

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

RECEIVED 19 AUG 2020

 Total Amount Payable: **\$0.00**

Payment Due: 01 Sep 2020



705-002125-01063-1035


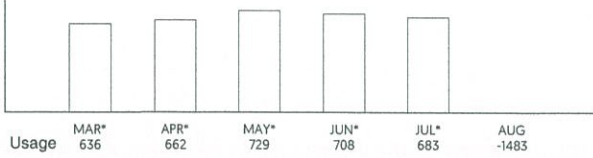

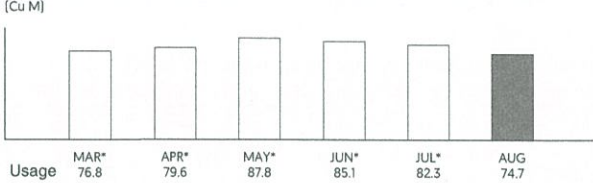
17 Jul - 17 Aug 2020
This is your tax invoice for
 16 TOH GUAN RD EAST #04-19 WORKERS'
 DORMITORY SINGAPORE 608590

Billing Period
 17 Jul 2020 - 17 Aug 2020

Bill Date
 18 Aug 2020

Account Type
 Domestic

Deposit
 \$40.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: -1483 kWh	[kWh] 	-\$255.45
 Water Services by Public Utilities Board Usage: 74.7 Cu M	[Cu M] 	\$237.37

*Estimated month

Others	\$0.50
GST	-\$1.23
Current Charges: <small>(Inclusive of GST)</small>	-\$18.81

Summary of Charges	
Balance Brought Forward from Previous Bill	\$406.07
Payment on 14 Aug 2020 - Thank You	-\$406.07
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	-\$18.81
This amount will be used to offset your next bill	-\$18.81

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:
01 Sep 2020

 Total Amount Payable:
\$0.00

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

Account No 8907542990	Cheque No	Bank:
		Branch:



8907542990

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

RECEIVED 19 AUG 2020

 Total Amount Payable: **\$0.00**


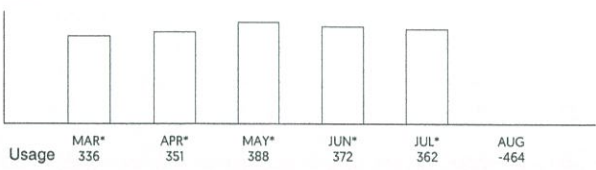

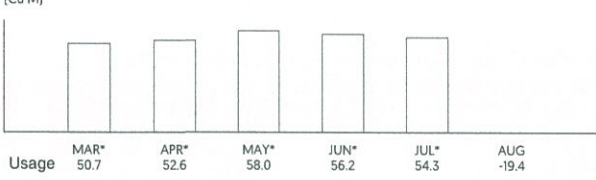
Payment Due: 01 Sep 2020



705-002127-01064-1036

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 Jul 2020 - 17 Aug 2020	18 Aug 2020	Domestic	\$40.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: -464 kWh	(kWh) 	-\$80.84
 Water Services by Public Utilities Board Usage: -19.4 Cu M	(Cu M) 	-\$109.67
*Estimated month		

Others	\$0.50
GST	-\$13.29
Current Charges: <small>(Inclusive of GST)</small>	-\$203.30

Summary of Charges	
Balance Brought Forward from Previous Bill	\$238.18
Payment on 14 Aug 2020 - Thank You	-\$238.18
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	-\$203.30
This amount will be used to offset your next bill	-\$203.30

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:
01 Sep 2020

 Total Amount Payable:
\$0.00

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

Account No 8908190070	Cheque No	Bank:
		Branch:



8908190070

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

RECEIVED 19 AUG 2020

 Total Amount Payable: **\$0.00**


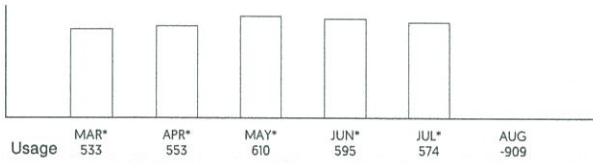

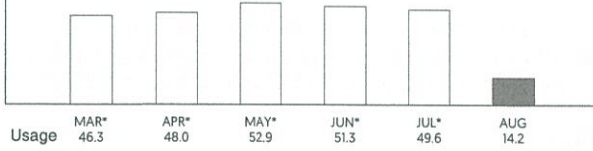
Payment Due: 01 Sep 2020



705-002129-01065-1037

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

Billing Period	Bill Date	Account Type	Deposit
17 Jul 2020 - 17 Aug 2020	18 Aug 2020	Domestic	\$40.00

Current Charges	Consumption Trend	Total														
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: -909 kWh	(kWh)  <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>MAR*</td> <td>533</td> </tr> <tr> <td>APR*</td> <td>553</td> </tr> <tr> <td>MAY*</td> <td>610</td> </tr> <tr> <td>JUN*</td> <td>595</td> </tr> <tr> <td>JUL*</td> <td>574</td> </tr> <tr> <td>AUG</td> <td>-909</td> </tr> </table>	Month	Usage (kWh)	MAR*	533	APR*	553	MAY*	610	JUN*	595	JUL*	574	AUG	-909	-\$157.55
Month	Usage (kWh)															
MAR*	533															
APR*	553															
MAY*	610															
JUN*	595															
JUL*	574															
AUG	-909															
 Water Services by Public Utilities Board Usage: 14.2 Cu M	(Cu M)  <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>MAR*</td> <td>46.3</td> </tr> <tr> <td>APR*</td> <td>48.0</td> </tr> <tr> <td>MAY*</td> <td>52.9</td> </tr> <tr> <td>JUN*</td> <td>51.3</td> </tr> <tr> <td>JUL*</td> <td>49.6</td> </tr> <tr> <td>AUG</td> <td>14.2</td> </tr> </table>	Month	Usage (Cu M)	MAR*	46.3	APR*	48.0	MAY*	52.9	JUN*	51.3	JUL*	49.6	AUG	14.2	\$14.26
Month	Usage (Cu M)															
MAR*	46.3															
APR*	48.0															
MAY*	52.9															
JUN*	51.3															
JUL*	49.6															
AUG	14.2															

*Estimated month

Others	\$0.50
GST	-\$9.99
Current Charges: <small>(Inclusive of GST)</small>	-\$152.78

Summary of Charges	
Balance Brought Forward from Previous Bill	\$257.59
Payment on 14 Aug 2020 - Thank You	-\$257.59
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	-\$152.78
This amount will be used to offset your next bill	-\$152.78

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:
01 Sep 2020

 Total Amount Payable:
\$0.00

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

Account No 8910408718	Cheque No	Bank:
		Branch:



8910408718

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RECEIVED 19 AUG 2020

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


705-002131-01066-1038

 Total Amount Payable: **\$436.36**

Payment Due: 01 Sep 2020


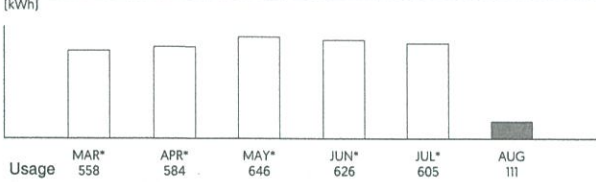

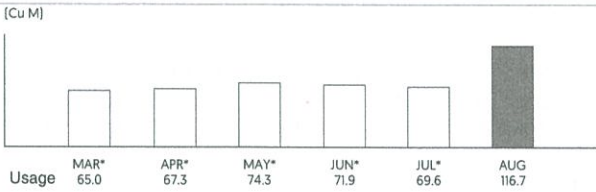
This is your tax invoice for
 22 TOH GUAN RD EAST #02-65 WORKERS'
 DORMITORY SINGAPORE 608593

