



August 2020 Bill
Account No. 8935498512

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

Total Amount Payable: **\$417.31**

Payment Due: 01 Sep 2020

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



705-003279-01640-1562

Billing Period	Bill Date	Account Type	Deposit
17 Jul 2020 - 17 Aug 2020	18 Aug 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 623 kWh		\$102.11
Water Services by Public Utilities Board Usage: 88.4 Cu M		\$287.90

*Estimated month

GST \$27.30

Current Charges: **\$417.31**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$240.79
Payment on 30 Jul 2020 - Thank You	-\$240.79
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	\$417.31
Total Amount Payable	\$417.31

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:
01 Sep 2020

Total Amount Payable:
\$417.31

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

Account No 8935498512	Cheque No	Bank:
		Branch:



8935498512

000000041731



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

Total Amount Payable: **\$307.74**

Payment Due: 01 Sep 2020



705-003281-01641-1563

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

Billing Period	Bill Date	Account Type	Deposit
17 Jul 2020 - 17 Aug 2020	18 Aug 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 519 kWh	<p>(kWh)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>MAR*</td> <td>124</td> </tr> <tr> <td>APR*</td> <td>134</td> </tr> <tr> <td>MAY*</td> <td>150</td> </tr> <tr> <td>JUN*</td> <td>144</td> </tr> <tr> <td>JUL*</td> <td>139</td> </tr> <tr> <td>AUG</td> <td>519</td> </tr> </table>	Month	Usage (kWh)	MAR*	124	APR*	134	MAY*	150	JUN*	144	JUL*	139	AUG	519	\$87.05
Month	Usage (kWh)															
MAR*	124															
APR*	134															
MAY*	150															
JUN*	144															
JUL*	139															
AUG	519															
Water Services by Public Utilities Board Usage: 65.6 Cu M	<p>(Cu M)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>MAR*</td> <td>37.6</td> </tr> <tr> <td>APR*</td> <td>39.0</td> </tr> <tr> <td>MAY*</td> <td>43.0</td> </tr> <tr> <td>JUN*</td> <td>41.7</td> </tr> <tr> <td>JUL*</td> <td>40.3</td> </tr> <tr> <td>AUG</td> <td>65.6</td> </tr> </table>	Month	Usage (Cu M)	MAR*	37.6	APR*	39.0	MAY*	43.0	JUN*	41.7	JUL*	40.3	AUG	65.6	\$200.56
Month	Usage (Cu M)															
MAR*	37.6															
APR*	39.0															
MAY*	43.0															
JUN*	41.7															
JUL*	40.3															
AUG	65.6															

*Estimated month

GST \$20.13

Current Charges: **\$307.74**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$143.12
Payment on 30 Jul 2020 - Thank You	-\$143.12
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	\$307.74
Total Amount Payable	\$307.74

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:
01 Sep 2020

Total Amount Payable:
\$307.74

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

Account No 8935503071	Cheque No	Bank:
		Branch:



8935503071

000000030774



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

2608 - 029

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 : TG20080363
 Invoice Date : 24/08/2020
 Payment Due : 11/09/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 120.13
Receipt during month - Thank you	\$ (120.13)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 73.62
Total Amount Payable will be deducted from your bank account	\$ 73.62

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	LA4173053	Blk 20, #02-47	20,576	20,927	351 kWh	0.1960	\$ 68.80
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 68.80
Goods and Service Tax						7%	\$ 4.82
Total Current Charges Inclusive of GST							\$ 73.62

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.: T200247-2

Payment Due on 11 Sep 2020	Invoice No TG20080363	Cheque No	Bank / Branch
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Total Amount Payable

\$73.62

2008-028



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.: T200238-1
PERFORMANCE COATINGS INTERNATIONAL PTE LTD
32 Old Toh Tuck Road #03-13 I. Biz Centre
SINGAPORE 597658

Invoice No : TG20080362
Invoice Date : 24/08/2020
Payment Due : 11/09/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 91.32
Receipt during month - Thank you	\$ (91.32)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 42.16
Total Amount Payable will be deducted from your bank account	\$ 42.16

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	LA4201307	Blk 20, #02-38	13,552	13,753	201 kWh	0.1960	\$ 39.40
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 39.40
Goods and Service Tax						7%	\$ 2.76
Total Current Charges Inclusive of GST							\$ 42.16

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For cheque payment:
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Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
do.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: T200238-1

Payment Due on 11 Sep 2020	Invoice No TG20080362	Cheque No	Bank / Branch
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Total Amount Payable

\$42.16