

KONING METAL PTE LTD
48 TOH GUAN RD EAST
#07-141
SINGAPORE 608586

Total Amount Payable: **\$494.32**


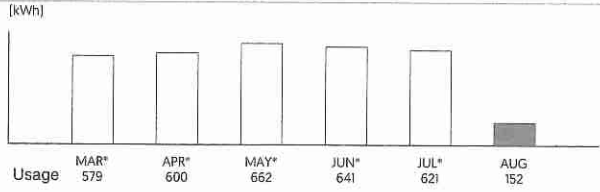

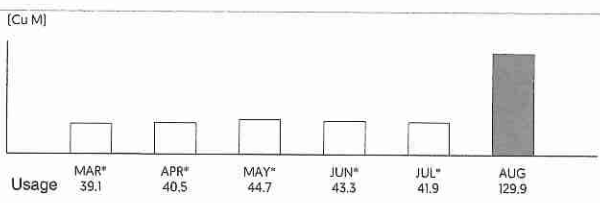
Payment Due: 14 Sep 2020



705-001449-00725-0662

This is your tax invoice for
18 TOH GUAN RD EAST #03-36 WORKERS'
DORMITORY SINGAPORE 608591

Billing Period 17 Jul 2020 - 17 Aug 2020	Bill Date 31 Aug 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 152 kWh		\$21.88
 Water Services by Public Utilities Board Usage: 129.9 Cu M	 <p>*Estimated month</p>	\$440.10

GST \$32.34

Current Charges: **\$494.32**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$235.59
Payment on 03 Aug 2020 - Thank You	-\$235.59
Outstanding Balance	\$0.00
Current Charges due on 14 Sep 2020 (Mon)	\$494.32
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 14 Sep 2020	\$494.32

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:
14 Sep 2020

Total Amount Payable:
\$494.32

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

Account No 8927397151	Cheque No	Bank:
		Branch:



8927397151

000000049432



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.: T180336-1
KONING METAL PTE LTD
48 Toh Guan Road East #07-141 Enterprise Hub
SINGAPORE 608586

Invoice No : TG20080266
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	\$ 93.15
Receipt during month - Thank you	\$ (93.15)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 123.52
Total Amount Payable will be deducted from your bank account	
	\$ 123.52

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)	LA4172998	Blk 18, #03-36	16,829	17,418	589 kWh	0.1960	\$ 115.44
Total Charges							\$ 115.44
Goods and Service Tax						7%	\$ 8.08
Total Current Charges Inclusive of GST							\$ 123.52

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	Invoice No	Cheque No	Bank / Branch
11 Sep 2020	TG20080266		

Account No.: T180336-1

Total Amount Payable

\$123.52