

SETSCO CONSULTANCY INTERNATIONAL PTE LTD
 18 TEBAN GDNS CRES
 SINGAPORE 608925


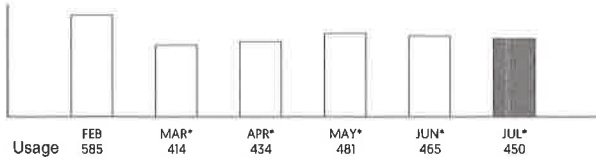

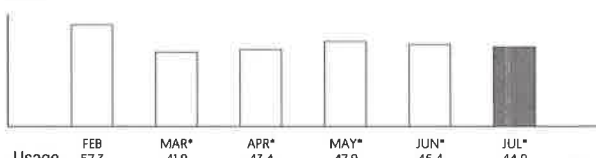
 POSTER
 29 JUL 2020
 705-002201-01101-2818

 Total Amount Payable: **\$217.40**

Payment Due: 01 Aug 2020

This is your tax invoice for
 28 TOH GUAN RD EAST #13-16 WORKERS'
 DORMITORY SINGAPORE 608596

Billing Period	Bill Date	Account Type	Deposit
17 Jun 2020 - 16 Jul 2020	17 Jul 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 450 kWh	(kWh)  <table border="1"> <tr> <th>Usage</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> <th>JUL*</th> </tr> <tr> <td></td> <td>585</td> <td>414</td> <td>434</td> <td>481</td> <td>465</td> <td>450</td> </tr> </table>	Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*		585	414	434	481	465	450	\$75.21
Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*										
	585	414	434	481	465	450										
 Water Services by Public Utilities Board Usage: 44.9 Cu M	(Cu M)  <table border="1"> <tr> <th>Usage</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> <th>JUL*</th> </tr> <tr> <td></td> <td>57.3</td> <td>41.9</td> <td>43.4</td> <td>47.9</td> <td>46.4</td> <td>44.9</td> </tr> </table>	Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*		57.3	41.9	43.4	47.9	46.4	44.9	\$127.47
Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*										
	57.3	41.9	43.4	47.9	46.4	44.9										

*Estimated month

SETSCO CONSULTANCY INTERNATIONAL PL	
CERTIFIED CORRECT	
APPROVED	<i>July</i>
A/C CODE	443100.610-202.68
PASSED FOR PAYMENT	445950-0.50

Others	\$0.50
GST	\$14.22
Current Charges: (Inclusive of GST)	\$217.40

Summary of Charges		
Balance Brought Forward from Previous Bill		\$227.98
Payment on 16 Jul 2020 - Thank YOU		-\$227.98
Outstanding Balance		\$0.00
Current Charges due on 01 Aug 2020 (Sat)		\$217.40
Total Amount Payable		\$217.40

July 2020 Bill

Account No. 8941603295

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	212 kWh	0.1711	36.27	
	238 kWh	0.1636	38.94	75.21
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	4.9 Cu M	1.5200	7.45	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	4.9 Cu M	1.1800	5.78	
Water Conservation Tax	\$48.40	50%	24.20	
	\$7.45	65%	4.84	127.47
Others				
Pink Notice Fee			0.50	0.50
Subtotal			203.18	203.18
GST	\$203.18	7%	14.22	14.22
Current Charges: (Inclusive of GST)				\$217.40

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

Customer Service Centre

490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490

 customersupport@spgroup.com.sg

 www.spgroup.com.sg

Emergency Numbers

 **Electricity:** 1800 778 8888

 **Water:** 1800 225 5782 (CALL PUB)

 **Gas:** 1800 752 1800

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004995K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

