

BRILLIANT GENERAL BUILDING  
71 TOH GUAN RD EAST  
#04-02/03 TCH TECH CENTRE  
SINGAPORE 608598



Date Rec'd : 25 AUG 2020  
 Checked : Purchasing Project  
 Certified by :  
 705-000195-00098-1839  
 Account :  
 Approved by :

Total Amount Payable: **\$326.26**

Payment Due: 07 Sep 2020

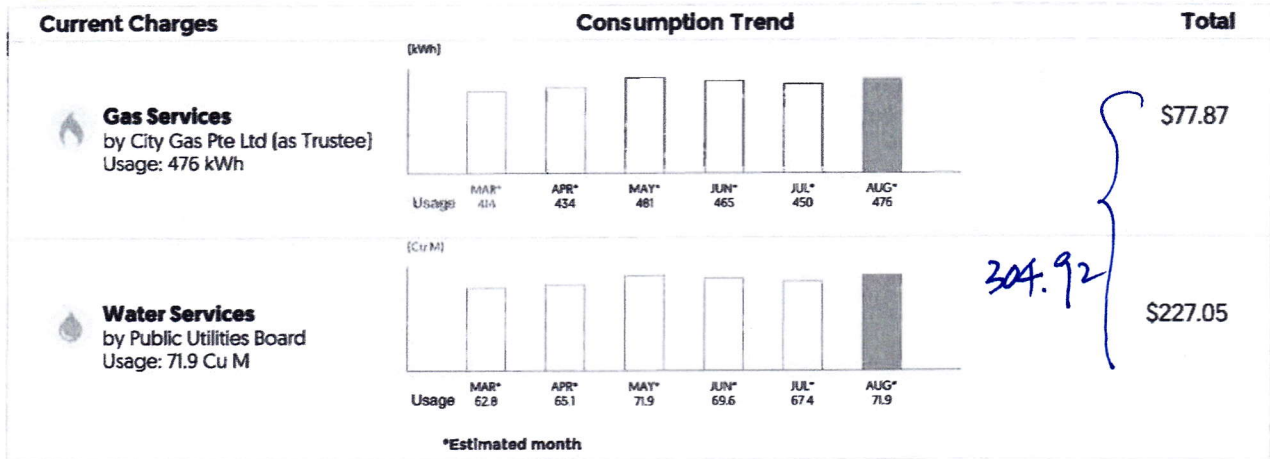
**This is your tax invoice for**  
28 TOH GUAN RD EAST #15-03 WORKERS'  
DORMITORY SINGAPORE 608596

**Billing Period**  
17 Jul 2020 - 17 Aug 2020

**Bill Date**  
23 Aug 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00



**GST** \$21.34

**Current Charges:** **\$326.26**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$305.65
Payment on 28 Jul 2020 - Thank You	-\$305.65
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$326.26
<b>Total Amount Payable</b>	<b>\$326.26</b>

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:  
**07 Sep 2020**

Total Amount Payable:  
**\$326.26**

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

Account No 8939619774	Cheque No	Bank:
		Branch:



8939619774

00000032626



**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.: T281503-2  
**BRILLIANT GENERAL BUILDING CONSTRUCTION PTE LTD**  
 71 Toh Guan Road East #04-02/03 TCH Tech Centre  
 SINGAPORE 608598

Invoice No : TG20080056  
 Invoice Date : 24/08/2020  
 Payment Due : 11/09/2020  
 Payment mode : CHQ  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ -106.47
Receipt during month - Thank you		\$ -
Outstanding Balance		\$ -106.47
<b>Total Current Charges due on 11/09/2020</b>		<b>\$ 43.83</b>
<b>Total Amount Payable</b>		<b>\$ (62.64)</b>

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)
<b>Electricity Services</b>	LA4710338	Blk 28, #15-03	3,162	3,371	209 kWh	0.1960	\$ 40.96
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
<b>Total Charges</b>							\$ 40.96
<b>Goods and Service Tax</b>							7% \$ 2.87
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 43.83</b>

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	TG20080056		

Account No.: T281503-2

**Total Amount Payable** **(\$62.64)**