

XIN DA ENGINEERING SERVICES  
 347 WOODLANDS AVE 3  
 #02-105  
 SINGAPORE 730347

 Total Amount Payable: **\$363.33**

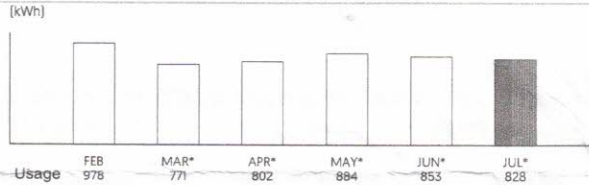
 Payment Due: **04 Aug 2020**

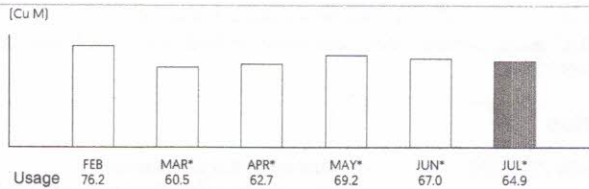

705-003585-01793-3144

**This is your tax invoice for**  
 28 TOH GUAN RD EAST #07-11 WORKERS'  
 DORMITORY SINGAPORE 608596

|                           |                  |                     |                |
|---------------------------|------------------|---------------------|----------------|
| <b>Billing Period</b>     | <b>Bill Date</b> | <b>Account Type</b> | <b>Deposit</b> |
| 17 Jun 2020 - 16 Jul 2020 | 21 Jul 2020      | Domestic            | \$100.00       |

|                        |                          |              |
|------------------------|--------------------------|--------------|
| <b>Current Charges</b> | <b>Consumption Trend</b> | <b>Total</b> |
|------------------------|--------------------------|--------------|


**Gas Services**  
 by City Gas Pte Ltd [as Trustee]  
 Usage: 828 kWh

**\$138.33**

**Water Services**  
 by Public Utilities Board  
 Usage: 64.9 Cu M

**\$201.23**

\*Estimated month

**GST** **\$23.77**
**Current Charges:** **\$363.33**  
(Inclusive of GST)
**Summary of Charges**

|  |           |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$379.78  |
| Payment on 10 Jul 2020 - Thank You         | -\$379.78 |
| Outstanding Balance                        | \$0.00    |
| Current Charges due on 04 Aug 2020 (Tue)   | \$363.33  |

|                             |                 |
|-----------------------------|-----------------|
| <b>Total Amount Payable</b> | <b>\$363.33</b> |
|-----------------------------|-----------------|

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:  
**04 Aug 2020**

 Total Amount Payable:  
**\$363.33**

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

|                          |           |         |
|--------------------------|-----------|---------|
| Account No<br>8941529227 | Cheque No | Bank:   |
|                          |           | Branch: |



8941529227

000000036333



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.: T280711-1  
 XIN DA ENGINEERING SERVICES  
 BLK 347 WOODLANDS AVENUE 3 #02-105  
 SG 730347

Invoice No : TG20070679  
 Invoice Date : 24/07/2020  
 Payment Due : 11/08/2020  
 Payment mode : GIRO  
 Deposit : \$100

| SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020                   |  | Amount (SGD)    |
|---|--|-----------------|
| Balance B/F from Previous Bill                                      |  | \$ 125.37       |
| Receipt during month - Thank you                                    |  | \$ (125.37)     |
| Outstanding Balance   |  | \$ -            |
| <b>Total Current Charges due on 11/08/2020</b>                      |  | <b>\$ 89.30</b> |
| <b>Total Amount Payable will be deducted from your bank account</b> |  | <b>\$ 89.30</b> |

Payment received on or after 18 Jul 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>   | LA4710689        | Blk 28, #07-11  | 4,091              | 4,495              | 125 kWh     | 0.2302     | \$ 28.78        |
| For period: 19/06/2020 - 18/07/2020<br>(Actual reading taken on 18/07/2020) |                  |                 |                    |                    | 279 kWh     | 0.1960     | \$ 54.68        |
| <b>Total Charges</b>  |                  |                 |                    |                    |             |            | \$ 83.46        |
| Goods and Service Tax   |                  |                 |                    |                    |             | 7%         | \$ 5.84         |
| <b>Total Current Charges Inclusive of GST</b>                               |                  |                 |                    |                    |             |            | <b>\$ 89.30</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 Aug 2020    | TG20070679 |           |               |

Account No.: T280711-1

**Total Amount Payable**

**\$89.30**