



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

KL

Tax Invoice

Account No.: T200253-2
 2002 ELEVATOR
 140 Upper Bukit Timah Road #03-15 Beauty World Plaza
 SINGAPORE 588176

Invoice No : TG20080006
 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		\$ 92.90
Receipt during month - Thank you		\$ (92.90)
Outstanding Balance		\$ -
Total Current Charges due on 11/09/2020		\$ 46.97
Total Amount Payable		\$ 46.97

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	LA4173065	Blk 20, #02-53	14,356	14,580	224 kWh	0.1960	\$ 43.90
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 43.90
Goods and Service Tax						7%	\$ 3.07
Total Current Charges inclusive of GST							\$ 46.97

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.
 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.)

Account No.: T200253-2

Payment Due on 11 Sep 2020	Invoice No TG20080006	Cheque No	Bank / Branch
Total Amount Payable			\$46.97

2002 ELEVATOR
140 UPP BT TIMAH RD
#03-15
SINGAPORE 588176

Total Amount Payable: **\$199.93**

Payment Due: 10 Sep 2020

This is your tax invoice for
20 TOH GUAN RD EAST #02-53 WORKERS'
DORMITORY SINGAPORE 608592




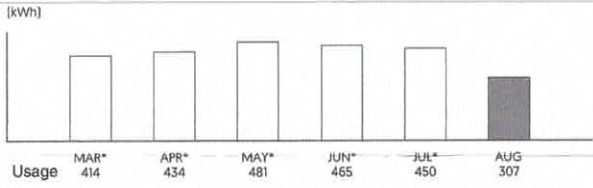

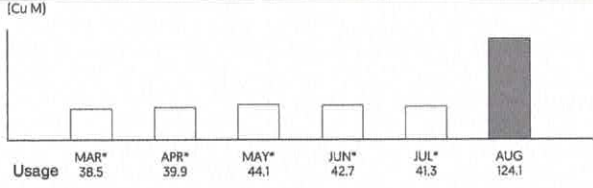
705-000001-00001-0001

Billing Period
17 Jul 2020 - 17 Aug 2020

Bill Date
27 Aug 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 307 kWh	<p>(kWh)</p>  <p>Usage: MAR* 414, APR* 434, MAY* 481, JUN* 465, JUL* 450, AUG 307</p>	\$49.20
 Water Services by Public Utilities Board Usage: 124.1 Cu M	<p>(Cu M)</p>  <p>Usage: MAR* 38.5, APR* 39.9, MAY* 44.1, JUN* 42.7, JUL* 41.3, AUG 124.1</p> <p>*Estimated month</p>	\$418.03

GST \$32.70

Current Charges: **\$499.93**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$202.65
Payment on 23 Jul 2020 - Thank You	-\$202.65
Payment on 26 Aug 2020 - Thank You	-\$300.00
Outstanding Balance	-\$300.00
Current Charges due on 10 Sep 2020 (Thu)	\$499.93
Total Amount Payable	\$199.93

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:
10 Sep 2020

Total Amount Payable:
\$199.93

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

Account No 8939975143	Cheque No	Bank:
		Branch:



8939975143

000000019993

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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.: T200339-2
2002 ELEVATOR
140 Upper Bukit Timah Road #03-15 Beauty World Plaza
SINGAPORE 588176

Invoice No : TG20080007
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	\$ 45.94
Receipt during month - Thank you	\$ (45.94)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 51.38
Total Amount Payable	\$ 51.38

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	LA4173319	Blk 20, #03-39	9,089	9,334	245 kWh	0.1960	\$ 48.02
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 48.02
Goods and Service Tax						7%	\$ 3.36
Total Current Charges inclusive of GST							\$ 51.38

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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.)

