



April 2020 Bill
Account No. 8939619774

BRILLIANT GENERAL BUILDING CON P L
71 TOH GUAN RD EAST
#04-02/03 TCH TECH CENTRE
SINGAPORE 608598

Total Amount Payable: **\$295.85**

Payment Due: 04 May 2020

This is your tax invoice for
28 TOH GUAN RD EAST #15-03 WORKERS'
DORMITORY SINGAPORE 608596



705-003369-01685-1423

Billing Period
17 Mar 2020 - 14 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

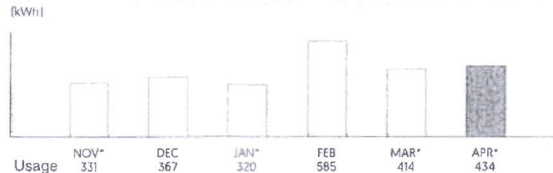
Deposit
\$100.00

Current Charges

Consumption Trend

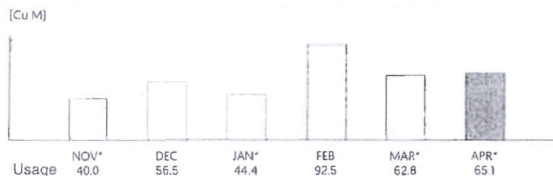
Total

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 434 kWh



\$74.52

Water Services
by Public Utilities Board
Usage: 65.1 Cu M



\$201.97

276.49

*Estimated month

GST \$19.36

Current Charges: **\$295.85**
(inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$283.35
Payment on 24 Mar 2020 - Thank You	-\$283.35
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$295.85
Total Amount Payable	\$295.85

SP Services Ltd. Co. Registration No. [199504470M] | 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 May 2020

Total Amount Payable:
\$295.85

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

Account No 8939619774	Cheque No	Bank:
		Branch:



8939619774

000000029585



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.: T281503-2
BRILLIANT GENERAL BUILDING CONSTRUCTION PTE LTD
 71 Toh Guan Road East #04-02/03 TCH Tech Centre
 SINGAPORE 608598

Invoice No : TG20040065
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 80.14
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 80.14
Total Current Charges due on 09/05/2020	\$ 94.74
Total Amount Payable	\$ 174.88

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	LA4710338	Blk 28, #15-03	2,139	2,515	163kWh	0.2424	\$ 39.51
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					213kWh	0.2302	\$ 49.03
Total Charges							\$ 88.54
Goods and Service Tax						7%	\$ 6.20
Total Current Charges Inclusive of GST							\$ 94.74

This is a computer generated invoice. No signature is required.

PAID
 27 MAY 2020
 3505
 BY:

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	TG20040065		

Account No.: T281503-2

Total Amount Payable \$ 174.88