



August 2020 Bill
Account No. 8935274186

MECGRO ENGINEERING & CONSTRUCTION PL
1093 LOWER DELTA RD
#07-16/17
SINGAPORE 169204

Total Amount Payable: **\$1,340.56**

Payment Due: 09 Sep 2020

This is your tax invoice for
20 TOH GUAN RD EAST #06-47 WORKERS'
DORMITORY SINGAPORE 608592



705-000001-00001-0001

Billing Period
17 Jul 2020 - 17 Aug 2020

Bill Date
26 Aug 2020

Account Type
Domestic

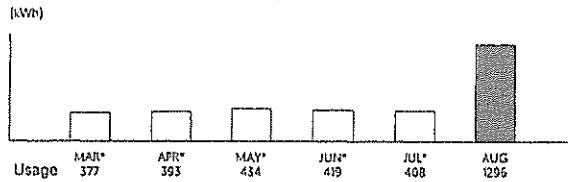
Deposit
\$100.00

Current Charges

Consumption Trend

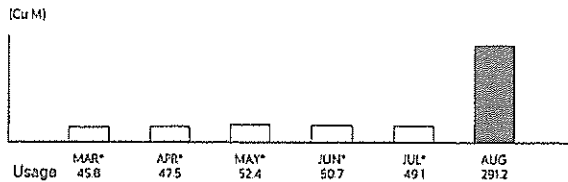
Total

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 1296 kWh



\$217.02

Water Services
by Public Utilities Board
Usage: 291.2 Cu M



\$1,035.83

*Estimated month

GST \$87.71

Current Charges: **\$1,340.56**
(inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$225.92
Payment on 24 Jul 2020 - Thank You	-\$225.92
Outstanding Balance	\$0.00
Current Charges due on 09 Sep 2020 (Wed)	\$1,340.56

Total Amount Payable **\$1,340.56**

SP Services Ltd Co Registration No [199504470N] | GST Registration No [M2-8920920-1]

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:
09 Sep 2020

Total Amount Payable:
\$1,340.56

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

Account No 8935274186	Cheque No	Bank:
		Branch:



8935274186

000000134056



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408696 (Co Reg No: 201524486H)
 GST Reg No: 201624486H

Handwritten note: 17/08/2020

Tax Invoice

Account No.: T200647-2
 MEGGRO ENGINEERING & CONSTRUCTION PTE LTD
 1093 Lower Delta Road #07-16/17
 SINGAPORE 169204

Invoice No : TG20080311
 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	\$ 157.99
Receipt during month - Thank you	\$ (157.99)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 61.45
Total Amount Payable	\$ 61.45

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

Accommodation site: Westlife 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	LA4173196	Blk 20. #06-47	11,245	11,538	293 kWh	0.1960	\$ 57.43
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 57.43
Goods and Service Tax						7%	\$ 4.02
Total Current Charges Inclusive of GST							\$ 61.45

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

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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.: T200647-2

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 Sep 2020	TG20080311		

Total Amount Payable

\$61.45