NOV*	310															
DEC	709															
JAN*	470															
FEB	694															
MAR*	533															
APR*	553															
 Water Services by Public Utilities Board Usage: 48.0 Cu M	(Cu M)  <table border="1" style="margin: 0 auto; font-size: small;"> <tr><th>Month</th><th>Usage (Cu M)</th></tr> <tr><td>NOV*</td><td>51.8</td></tr> <tr><td>DEC</td><td>71.0</td></tr> <tr><td>JAN*</td><td>56.5</td></tr> <tr><td>FEB</td><td>44.3</td></tr> <tr><td>MAR*</td><td>46.3</td></tr> <tr><td>APR*</td><td>48.0</td></tr> </table> Usage	Month	Usage (Cu M)	NOV*	51.8	DEC	71.0	JAN*	56.5	FEB	44.3	MAR*	46.3	APR*	48.0	\$138.90
Month	Usage (Cu M)															
NOV*	51.8															
DEC	71.0															
JAN*	56.5															
FEB	44.3															
MAR*	46.3															
APR*	48.0															

*Estimated month

GST	\$16.38
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Current Charges: <small>(Inclusive of GST)</small>	\$250.24
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Summary of Charges	
Balance Brought Forward from Previous Bill	\$240.19
Payment on 31 Mar 2020 - Thank You	-\$240.19
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$250.24
Total Amount Payable	\$250.24

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

 Total Amount Payable: **\$332.08**


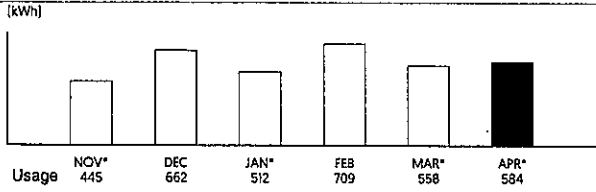

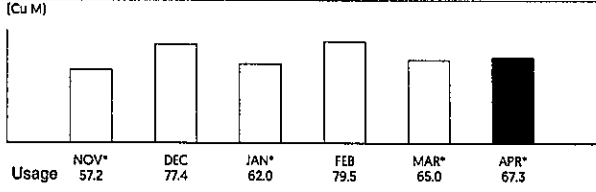
Payment Due: 04 May 2020



705-000143-00072-3435

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

Billing Period	Bill Date	Account Type	Deposit
17 Mar 2020 - 14 Apr 2020	19 Apr 2020	Domestic	\$60.00

Current Charges	Consumption Trend	Total														
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 584 kWh	(kWh)  <table border="1"> <tr><th>Month</th><th>Usage (kWh)</th></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> <tr><td>APR*</td><td>584</td></tr> </table>	Month	Usage (kWh)	NOV*	445	DEC	662	JAN*	512	FEB	709	MAR*	558	APR*	584	\$100.28
Month	Usage (kWh)															
NOV*	445															
DEC	662															
JAN*	512															
FEB	709															
MAR*	558															
APR*	584															
 Water Services by Public Utilities Board Usage: 67.3 Cu M	(Cu M)  <table border="1"> <tr><th>Month</th><th>Usage (Cu M)</th></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> <tr><td>APR*</td><td>67.3</td></tr> </table>	Month	Usage (Cu M)	NOV*	57.2	DEC	77.4	JAN*	62.0	FEB	79.5	MAR*	65.0	APR*	67.3	\$210.08
Month	Usage (Cu M)															
NOV*	57.2															
DEC	77.4															
JAN*	62.0															
FEB	79.5															
MAR*	65.0															
APR*	67.3															

*Estimated month

GST \$21.72

Current Charges: **\$332.08**
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$318.58
Payment on 31 Mar 2020 - Thank You	-\$318.58
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$332.08
Total Amount Payable	\$332.08



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

40BR: 293.82 20.56 314.38
80TH: 126.10 8.02 134.93
30SC: 71.84 5.03 76.87
MISC: 0.80 0.06 0.86
Total: 492.56 34.68 527.04

Page 5/8
152.10
121.20
163.51
110.43
527.04

Tax Invoice

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

Invoice No : TG20040117
Invoice Date : 21/04/2020
Payment Due : 09/05/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 107.90
Receipt during month - Thank you	\$ (107.90)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 132.10

Total Amount Payable will be deducted from your bank account	\$ 132.10
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Payment received on or after 18 Apr 2020 may not be included in this bill

19/03 - 18/04/20

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	16,824	17,348	232 kWh	0.2424	\$ 56.24
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)	Blk 16	#04-19			292 kWh	0.2302	\$ 67.22
Total Charges							\$ 123.46
Goods and Service Tax						7%	\$ 8.64
Total Current Charges Inclusive of GST							\$ 132.10

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 May 2020	TG20040117		

Account No.: T160419-1

Total Amount Payable **\$ 132.10**



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 : TG20040118
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 115.93
Receipt during month - Thank you	\$ (115.93)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 121.00
Total Amount Payable will be deducted from your bank account	
	\$ 121.00

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	LA4173073	Blk 16, #05-24	18,042	18,523	193kWh	0.2424	\$ 46.78
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)	<i>Blk 16 #05-24</i>				288kWh	0.2302	\$ 66.30
Total Charges							\$ 113.08
Goods and Service Tax						7%	\$ 7.92
Total Current Charges Inclusive of GST							\$ 121.00

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

Handwritten notes:
 113.08 + 7.92 = 121.00

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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	TG20040118		

Account No.: T160524-1

Total Amount Payable **\$ 121.00**



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 : TG20040119
Invoice Date : 21/04/2020
Payment Due : 09/05/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 139.28
Receipt during month - Thank you	\$ (139.28)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 163.51
Total Amount Payable will be deducted from your bank account	
	\$ 163.51

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	LA4173019	Blk 18, #04-29	21,269	21,918	280kWh	0.2424	\$ 67.87
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)		Blk 18 # 04-29			369kWh	0.2302	\$ 84.94
Total Charges							\$ 152.81
Goods and Service Tax						7%	\$ 10.70
Total Current Charges Inclusive of GST							\$ 163.51

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152.81
10
15.28/0

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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	TG20040119		

Account No.: T180429-1

Total Amount Payable

\$ 163.51



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 : TG20040120
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 89.23
Receipt during month - Thank you	\$ (89.23)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 110.43
Total Amount Payable will be deducted from your bank account	
	\$ 110.43

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	LA4172980	Blk 22, #02-65	16,785	17,223	195 kWh	0.2424	\$ 47.27
For period: 19/03/2020 - 18/04/2020					243 kWh	0.2302	\$ 55.94
(Actual reading taken on 18/04/2020)	Blk 22 #02-65						
Total Charges							\$ 103.21
Goods and Service Tax						7%	\$ 7.22
Total Current Charges Inclusive of GST							\$ 110.43

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110.43 = 11.9678

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Payment Due on	Invoice No	Cheque No	Bank / Branch
9 May 2020	TG20040120		

Account No.: T220265-1

Total Amount Payable **\$ 110.43**