



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.: M340615-1  
 MILLIARD PTE LTD  
 221 HENDERSON ROAD #07-12  
 SG 159557

Invoice No : MD20040315  
 Invoice Date : 22/04/2020  
 Payment Due : 10/05/2020  
 Payment mode : CHQ  
 Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 20 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 123.98
Receipt during month - Thank you	\$ (123.98)
Outstanding Balance	\$ -
Total Current Charges due on 10/05/2020	\$ 129.68
<b>Total Amount Payable</b>	<b>\$ 129.68</b>

# 15/19

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)
<b>Electricity Services</b>	LA4709600	Blk 34, #06-15	4,862	5,379	179 kWh	0.2424	\$ 43.39
For period: 20/03/2020 - 20/04/2020 (Actual reading taken on 20/04/2020)					338 kWh	0.2302	\$ 77.81
<b>Total Charges</b>							\$ 121.20
<b>Goods and Service Tax</b>						7%	\$ 8.48
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 129.68</b>

M

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

FAIT  
 19 MAY 2020

BY: OeBC Giro  
 T= 240.82

240.82

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 10 May 2020	Invoice No MD20040315	Cheque No	Bank / Branch
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Account No.: M340615-1

**Total Amount Payable**

**\$129.68**



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.: M340616-1  
 MILLIARD PTE LTD  
 221 HENDERSON ROAD #07-12  
 SG 159557

Invoice No : MD20040316  
 Invoice Date : 22/04/2020  
 Payment Due : 10/05/2020  
 Payment mode : CHQ  
 Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 20 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 105.04
Receipt during month - Thank you	\$ (105.04)
Outstanding Balance	\$ -
Total Current Charges due on 10/05/2020	\$ 111.14
<b>Total Amount Payable</b>	<b>\$ 111.14</b>

#16/19

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)
<b>Electricity Services</b>	LA4709601	Blk 34 #06-16	4,094	4,537	155 kWh	0.2424	\$ 37.57
For period: 20/03/2020 - 20/04/2020 (Actual reading taken on 20/04/2020)					288 kWh	0.2302	\$ 66.30
<b>Total Charges</b>							\$ 103.87
<b>Goods and Service Tax</b>						7%	\$ 7.27
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 111.14</b>

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

FAIT  
 19 MAY 2020

BY: .....

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 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.  
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 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on 10 May 2020	Invoice No MD20040316	Cheque No	Bank / Branch
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Account No.: M340616-1

**Total Amount Payable**

**\$111.14**



MILLIARD PTE LTD  
221 HENDERSON RD  
#07-12  
SINGAPORE 159557

RECEIVED  
29 APR 2020

BY: .....

11/5/20 /CKY/DBS T=234.74  
April 2020 Bill OK Repd DBS/M 17/5  
Account No. 8938996561

Total Amount Payable: \$114.13

Payment Due: 11 May 2020

This is your tax invoice for  
34 MANDAI EST #06-15 (WORKERS'  
DORMITORY) SINGAPORE 729940



806-000621-00311-3422

**Billing Period**

20 Mar 2020 - 20 Apr 2020 ✓

**Bill Date**

26 Apr 2020

**Account Type**

Domestic

**Deposit**

\$100.00

#15/19

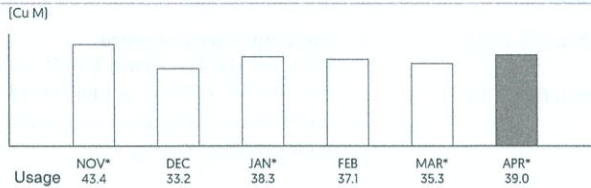
**Current Charges**

**Consumption Trend**

**Total**



**Water Services**  
by Public Utilities Board  
Usage: 39.0 Cu M



\$106.67

\*Estimated month

PAID  
17 MAY 2020

BY: T= 234.74

**GST**

\$7.46

**Current Charges:**  
(Inclusive of GST)

**\$114.13**

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$103.31
Payment on 06 Apr 2020 - Thank You	-\$103.31
Outstanding Balance	\$0.00
Current Charges due on 11 May 2020 (Mon)	\$114.13

**Total Amount Payable**

**\$114.13**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 20 Apr 2020	39.0 Cu M	1.2100	47.19	
Waterborne Fee	39.0 Cu M	0.9200	35.88	
Water Conservation Tax	\$47.19	50%	23.60	106.67
<b>Subtotal</b>			106.67	106.67

**Subtotal: 106.67**

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:

**11 May 2020**

Total Amount Payable:

**\$114.13**

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

Account No 8938996561	Cheque No	Bank:
		Branch:



8938996561

000000011413

MILLIARD PTE LTD  
221 HENDERSON RD  
#07-12  
SINGAPORE 159557

RECEIVED  
29 APR 2020

BY: .....

Total Amount Payable: \$120.61

Payment Due: 11 May 2020

This is your tax invoice for  
34 MANDAI EST #06-16 (WORKERS'  
DORMITORY) SINGAPORE 729940



806-000623-00312-3423

**Billing Period**  
20 Mar 2020 - 20 Apr 2020 ✓

**Bill Date**  
26 Apr 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

#16/19

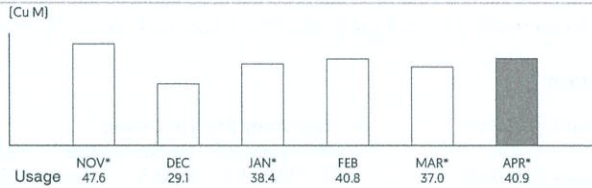
**Current Charges**

**Consumption Trend**

**Total**



**Water Services**  
by Public Utilities Board  
Usage: 40.9 Cu M



\$112.72

PAID  
17 MAY 2020

BY: .....

GST

\$7.89

**Current Charges:**  
(Inclusive of GST)

**\$120.61**

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$108.28
Payment on 06 Apr 2020 - Thank You	-\$108.28
Outstanding Balance	\$0.00
Current Charges due on 11 May 2020 (Mon)	\$120.61

**Total Amount Payable**

**\$120.61**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 20 Apr 2020	40.0 Cu M	1.2100	48.40	
	0.9 Cu M	1.5200	1.37	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	0.9 Cu M	1.1800	1.06	

**Subtotal: 0.00**

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:  
**11 May 2020**

Total Amount Payable:  
**\$120.61**

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

Account No 8938997775	Cheque No	Bank:
		Branch:



8938997775

000000012061