



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

paid DBS # 579593

Total Amount Payable: **\$439.14**
Payment Due: 01 Jun 2020



705-002177-01089-3727

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

Billing Period
15 Apr 2020 - 16 May 2020

Bill Date
17 May 2020

Account Type
Domestic

Deposit
\$40.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 729 kWh		\$124.73
Water Services by Public Utilities Board Usage: 87.8 Cu M		\$285.69

*Estimated month

GST \$28.72
Current Charges: **\$439.14**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$394.96
Payment on 04 May 2020 - Thank You	-\$394.96
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$439.14
Total Amount Payable	\$439.14

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

 Total Amount Payable: **\$259.12**


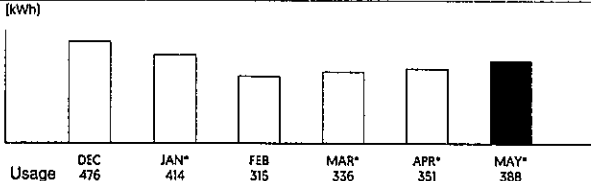

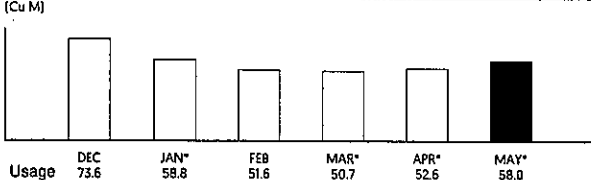
Payment Due: 01 Jun 2020



705-002179-01090-3728

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

Billing Period	Bill Date	Account Type	Deposit
15 Apr 2020 - 16 May 2020	17 May 2020	Domestic	\$40.00

Current Charges	Consumption Trend	Total														
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 388 kWh	(kWh)  <table border="1"> <tr> <th>Usage</th> <th>DEC</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> </tr> <tr> <td></td> <td>476</td> <td>414</td> <td>315</td> <td>336</td> <td>351</td> <td>388</td> </tr> </table>	Usage	DEC	JAN*	FEB	MAR*	APR*	MAY*		476	414	315	336	351	388	\$66.39
Usage	DEC	JAN*	FEB	MAR*	APR*	MAY*										
	476	414	315	336	351	388										
 Water Services by Public Utilities Board Usage: 58.0 Cu M	(Cu M)  <table border="1"> <tr> <th>Usage</th> <th>DEC</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> </tr> <tr> <td></td> <td>73.6</td> <td>58.8</td> <td>51.6</td> <td>50.7</td> <td>52.6</td> <td>58.0</td> </tr> </table>	Usage	DEC	JAN*	FEB	MAR*	APR*	MAY*		73.6	58.8	51.6	50.7	52.6	58.0	\$175.78
Usage	DEC	JAN*	FEB	MAR*	APR*	MAY*										
	73.6	58.8	51.6	50.7	52.6	58.0										

*Estimated month

GST	\$16.95
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Current Charges: (Inclusive of GST)	\$259.12
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Summary of Charges	
Balance Brought Forward from Previous Bill	\$231.29
Payment on 04 May 2020 - Thank You	-\$231.29
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$259.12
Total Amount Payable	\$259.12

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

Total Amount Payable: \$279.65


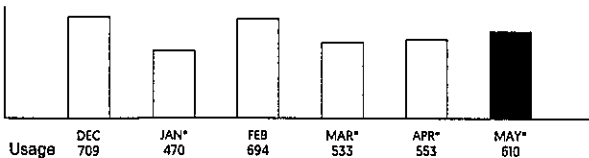

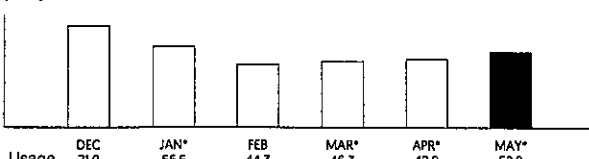
Payment Due: 01 Jun 2020



705-002181-01091-3729

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

Billing Period	Bill Date	Account Type	Deposit
15 Apr 2020 - 16 May 2020	17 May 2020	Domestic	\$40.00

Current Charges	Consumption Trend	Total														
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 610 kWh	(kWh)  <table border="1"> <tr> <th>Usage</th> <th>DEC</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> </tr> <tr> <td></td> <td>709</td> <td>470</td> <td>694</td> <td>533</td> <td>553</td> <td>610</td> </tr> </table>	Usage	DEC	JAN*	FEB	MAR*	APR*	MAY*		709	470	694	533	553	610	\$104.37
Usage	DEC	JAN*	FEB	MAR*	APR*	MAY*										
	709	470	694	533	553	610										
 Water Services by Public Utilities Board Usage: 52.9 Cu M	(Cu M)  <table border="1"> <tr> <th>Usage</th> <th>DEC</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> </tr> <tr> <td></td> <td>71.0</td> <td>56.5</td> <td>44.3</td> <td>46.3</td> <td>48.0</td> <td>52.9</td> </tr> </table>	Usage	DEC	JAN*	FEB	MAR*	APR*	MAY*		71.0	56.5	44.3	46.3	48.0	52.9	\$156.98
Usage	DEC	JAN*	FEB	MAR*	APR*	MAY*										
	71.0	56.5	44.3	46.3	48.0	52.9										

