

SS CONTRACT SERVICES PTE LTD
8 KAKI BT AVE 4
#08-36 PREMIER @ KAKI BUKIT
SINGAPORE 415875

Total Amount Payable: **\$203.91**


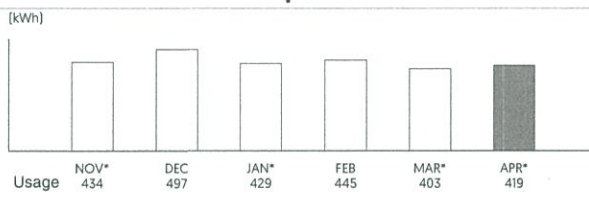

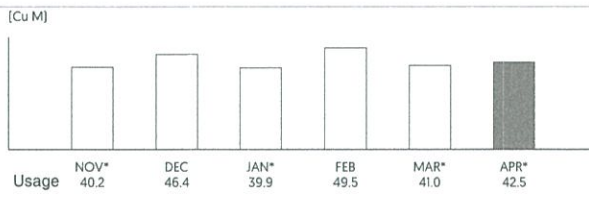
Payment Due: 04 May 2020

This is your tax invoice for
28 TOH GUAN RD EAST #13-02 WORKERS'
DORMITORY SINGAPORE 608596



705-001295-00648-3931

Billing Period 17 Mar 2020 - 14 Apr 2020	Bill Date 19 Apr 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 419 kWh	 <p>Usage: NOV* 434, DEC 497, JAN* 429, FEB 445, MAR* 403, APR* 419</p>	\$71.95
 Water Services by Public Utilities Board Usage: 42.5 Cu M	 <p>Usage: NOV* 40.2, DEC 46.4, JAN* 39.9, FEB 49.5, MAR* 41.0, APR* 42.5</p> <p>*Estimated month</p>	\$118.62

GST \$13.34

Current Charges: **\$203.91**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$195.30
Payment on 30 Mar 2020 - Thank You	-\$195.30
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$203.91
Total Amount Payable	\$203.91

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 May 2020

Total Amount Payable:
\$203.91

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

Account No 8932370771	Cheque No	Bank:
		Branch:



8932370771

000000020391


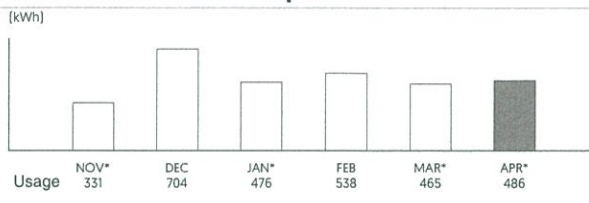

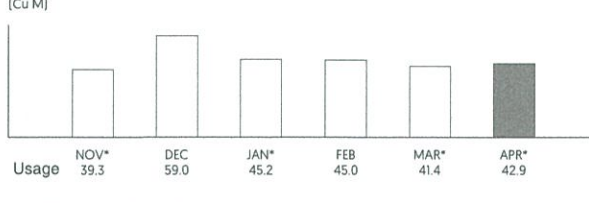
SS CONTRACT SERVICES PTE LTD
 8 KAKI BT AVE 4
 #08-36 PREMIER @ KAKI BUKIT
 SINGAPORE 415875

Total Amount Payable: \$217.81
Payment Due: 04 May 2020


705-001297-00649-3932

This is your tax invoice for
 28 TOH GUAN RD EAST #16-02 WORKERS'
 DORMITORY SINGAPORE 608596

Billing Period	Bill Date	Account Type	Deposit
17 Mar 2020 - 14 Apr 2020	19 Apr 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 486 kWh	(kWh)  <table border="1"> <tr> <th>Usage</th> <td>NOV*</td> <td>DEC</td> <td>JAN*</td> <td>FEB</td> <td>MAR*</td> <td>APR*</td> </tr> <tr> <td></td> <td>331</td> <td>704</td> <td>476</td> <td>538</td> <td>465</td> <td>486</td> </tr> </table>	Usage	NOV*	DEC	JAN*	FEB	MAR*	APR*		331	704	476	538	465	486	\$83.46
Usage	NOV*	DEC	JAN*	FEB	MAR*	APR*										
	331	704	476	538	465	486										
 Water Services by Public Utilities Board Usage: 42.9 Cu M	(Cu M)  <table border="1"> <tr> <th>Usage</th> <td>NOV*</td> <td>DEC</td> <td>JAN*</td> <td>FEB</td> <td>MAR*</td> <td>APR*</td> </tr> <tr> <td></td> <td>39.3</td> <td>59.0</td> <td>45.2</td> <td>45.0</td> <td>41.4</td> <td>42.9</td> </tr> </table>	Usage	NOV*	DEC	JAN*	FEB	MAR*	APR*		39.3	59.0	45.2	45.0	41.4	42.9	\$120.10
Usage	NOV*	DEC	JAN*	FEB	MAR*	APR*										
	39.3	59.0	45.2	45.0	41.4	42.9										