Account No.: T200339-2

Payment Due on 11 Sep 2020	Invoice No TG20080007	Cheque No	Bank / Branch
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Total Amount Payable

\$51.38

2002 ELEVATOR
 140 UPP BT TIMAH RD
 #03-15
 SINGAPORE 588176

Total Amount Payable: \$587.30

Payment Due: 01 Sep 2020



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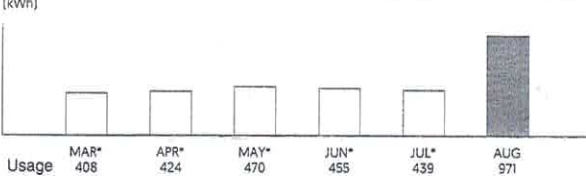

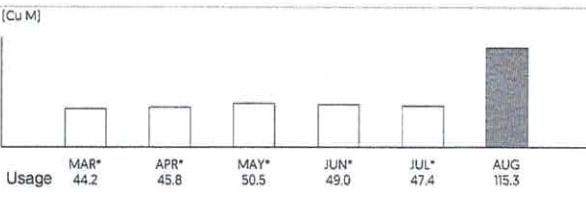
This is your tax invoice for
 20 TOH GUAN RD EAST #03-39 WORKERS'
 DORMITORY SINGAPORE 608592

Billing Period
 17 Jul 2020 - 17 Aug 2020

Bill Date
 18 Aug 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 971 kWh	(kWh)  Usage MAR* 408 APR* 424 MAY* 470 JUN* 455 JUL* 439 AUG 971	\$161.77
 Water Services by Public Utilities Board Usage: 115.3 Cu M	(Cu M)  Usage MAR* 44.2 APR* 45.8 MAY* 50.5 JUN* 49.0 JUL* 47.4 AUG 115.3	\$387.11

*Estimated month

GST \$38.42

Current Charges: **\$587.30**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$224.73
Payment on 23 Jul 2020 - Thank You	-\$224.73
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	\$587.30
Total Amount Payable	\$587.30

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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.: T260178-2
2002 ELEVATOR
140 Upper Bukit Timah Road #03-15 Beauty World Plaza
SINGAPORE 588176

Invoice No : TG20080008
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	\$ 64.98
Receipt during month - Thank you	\$ (64.98)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 67.74
Total Amount Payable	\$ 67.74

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	LA4173144	Blk 26, #01-78	9,840	10,163	323 kWh	0.1960	\$ 63.31
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 63.31
Goods and Service Tax						7%	\$ 4.43
Total Current Charges Inclusive of GST							\$ 67.74

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

Account No.: T260178-2

Payment Due on 11 Sep 2020	Invoice No TG20080008	Cheque No	Bank / Branch
Total Amount Payable			\$67.74

2002 ELEVATOR
140 UPP BT TIMAH RD
#03-15
SINGAPORE 588176

Total Amount Payable: **\$65.35**

Payment Due: 08 Sep 2020



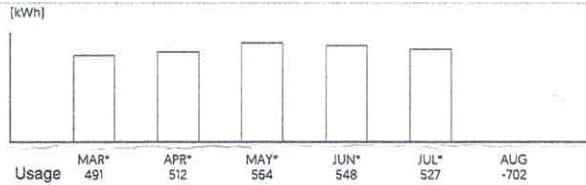
705-002125-01063-0839

This is your tax invoice for
26 TOH GUAN RD EAST #01-78 WORKERS'
DORMITORY SINGAPORE 608595

Billing Period 17 Jul 2020 - 17 Aug 2020	Bill Date 25 Aug 2020	Account Type Domestic	Deposit \$100.00
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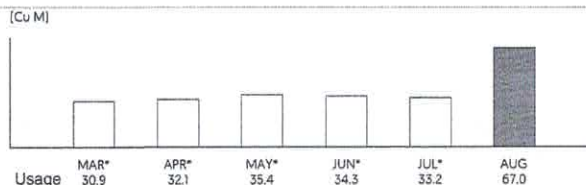
Current Charges	Consumption Trend	Total
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Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: -702 kWh



-\$122.18

Water Services
by Public Utilities Board
Usage: 67.0 Cu M



\$183.25

*Estimated month

GST \$4.28

Current Charges: **\$65.35**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$191.36
Payment on 23 Jul 2020 - Thank You	-\$191.36
Outstanding Balance	\$0.00
Current Charges due on 08 Sep 2020 (Tue)	\$65.35

Total Amount Payable **\$65.35**

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

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Payment Due:
08 Sep 2020

Total Amount Payable:
\$65.35

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

Account No 8933077664	Cheque No	Bank:
		Branch:



8933077664

000000006535