SETSCO CONSULTANCY INTERNATIONAL PTE LTD
18 TEBAN GDNS CRES
SINGAPORE 608925



705-003185-01905-2844



July 2020 Bill
Account No. 8942506158

Total Amount Payable: **\$153.96**


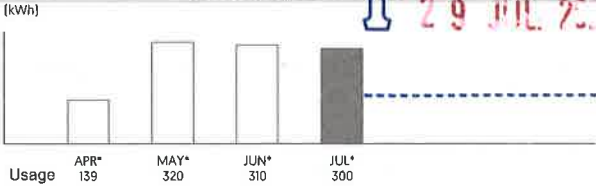

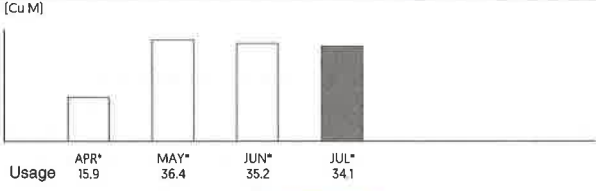
Payment Due: 04 Aug 2020

This is your tax invoice for
28 TOH GUAN RD EAST #12-08 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period
17 Jun 2020 - 16 Jul 2020

Bill Date
21 Jul 2020

Account Type Domestic
Deposit \$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 300 kWh	 <p>(kWh)</p> <p>Usage APR* 139 MAY* 320 JUN* 310 JUL* 300</p>	\$50.12
 Water Services by Public Utilities Board Usage: 34.1 Cu M	 <p>(Cu M)</p> <p>Usage APR* 15.9 MAY* 36.4 JUN* 35.2 JUL* 34.1</p>	\$93.26

Estimated month

SETSCO CONSULTANCY INTERNATIONAL PL

CERTIFIED CORRECT	
APPROVED	<i>Atty</i>
A/C CODE	443100.610 - 143.38 445917.610 - 0.50
PASSED FOR PAYMENT	
REMARKS	

Others \$0.50
GST \$10.08
Current Charges: **\$153.96**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$160.30
Payment on 16 Jul 2020 - Thank You	-\$160.30
Outstanding Balance	\$0.00
Current Charges due on 04 Aug 2020 [Tue]	\$153.96
Total Amount Payable	\$153.96

July 2020 Bill

Account No. 8942506158

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	139 kWh	0.1711	23.78	
	161 kWh	0.1636	26.34	50.12
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	34.1 Cu M	1.2100	41.26	
Waterborne Fee	34.1 Cu M	0.9200	31.37	
Water Conservation Tax	\$41.26	50%	20.63	93.26
Others				
Pink Notice Fee			0.50	0.50
Subtotal			143.88	143.88
GST	\$143.88	7%	10.08	10.08
Current Charges: <small>(Inclusive of GST)</small>				\$153.96

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 20 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

Contact Information

<p> General Enquiries: 1800 222 2333</p> <p> Payment Arrangement: 6671 7100</p>	<p> Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <ul style="list-style-type: none">  Electricity: 1800 778 8888  Water: 1800 225 5782 (CALL PUB)  Gas: 1800 752 1800
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This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greentcity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each Individual Item.

SETSCO CONSULTANCY INTERNATIONAL PTE LTD
18 TEBAN GDNS CRES
SINGAPORE 608925



July 2020 Bill
Account No. 8940208732

Total Amount Payable: **\$298.84**


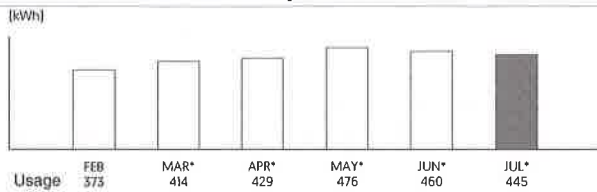

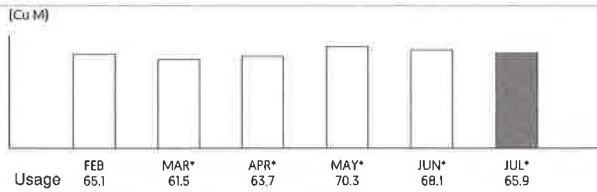
Payment Due: **03 Aug 2020**

This is your tax invoice for
28 TOH GUAN RD EAST #09-09 WORKERS'
DORMITORY SINGAPORE 608596



