



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 : MD20080006
 Invoice Date : 24/08/2020
 Payment Due : 11/09/2020
 Payment mode : CHQ
 Deposit : \$0

SUMMARY OF CHARGES for 16 Jul 2020 to 16 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 384.67
Receipt during month - Thank you	\$ (233.75)
Outstanding Balance	\$ 150.92
Total Current Charges due on 11/09/2020	\$ 33.34
Total Amount Payable	\$ 184.26

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)
Electricity Services	LA4709758	Blk 36, #05-32	6,899	7,058	159 kWh	0.1960	\$ 31.16
For period: 16/07/2020 - 16/08/2020 (Actual reading taken on 16/08/2020)							
Total Charges							\$ 31.16
Goods and Service Tax						7%	\$ 2.18
Total Current Charges Inclusive of GST							\$ 33.34

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 11 Sep 2020	Invoice No MD20080006	Cheque No	Bank / Branch
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Account No.: M360532-1

Total Amount Payable

\$184.26



昇辉煤气供应私人有限公司

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
ROC/GST No : 201120846R

ABLE CONSTRUCTION PTE LTD

ATTN : MS ONG
25 MANDAI ESTATE
#04-01 INNOVATION PLACE
SINGAPORE 729930

TEL : 67634996

TAX INVOICE : AR202008-0321

DATE : 28/08/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : AUG 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-32 BLK 36 AUG USAGE 2020 USAGE : 9.000 M ³ PREVIOUS READING : 28/07/2020 : 1383.000 M ³ LATEST READING : 28/08/2020 : 1392.000 M ³	9.000 M ³	6.92	62.28

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	62.28
ADD GST 7%	4.36
GRAND-TOTAL	66.64

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



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

RECEIVED
24 AUG 2020

BY:

Total Amount Payable: **\$85.15**

Payment Due: 03 Sep 2020

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



806-000053-00027-1873

Billing Period
20 Jul 2020 - 19 Aug 2020

Bill Date
20 Aug 2020

Account Type
Non Domestic

Deposit
\$100.00

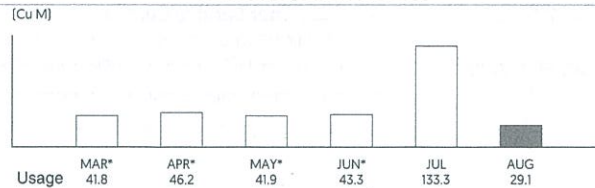
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 29.1 Cu M



\$79.59

GST

\$5.56

Current Charges:
(Inclusive of GST)

\$85.15

Summary of Charges

Balance Brought Forward from Previous Bill	\$485.22
Payment on 23 Jul 2020 - Thank You	-\$485.22
Outstanding Balance	\$0.00
Current Charges due on 03 Sep 2020 (Thu)	\$85.15

Total Amount Payable

\$85.15

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Aug 2020 : 4712.6	29.1 Cu M	1.2100	35.21	
Waterborne Fee	29.1 Cu M	0.9200	26.77	
Water Conservation Tax		\$35.21	50%	17.61
Subtotal			79.59	79.59

Subtotal: 79.59