



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.: M360532-1
ABLE CONSTRUCTION PTE LTD
25 MANDAI ESTATE #04-01 INNOVATION PLACE
SINGAPORE 729930

Invoice No : MD20040010
Invoice Date : 22/04/2020
Payment Due : 10/05/2020
Payment mode : CHQ
Deposit : \$0

SUMMARY OF CHARGES for 20 Mar 2020 to 20 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 111.01
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 111.01
Total Current Charges due on 10/05/2020	\$ 127.87
Total Amount Payable	\$ 238.88

Payment received on or after 20 Apr 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) 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	LA4709758	Blk 36, #05-32	4,300	4,809	191 kWh	0.2424	\$ 46.30
For period: 20/03/2020 - 20/04/2020 (Actual reading taken on 20/04/2020)					318 kWh	0.2302	\$ 73.20
Total Charges							\$ 119.50
Goods and Service Tax						7%	\$ 8.37
Total Current Charges Inclusive of GST							\$ 127.87

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

PAID
27 MAY 2020

BY: 003/34935

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



昇輝煤氣供應私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625

ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844

EMAIL : swgas2011@yahoo.com.sg

ABLE CONSTRUCTION PTE LTD

ATTN : MS ONG

#04-01

25 MANDAI ESTATE INNOVATION PLACE
729930 SINGAPORE

TEL : 67634996

TAX INVOICE : AR202004-0702

DATE : 28/04/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : APR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-32 BLK 36 APRIL USAGE 2020 USAGE : 19.000 M ³ PREVIOUS READING : 28/03/2020 : 1334.000 M ³ LATEST READING : 28/04/2020 : 1353.000 M ³	19.000 M ³	7.25	137.75

PAID
02 MAY 2020
BY: 026/36920

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn-on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL	137.75
ADD GST 7%	9.64
GRAND-TOTAL	147.39

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE IS REQUIRED.

ABLE CONSTRUCTION PTE. LTD.
25 MANDAI EST
#04-01 INNOVATION PLACE
SINGAPORE 729930

Total Amount Payable: **\$141.53**

Payment Due: 11 May 2020



806-000259-00130-0130

This is your tax invoice for
36 MANDAI EST (WORKERS' DORMITORY)
#05-32 SINGAPORE 729941

Billing Period
20 Mar 2020 - 20 Apr 2020

Bill Date
26 Apr 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
Water Services by Public Utilities Board Usage: 46.2 Cu M	<p style="text-align: center;">*Estimated month</p>	\$132.27

GST \$9.26

Current Charges: **\$141.53**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$124.16
Payment on 26 Mar 2020 - Thank You	-\$124.16
Outstanding Balance	\$0.00
Current Charges due on 11 May 2020 (Mon)	\$141.53
Total Amount Payable	\$141.53

PAID

2 MAY 2020

BY: ope/367919

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 20 Apr 2020	40.0 Cu M	1.2100	48.40	
	6.2 Cu M	1.5200	9.42	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	6.2 Cu M	1.1800	7.32	
Subtotal:				0.00