705-002199-01100-2817

Billing Period	Bill Date	Account Type	Deposit
17 Jun 2020 - 16 Jul 2020	17 Jul 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 445 kWh		\$74.36
 Water Services by Public Utilities Board Usage: 65.9 Cu M		\$204.92

*Estimated month

SETSCO CONSULTANCY INTERNATIONAL PL	
CERTIFIED CORRECT	
APPROVED	<i>Atty</i>
A/C CODE	610-443100
PASSED FOR PAYMENT	

GST \$19.56
Current Charges: **\$298.84**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$312.17
Payment on 06 Jul 2020 - Thank You RKS	-\$312.17
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$298.84

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Aug 2020 **\$298.84**

SP Services Ltd: Co. Registration No. [I99504470N] | 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:
03 Aug 2020

Total Amount Payable:
\$298.84

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

Account No 8940208732	Cheque No	Bank:
		Branch:



Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	207 kWh	0.1711	35.42	
	238 kWh	0.1636	38.94	74.36
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	25.9 Cu M	1.5200	39.37	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	25.9 Cu M	1.1800	30.56	
Water Conservation Tax	\$48.40	50%	24.20	
	\$39.37	65%	25.59	204.92
Subtotal			279.28	279.28
GST	\$279.28	7%	19.56	19.56
Current Charges: <small>(Inclusive of GST)</small>				\$298.84

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

Contact Information

<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customersupport@spgroup.com.sg</p> <p>www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p>Electricity: 1800 778 8888</p> <p>Water: 1800 225 5782 (CALL PUB)</p> <p>Gas: 1800 752 1800</p>
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This bill serves as a tax invoice for the collection of:
 - Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
 - Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
 - Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-0100014-4)
 - Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Collex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)
 The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Different payment options with SP Services

Preferred
Recurring Payment
 GIRO and DBS/POSB
 Everyday credit cards

Internet Banking
 DBS Bank Ltd
 OCBC Bank
 United Overseas Bank Ltd

Mobile App
 Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.

Self Help Machines
 You can pay your bill at SingPost Self-Service Automated Machines (SAMs), NETS Self-Service Stations, AXS Stations and DBS/POSB/OCBC ATMs.

Counter Payment
 Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

Find out other payment options at www.spgroup.com.sg

We may, from time to time, contact you to obtain feedback or inform you about the services and offers of SP Services and its trusted partners. If you do not wish to be contacted, please email us at customersupport@spgroup.com.sg. Please visit www.spgroup.com.sg to read our T&Cs.

SETSCO CONSULTANCY INTERNATIONAL PTE LTD
18 TEBAN GDNS CRES
SINGAPORE 608925



July 2020 Bill
Account No. 8940203782

Total Amount Payable: **\$336.81**


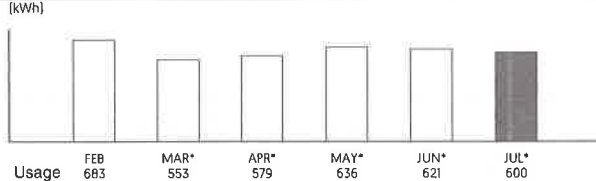

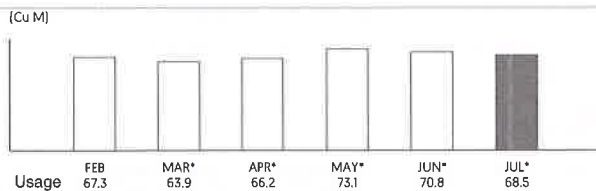
Payment Due: 03 Aug 2020

This is your tax invoice for
28 TOH GUAN RD EAST #15-09 WORKERS'
DORMITORY SINGAPORE 608596