*Estimated month

GST	\$18.30
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Current Charges: (Inclusive of GST)	\$279.65
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Summary of Charges	
Balance Brought Forward from Previous Bill	\$250.24
Payment on 04 May 2020 - Thank You	-\$250.24
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$279.65
Total Amount Payable	\$279.65



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



705-002183-01092-3730

Total Amount Payable: **\$370.69**

Payment Due: 01 Jun 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
15 Apr 2020 - 16 May 2020	17 May 2020	Domestic	\$60.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 646 kWh	<p>(kWh)</p> <p>Usage DEC 662 JAN* 512 FEB 709 MAR* 558 APR* 584 MAY* 646</p>	\$110.53
Water Services by Public Utilities Board Usage: 74.3 Cu M	<p>(Cu M)</p> <p>Usage DEC 77.4 JAN* 62.0 FEB 79.5 MAR* 65.0 APR* 67.3 MAY* 74.3</p>	\$235.90

*Estimated month

GST \$24.26

Current Charges: **\$370.69**
[Inclusive of GST]

Summary of Charges	
Balance Brought Forward from Previous Bill	\$332.08
Payment on 04 May 2020 - Thank You	-\$332.08
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$370.69
Total Amount Payable	\$370.69



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.: T160419-1
EUROBUILD PTE LTD
1 Commonwealth Lane #08-24 One Commonwealth
SINGAPORE 149544

Invoice No : TG20050108
Invoice Date : 21/5/2020
Payment Due : 8/6/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 132.10
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 132.10
Total Current Charges due on 8/6/2020	\$ 142.87
Total Amount Payable will be deducted from your bank account	\$ 274.97

Payment received on or after 18 May 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)
Electricity Services For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)	LA4073080	Blk 16, #04-19	17,348	17,928	580 kWh	0.2302	\$ 133.52
Total Charges							\$ 133.52
Goods and Service Tax						7%	\$ 9.35
Total Current Charges Inclusive of GST							\$ 142.87

133.52
9.35
142.87

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) 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 8 Jun 2020	Invoice No TG20050108	Cheque No	Bank / Branch
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Account No.: T160419-1

Total Amount Payable **\$274.97**

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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 : TG20050109
Invoice Date : 21/5/2020
Payment Due : 8/6/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 121.00
Receipt during month - Thank you		\$ -
Outstanding Balance		\$ 121.00
Total Current Charges due on 8/6/2020		\$ 126.36
Total Amount Payable will be deducted from your bank account		\$ 247.36

Payment received on or after 18 May 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)
Electricity Services For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)	LA4173073	Blk 16, #05-24	18,523	19,036	513 kWh	0.2302	\$ 118.09
		05-24					
Total Charges							\$ 118.09
Goods and Service Tax							7% \$ 8.27
Total Current Charges Inclusive of GST							\$ 126.36

118.09
+ 8.27

126.36

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Payment Due on 8 Jun 2020	Invoice No TG20050109	Cheque No	Bank / Branch
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Account No.: T160524-1

Total Amount Payable

\$247.36



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 : TG20050110
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 163.51
Receipt during month - Thank you		\$ -
Outstanding Balance		\$ 163.51
Total Current Charges due on 8/6/2020		\$ 154.94
Total Amount Payable will be deducted from your bank account		\$ 318.45

Payment received on or after 18 May 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)
Electricity Services For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)	LA4173019	Blk 18, #04-29	21,918	22,547	629 kWh	0.2302	\$ 144.80
							04-29
Total Charges							\$ 144.80
Goods and Service Tax							7% \$ 10.14
Total Current Charges Inclusive of GST							\$ 154.94

144.8
 10.14
 154.94

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Payment Due on 8 Jun 2020	Invoice No TG20050110	Cheque No	Bank / Branch
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Account No.: T180429-1

Total Amount Payable **\$318.45**



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

Invoice No : TG20050111
Invoice Date : 21/5/2020
Payment Due : 8/6/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 110.43
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 110.43
Total Current Charges due on 8/6/2020	\$ 118.73
Total Amount Payable will be deducted from your bank account	\$ 229.16

Payment received on or after 18 May 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)
Electricity Services For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)	LA4172980	Blk 22, #02-65	17,223	17,705	482 kWh	0.2302	\$ 110.96
Total Charges							\$ 110.96
Goods and Service Tax						7%	\$ 7.77
Total Current Charges Inclusive of GST							\$ 118.73

110.96
7.77
118.73

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Payment Due on 8 Jun 2020	Invoice No TG20050111	Cheque No	Bank / Branch
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Account No.: T220265-1

Total Amount Payable

\$229.16