



PERFORMANCE COATINGS INTERNATIONAL P L
 32 OLD TOH TUCK RD
 #03-13
 SINGAPORE 597658



705-002063-01032-4256

April 2020 Bill
 Account No. 8935498512

Total Amount Payable: **\$233.53**

Payment Due: 04 May 2020

This is your tax invoice for
 20 TOH GUAN RD EAST #02-47 (WORKERS'
 DORMITORY) SINGAPORE 608592

Billing Period	Bill Date	Account Type	Deposit
17 Mar 2020 - 14 Apr 2020	19 Apr 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 533 kWh</p>	<p>(kWh)</p> <p>Usage NOV* 533 DEC 725 JAN* 589 FEB 528 MAR* 512 APR* 533</p>	\$91.52
<p>Water Services by Public Utilities Board Usage: 44.7 Cu M</p>	<p>(Cu M)</p> <p>Usage NOV* 52.6 DEC 63.1 JAN* 53.3 FEB 40.7 MAR* 43.1 APR* 44.7</p> <p>*Estimated month</p>	\$126.73

GST \$15.28

Current Charges: **\$233.53**
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$223.69
Payment on 31 Mar 2020 - Thank You	-\$223.69
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$233.53
Total Amount Payable	\$233.53



PERFORMANCE COATINGS INTERNATIONAL P L
 32 OLD TOH TUCK RD
 #03-13
 SINGAPORE 597658



705-002065-01033-4257

April 2020 Bill
 Account No. 8935503071

Total Amount Payable: **\$138.74**

Payment Due: 04 May 2020

This is your tax invoice for
 20 TOH GUAN RD EAST #02-38 (WORKERS'
 DORMITORY) SINGAPORE 608592

Billing Period 17 Mar 2020 - 14 Apr 2020	Bill Date 19 Apr 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: 134 kWh	(kWh) Usage: NOV* 155, DEC 181, JAN* 155, FEB 119, MAR* 124, APR* 134	\$23.00
Water Services by Public Utilities Board Usage: 39.0 Cu M	(Cu M) Usage: NOV* 48.8, DEC 40.3, JAN* 41.0, FEB 40.9, MAR* 37.6, APR* 39.0 *Estimated month	\$106.67

GST \$9.07

Current Charges: **\$138.74**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$132.91
Payment on 31 Mar 2020 - Thank You	-\$132.91
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$138.74
Total Amount Payable	\$138.74



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.: T200247-2
PERFORMANCE COATINGS INTERNATIONAL PTE LTD
 32 Old Toh Tuck Road #03-13 I. Biz Centre
 SINGAPORE 597658

Invoice No : TG20040379
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	122.16
Receipt during month - Thank you	\$	(122.16)
Outstanding Balance	\$	-
Total Current Charges due on 09/05/2020	\$	136.20
Total Amount Payable will be deducted from your bank account		\$ 136.20

Payment received on or after 18 Apr 2020 may not be included in this bill

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4173053	Blk 20, #02-47	18,275	18,816	226kWh	0.2424	\$ 54.78
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					315kWh	0.2302	\$ 72.51
Total Charges							\$ 127.29
Goods and Service Tax						7%	\$ 8.91
Total Current Charges Inclusive of GST							\$ 136.20

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) 6316 3018 Fax 6316 3020

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 28 Toh Guan Road East, #02-01, Singapore 608596.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 May 2020	TG20040379		

Account No.: T200247-2

Total Amount Payable **\$ 136.20**



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408696 |
 Co Reg No: 201524486H |
 GST Reg No: 201524486H

7000-003
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Tax Invoice

Account No.: T200238-1
PERFORMANCE COATINGS INTERNATIONAL PTE LTD
 32 Old Toh Tuck Road #03-13 I. Biz Centre
 SINGAPORE 597658

Invoice No : TG20040378
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 82.22
Receipt during month - Thank you	\$ (82.22)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 100.57
Total Amount Payable will be deducted from your bank account	\$ 100.57

Payment received on or after 18 Apr 2020 may not be included in this bill

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4201307	Blk 20, #02-38	11,854	12,253	176 kWh	0.2424	\$ 42.66
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					223 kWh	0.2302	\$ 51.33
Total Charges							\$ 93.99
Goods and Service Tax						7%	\$ 6.58
Total Current Charges Inclusive of GST							\$ 100.57

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Payment Due on	Invoice No	Cheque No	Bank / Branch
9 May 2020	TG20040378		

Account No.: T200238-1

Total Amount Payable

\$ 100.57