705-002197-01099-2846

Billing Period	Bill Date	Account Type	Deposit
17 Jun 2020 - 16 Jul 2020	17 Jul 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 600 kWh		\$100.26
 Water Services by Public Utilities Board Usage: 68.5 Cu M		\$214.51

*Estimated month

SETSCO CONSULTANCY INTERNATIONAL PL

CERTIFIED CORRECT

APPROVED *[Signature]*

A/C CODE 610-443100

PASSED FOR PAYMENT

REMARKS

GST \$22.04
Current Charges: \$336.81
(Inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill		\$352.29
Payment on 06 Jul 2020 - Thank You		-\$352.29
Outstanding Balance		\$0.00
Current Charges due on 03 Aug 2020 (Mon)		\$336.81
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Aug 2020		\$336.81

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:
03 Aug 2020

Total Amount Payable:
\$336.81

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

Account No 8940203782	Cheque No	Bank:
		Branch:



8940203782

000000033681

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jul 2020	279 kWh	0.1711	47.74	
	321 kWh	0.1636	52.52	100.26
Water Services by Public Utilities Board				
Water Estimated on 16 Jul 2020	40.0 Cu M	1.2100	48.40	
	28.5 Cu M	1.5200	43.32	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	28.5 Cu M	1.1800	33.63	
Water Conservation Tax	\$48.40	50%	24.20	
	\$43.32	65%	28.16	214.51
Subtotal			314.77	314.77
GST	\$314.77	7%	22.04	22.04
Current Charges: <small>(inclusive of GST)</small>				\$336.81

Meter Reading

- We plan to read your meter(s) between 14 Aug 2020 and 20 Aug 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 5 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 16 Jul 2020 may not be included in this bill.
- Gas tariffs for 1 July 2020 to 30 September 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.75 cents per kWh to 16.36 cents per kWh.

Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

Customer Service Centre
490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490

customersupport@spgroup.com.sg

www.spgroup.com.sg

Emergency Numbers

Electricity: 1800 778 8888

Water: 1800 225 5782 (CALL PUB)

Gas: 1800 752 1800

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- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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Different payment options with SP Services

Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

Mobile App
Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.

Self Help Machines
You can pay your bill at SingPost Self-Service Automated Machines (SAMs), NETS Self-Service Stations, AXS Stations and DBS/POSB/OCBC ATMs.

Counter Payment
Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

Find out other payment options at www.spgroup.com.sg

We may, from time to time, contact you to obtain feedback or inform you about the services and offers of SP Services and its trusted partners. If you do not wish to be contacted, please email us at customersupport@spgroup.com.sg. Please visit www.spgroup.com.sg to read our T&Cs.



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.: T280909-2
SETSCO CONSULTANCY INTERNATIONAL PTE LTD
 18 Teban Gardens Crescent
 SINGAPORE 608925

Invoice No : TG20070436
Invoice Date : 24/07/2020
Payment Due : 11/08/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 73.89
Receipt during month - Thank you	\$ (73.89)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 61.05
Total Amount Payable will be deducted from your bank account	\$ 61.05

Payment received on or after 18 Jul 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	LA4710514	Blk 28, #09-09	2,711	2,985	98 kWh	0.2302	\$ 22.56
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					176 kWh	0.1960	\$ 34.50
Total Charges							\$ 57.06
Goods and Service Tax						7%	\$ 3.99
Total Current Charges Inclusive of GST							\$ 61.05

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 Aug 2020	Invoice No TG20070436	Cheque No	Bank / Branch
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Account No.: T280909-2