*Estimated month

GST	\$14.25
Current Charges: (Inclusive of GST)	\$217.81

Summary of Charges	
Balance Brought Forward from Previous Bill	\$208.31
Payment on 30 Mar 2020 - Thank You	-\$208.31
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$217.81
Total Amount Payable	\$217.81

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 May 2020
Total Amount Payable:
\$217.81

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

Account No 8932629549	Cheque No	Bank:
		Branch:



8932629549


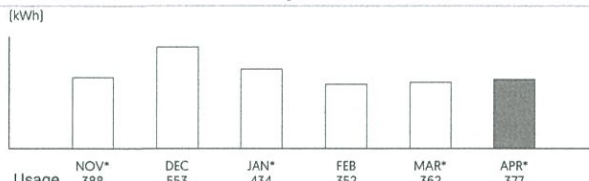

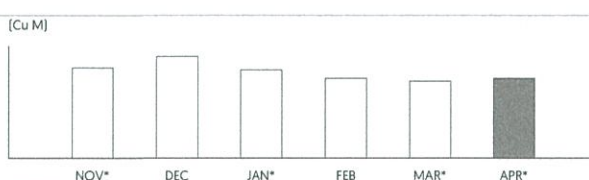
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SS CONTRACT SERVICES PTE LTD
 8 KAKI BT AVE 4
 #08-36 PREMIER @ KAKI BUKIT
 SINGAPORE 415875

Total Amount Payable: \$206.85
Payment Due: 04 May 2020
This is your tax invoice for
 28 TOH GUAN RD EAST #03-05 WORKERS'
 DORMITORY SINGAPORE 608596


705-001293-00647-3930

Billing Period 17 Mar 2020 - 14 Apr 2020	Bill Date 19 Apr 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 377 kWh	(kWh)  Usage: NOV* 388, DEC 553, JAN* 434, FEB 352, MAR* 362, APR* 377	\$64.74
 Water Services by Public Utilities Board Usage: 45.2 Cu M	(Cu M)  Usage: NOV* 51.1, DEC 57.4, JAN* 49.9, FEB 45.1, MAR* 43.6, APR* 45.2 *Estimated month	\$128.58

GST \$13.53

Current Charges: **\$206.85**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$198.00
Payment on 30 Mar 2020 - Thank You	-\$198.00
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$206.85
Total Amount Payable	\$206.85

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 May 2020
Total Amount Payable:
\$206.85

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

Account No 8932029823	Cheque No	Bank:
		Branch:



8932029823

000000020685



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.: T281602-2
 SS CONTRACT SERVICES PTE LTD
 8 Kaki Bukit Avenue 4 #08-36 Premier @ Kaki Bukit
 SINGAPORE 415875

Invoice No : TG20040497
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 101.93
Receipt during month - Thank you	\$ (101.93)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 118.64
Total Amount Payable will be deducted from your bank account	\$ 118.64

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	LA4710384	Blk 28, #16-02	2,746	3,217	202 kWh	0.2424	\$ 48.96
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					269 kWh	0.2302	\$ 61.92
Total Charges							\$ 110.88
Goods and Service Tax						7%	\$ 7.76
Total Current Charges Inclusive of GST							\$ 118.64

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) 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	TG20040497		

Account No.: T281602-2

Total Amount Payable **\$ 118.64**

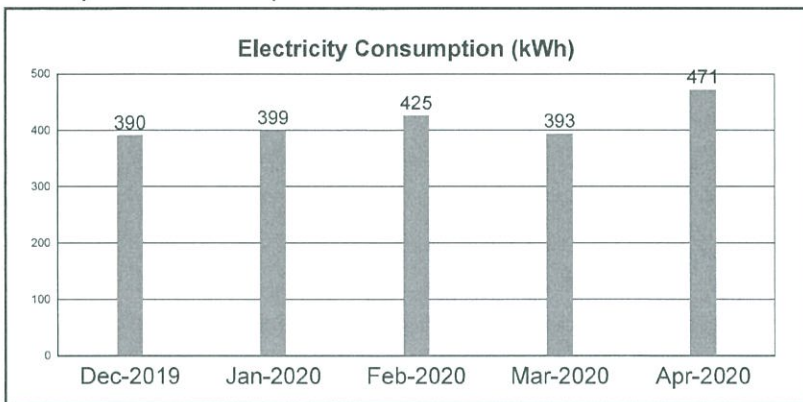
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Bar Graph for Past Consumption