Billing Period
 17 Jul 2020 - 17 Aug 2020

Bill Date
 18 Aug 2020

Account Type
 Domestic

Deposit
 \$60.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 111 kWh	[kWh] 	\$15.04
 Water Services by Public Utilities Board Usage: 116.7 Cu M	[Cu M] 	\$392.27

*Estimated month

Others	\$0.50
GST	\$28.55
Current Charges: (Inclusive of GST)	\$436.36

Summary of Charges	
Balance Brought Forward from Previous Bill	\$342.05
Payment on 14 Aug 2020 - Thank You	-\$342.05
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	\$436.36
Total Amount Payable	\$436.36



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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Tax Invoice

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

Invoice No : TG20080106
Invoice Date : 24/08/2020
Payment Due : 11/09/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 115.34
Receipt during month - Thank you		\$ (115.34)
Outstanding Balance		\$ -
Total Current Charges due on 11/09/2020		\$ 75.29
Total Amount Payable will be deducted from your bank account		\$ 75.29

Payment received on or after 18 Aug 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	LA4073080	Blk 16, #04-19	19,023	19,382	359 kWh	0.1960	\$ 70.36
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 70.36
Goods and Service Tax						7%	\$ 4.93
Total Current Charges Inclusive of GST							\$ 75.29

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

✂-----✂
 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 11 Sep 2020	Invoice No TG20080106	Cheque No	Bank / Branch
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Account No.: T160419-1

Total Amount Payable **\$75.29**



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 : TG20080107
Invoice Date : 24/08/2020
Payment Due : 11/09/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 98.49
Receipt during month - Thank you	\$ (98.49)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 85.77
Total Amount Payable will be deducted from your bank account	\$ 85.77

Payment received on or after 18 Aug 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: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)	LA4173073	Blk 16, #05-24	20,008	20,417	409 kWh	0.1960	\$ 80.16
Total Charges							\$ 80.16
Goods and Service Tax						7%	\$ 5.61
Total Current Charges Inclusive of GST							\$ 85.77

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(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on 11 Sep 2020	Invoice No TG20080107	Cheque No	Bank / Branch
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Account No.: T160524-1

Total Amount Payable **\$85.77**



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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Tax Invoice

Account No.: T180429-1
EUROBUILD PTE LTD
 1 Commonwealth Lane #08-24 One Commonwealth
 SINGAPORE 149544

Invoice No : TG20080108
Invoice Date : 24/08/2020
Payment Due : 11/09/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 110.22
Receipt during month - Thank you	\$ (110.22)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 98.15
Total Amount Payable will be deducted from your bank account	\$ 98.15

Payment received on or after 18 Aug 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	LA4173019	Blk 18, #04-29	23,595	24,063	468 kWh	0.1960	\$ 91.73
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 91.73
Goods and Service Tax						7%	\$ 6.42
Total Current Charges Inclusive of GST							\$ 98.15

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.
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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 11 Sep 2020	Invoice No TG20080108	Cheque No	Bank / Branch
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Account No.: T180429-1

Total Amount Payable

\$98.15

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 : TG20080109
 Invoice Date : 24/08/2020
 Payment Due : 11/09/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 84.39
Receipt during month - Thank you	\$ (84.39)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 89.97
Total Amount Payable will be deducted from your bank account	\$ 89.97

Payment received on or after 18 Aug 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	LA4172980	Blk 22, #02-65	18,572	19,001	429 kWh	0.1960	\$ 84.08
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 84.08
Goods and Service Tax						7%	\$ 5.89
Total Current Charges Inclusive of GST							\$ 89.97

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.

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 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on 11 Sep 2020	Invoice No TG20080109	Cheque No	Bank / Branch
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Account No.: T220265-1

Total Amount Payable

\$89.97