Total Amount Payable

\$61.05

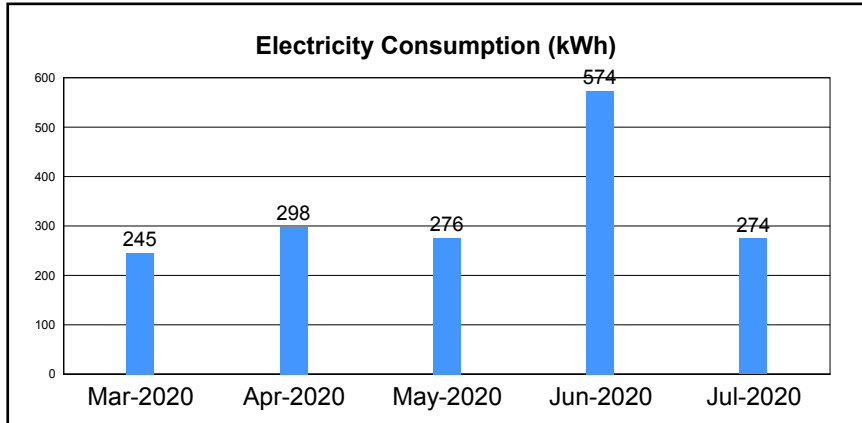
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Bar Graph for Past Consumption



**Consumption based on estimated reading*



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.: T281208-1
 SETSCO CONSULTANCY INTERNATIONAL PTE LTD
 18 Teban Gardens Crescent
 SINGAPORE 608925

Invoice No : TG20070437
 Invoice Date : 24/07/2020
 Payment Due : 11/08/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 73.89
Receipt during month - Thank you	\$ (73.89)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 47.18
Total Amount Payable will be deducted from your bank account	\$ 47.18

Payment received on or after 18 Jul 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	LA4710494	Blk 28, #12-08	5,992	6,207	57 kWh	0.2302	\$ 13.12
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					158 kWh	0.1960	\$ 30.97
Total Charges							\$ 44.09
Goods and Service Tax						7%	\$ 3.09
Total Current Charges Inclusive of GST							\$ 47.18

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 Aug 2020	Invoice No TG20070437	Cheque No	Bank / Branch
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Account No.: T281208-1

Total Amount Payable

\$47.18

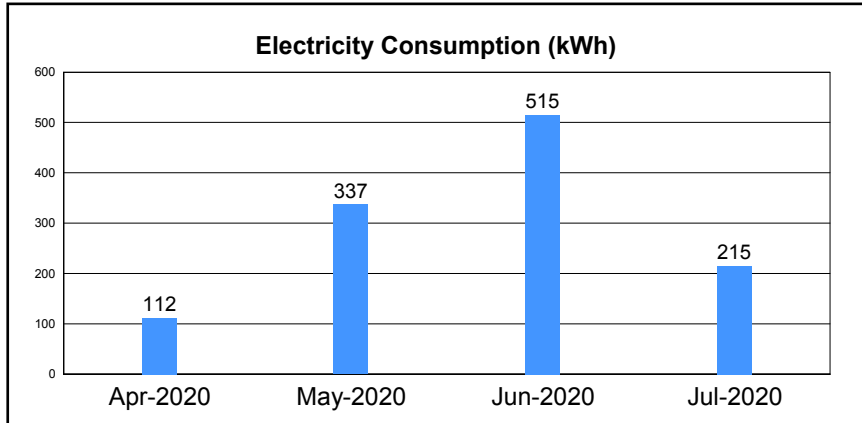
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Bar Graph for Past Consumption



**Consumption based on estimated reading*



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.: T281316-2
SETSCO CONSULTANCY INTERNATIONAL PTE LTD
 18 Teban Gardens Crescent
 SINGAPORE 608925

Invoice No : TG20070438
Invoice Date : 24/07/2020
Payment Due : 11/08/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 53.69
Receipt during month - Thank you	\$ (53.69)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 41.76
Total Amount Payable will be deducted from your bank account	\$ 41.76

Payment received on or after 18 Jul 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	LA4710496	Blk 28, #13-16	2,072	2,260	64 kWh	0.2302	\$ 14.73
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					124 kWh	0.1960	\$ 24.30
Total Charges							\$ 39.03
Goods and Service Tax						7%	\$ 2.73
Total Current Charges Inclusive of GST							\$ 41.76