**Consumption based on estimated reading*



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.: T281302-2
 SS CONTRACT SERVICES PTE LTD
 8 Kaki Bukit Avenue 4 #08-36 Premier @ Kaki Bukit
 SINGAPORE 415875

Invoice No : TG20040496
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 87.15
Receipt during month - Thank you	\$ (87.15)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 93.85
Total Amount Payable will be deducted from your bank account	\$ 93.85

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	LA4710343	Blk 28, #13-02	2,691	3,064	152 kWh	0.2424	\$ 36.84
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					221 kWh	0.2302	\$ 50.87
Total Charges							\$ 87.71
Goods and Service Tax						7%	\$ 6.14
Total Current Charges Inclusive of GST							\$ 93.85

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 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	TG20040496		

Account No.: T281302-2

Total Amount Payable **\$ 93.85**

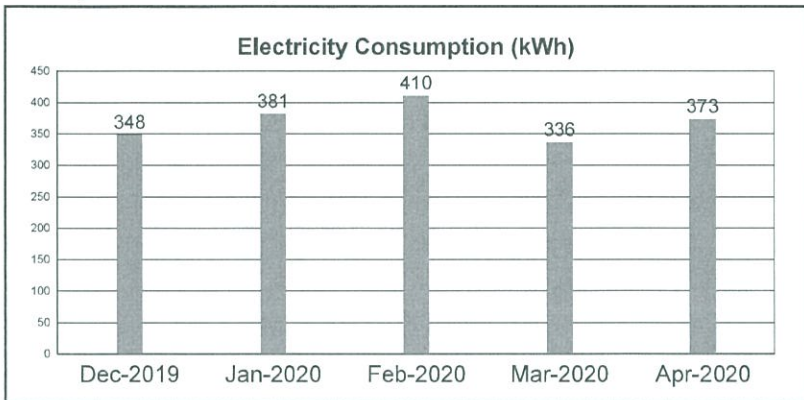
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Bar Graph for Past Consumption



**Consumption based on estimated reading*



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.: T280305-2
SS CONTRACT SERVICES PTE LTD
8 Kaki Bukit Avenue 4 #08-36 Premier @ Kaki Bukit
SINGAPORE 415875

Invoice No : TG20040495
Invoice Date : 21/04/2020
Payment Due : 09/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 110.49
Receipt during month - Thank you	\$ (110.49)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 140.73
Total Amount Payable will be deducted from your bank account	\$ 140.73

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	LA4710623	Blk 28, #03-05	3,129	3,687	252 kWh	0.2424	\$ 61.08
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					306 kWh	0.2302	\$ 70.44
Total Charges							\$ 131.52
Goods and Service Tax						7%	\$ 9.21
Total Current Charges Inclusive of GST							\$ 140.73

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

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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	TG20040495		

Account No.: T280305-2

Total Amount Payable **\$ 140.73**

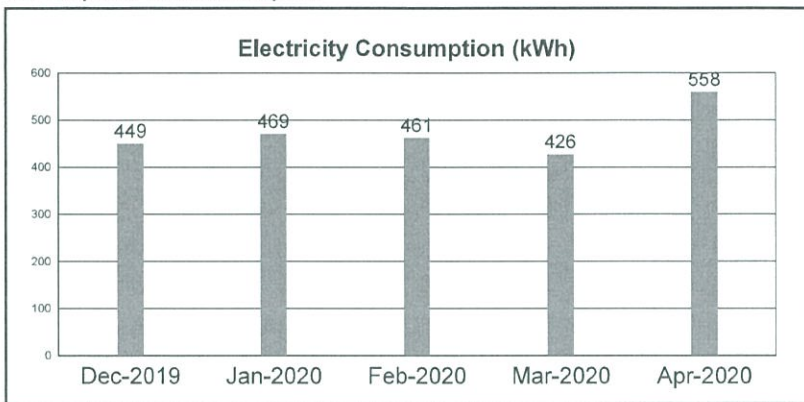
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Bar Graph for Past Consumption



**Consumption based on estimated reading*