



WLC Facilities Services Pte Ltd  
 45 Ubi Road 1 #05-01 Singapore 408696 |  
 Co Reg No: 201524486H |  
 GST Reg No: 201524486H

RECEIVED  
 25 AUG 2020

# Tax Invoice

Account No.: M340615-1  
 MILLIARD PTE LTD  
 221 HENDERSON ROAD #07-12  
 SG 159557

BY: .....

Invoice No : MD20080295  
 Invoice Date : 24/08/2020  
 Payment Due : 11/09/2020  
 Payment mode : CHQ  
 Deposit : \$100

# 15/23

SUMMARY OF CHARGES for 16 Jul 2020 to 16 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 292.56
Receipt during month - Thank you	\$ (166.76)
Outstanding Balance	\$ 125.80
Total Current Charges due on 11/09/2020	\$ 106.12
<b>Total Amount Payable</b>	<b>\$ 231.92</b>

Payment received on or after 16 Aug 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	7,107	7,613	506 kWh	0.1960	\$ 99.18
For period: 16/07/2020 - 16/08/2020 (Actual reading taken on 16/08/2020)							
<b>Total Charges</b>							\$ 99.18
<b>Goods and Service Tax</b>						7%	\$ 6.94
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 106.12</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 Sep 2020	MD20080295		

Account No.: M340615-1

**Total Amount Payable** **\$231.92**



WLC Facilities Services Pte Ltd  
 45 Ubi Road 1 #05-01 Singapore 408696 |  
 Co Reg No: 201524486H |  
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 25 AUG 2020

# Tax Invoice

BY:.....

Account No.: M340616-1  
 MILLIARD PTE LTD  
 221 HENDERSON ROAD #07-12  
 SG 159557

Invoice No : MD20080296  
 Invoice Date : 24/08/2020  
 Payment Due : 11/09/2020  
 Payment mode : CHQ  
 Deposit : \$100

SUMMARY OF CHARGES for 16 Jul 2020 to 16 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 54.06
Receipt during month - Thank you	\$ (4.68)
Outstanding Balance	\$ 49.38
<b>Total Current Charges due on 11/09/2020</b>	<b>\$ 145.97</b>
<b>Total Amount Payable</b>	<b>\$ 195.35</b>

#16/23

Payment received on or after 16 Aug 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	5,183	5,879	696 kWh	0.1960	\$ 136.42
For period: 16/07/2020 - 16/08/2020 (Actual reading taken on 16/08/2020)							
<b>Total Charges</b>							\$ 136.42
<b>Goods and Service Tax</b>						7%	\$ 9.55
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 145.97</b>

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 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 Sep 2020	MD20080296		

Account No.: M340616-1

**Total Amount Payable** **\$195.35**

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

Total Amount Payable: **\$192.23**

Payment Due: 03 Sep 2020

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



806-001321-00661-0512

**RECEIVED**  
21 AUG 2020

#15/23

**Billing Period**  
20 Jul 2020 - 19 Aug 2020

**Bill Date** 20 Aug 2020  
**Account Type** Non Domestic

**Deposit**  
\$100.00

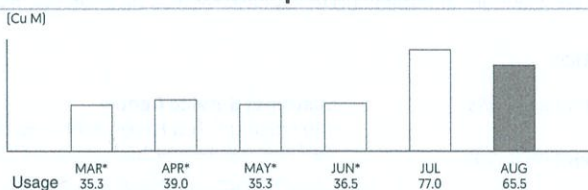
**Current Charges**

**Consumption Trend**

**Total**



**Water Services**  
by Public Utilities Board  
Usage: 65.5 Cu M



\$179.15

\*Estimated month

**Others** \$0.00

**GST** \$12.54

**Current Charges:** **\$191.69**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$248.87
Payment on 17 Aug 2020 - Thank You	-\$248.33
Outstanding Balance	\$0.54
Current Charges due on 03 Sep 2020 (Thu)	\$191.69

**Total Amount Payable**

**\$192.23**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Reading taken on 19 Aug 2020 : 6175.4	65.5 Cu M	1.2100	79.26	
Waterborne Fee	65.5 Cu M	0.9200	60.26	
Water Conservation Tax		\$79.26	50%	39.63
<b>Others</b>				

**Subtotal: 179.15**

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:  
**03 Sep 2020**

Total Amount Payable:  
**\$192.23**

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

000000019223

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

Total Amount Payable: **\$174.42**

Payment Due: 03 Sep 2020



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

#16/23

**Billing Period**  
20 Jul 2020 - 19 Aug 2020

**BY: Bill Date** 20 Aug 2020 **Account Type** Non Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
<b>Water Services</b> by Public Utilities Board Usage: 59.6 Cu M	<p>Usage: MAR* 37.0, APR* 40.9, MAY* 37.1, JUN* 38.4, JUL 7.4, AUG 59.6</p> <p>*Estimated month</p>	\$163.01

**GST** \$11.41

**Current Charges:** **\$174.42**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$20.74
Payment on 01 Aug 2020 - Thank You	-\$20.74
Outstanding Balance	\$0.00
Current Charges due on 03 Sep 2020 (Thu)	\$174.42
<b>Total Amount Payable</b>	<b>\$174.42</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Reading taken on 19 Aug 2020 : 5784.7	59.6 Cu M	1.2100	72.12	
Waterborne Fee	59.6 Cu M	0.9200	54.83	
Water Conservation Tax	\$72.12	50%	36.06	163.01
<b>Subtotal</b>			163.01	163.01
			<b>Subtotal:</b>	<b>163.01</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:  
**03 Sep 2020**

Total Amount Payable:  
**\$174.42**

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

000000017442