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

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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 Aug 2020	Invoice No TG20070438	Cheque No	Bank / Branch
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Account No.: T281316-2

Total Amount Payable

\$41.76

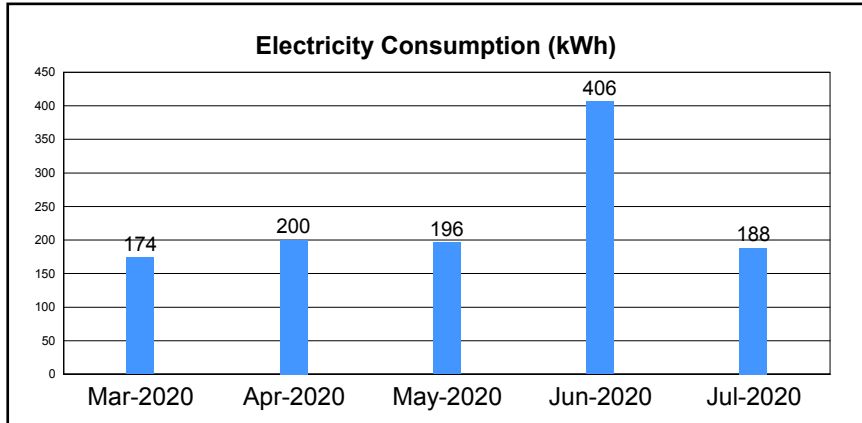
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Bar Graph for Past Consumption



**Consumption based on estimated reading*



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.: T281509-1
SETSCO CONSULTANCY INTERNATIONAL PTE LTD
 18 Teban Gardens Crescent
 SINGAPORE 608925

Invoice No : TG20070439
Invoice Date : 24/07/2020
Payment Due : 11/08/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 43.60
Receipt during month - Thank you	\$ (43.60)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 32.58
Total Amount Payable will be deducted from your bank account	\$ 32.58

Payment received on or after 18 Jul 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	LA4710419	Blk 28, #15-09	2,378	2,525	48 kWh	0.2302	\$ 11.05
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					99 kWh	0.1960	\$ 19.40
Total Charges							\$ 30.45
Goods and Service Tax						7%	\$ 2.13
Total Current Charges Inclusive of GST							\$ 32.58

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 Aug 2020	Invoice No TG20070439	Cheque No	Bank / Branch
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Account No.: T281509-1

Total Amount Payable

\$32.58

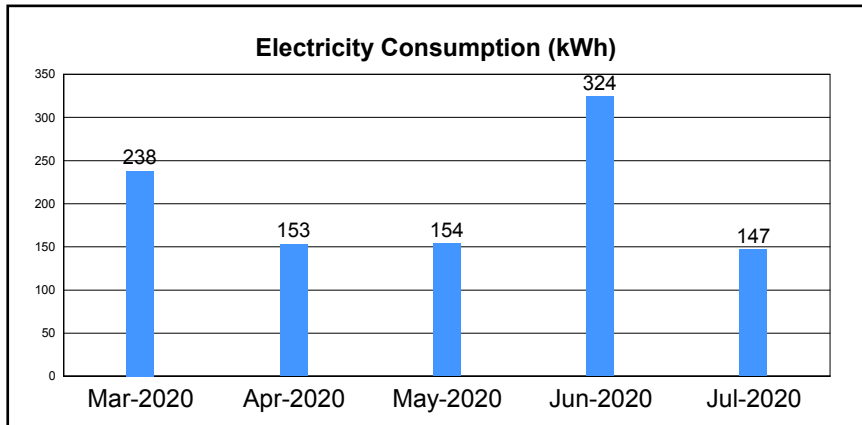
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Bar Graph for Past Consumption



**Consumption based on estimated reading*