



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.: T180129-2
GOLDEN HARVEST ENGINEERING PTE LTD
 51 Bukit Batok Crescent #02-22 Unity Centre
 SINGAPORE 658077

Invoice No : TG20080139
 Invoice Date : 24/08/2020
 Payment Due : 11/09/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 63.38
Receipt during month - Thank you	\$ (63.38)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 50.75
Total Amount Payable will be deducted from your bank account	\$ 50.75

Payment received on or after 18 Aug 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Toh Guan) 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	LA4173103	Blk 18, #01-29	13,003	13,245	242 kWh	0.1960	\$ 47.43
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 47.43
Goods and Service Tax							7% \$ 3.32
Total Current Charges Inclusive of GST							\$ 50.75

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 TG20080139	Cheque No	Bank / Branch
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Account No.: T180129-2

Total Amount Payable

\$50.75



August 2020 Bill
Account No. 8932931812

GOLDEN HARVEST ENGINEERING PTE LTD
51 BT BATOK CRES
#02-22 UNITY CENTRE
SINGAPORE 658077

RECEIVED
3 - SEP 2020

Total Amount Payable: **\$1,235.84**

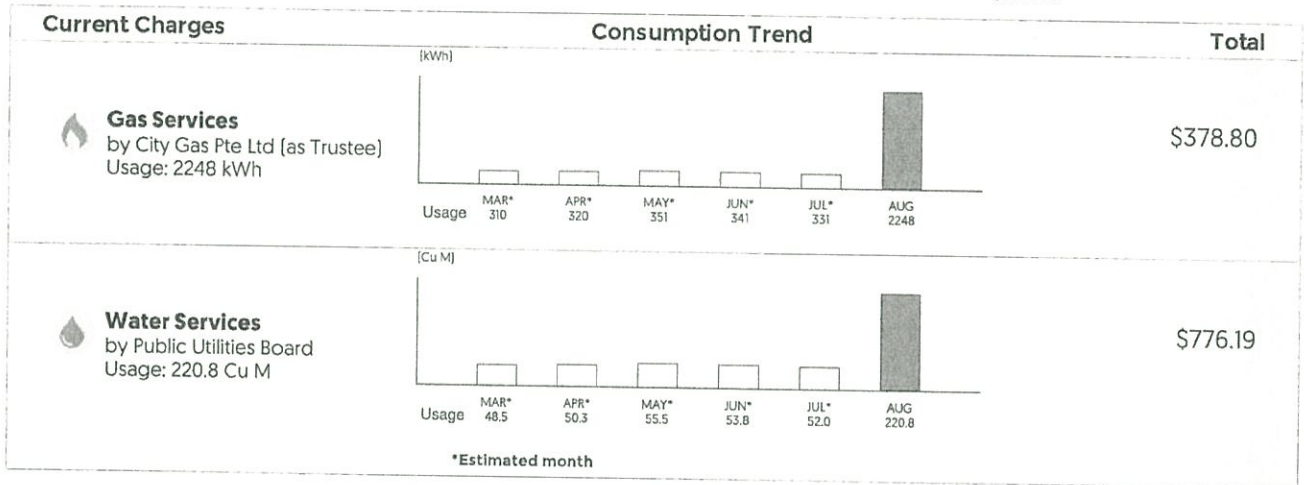
Payment Due: 10 Sep 2020



705-003167-01584-1219

This is your tax invoice for
18 TOH GUAN RD EAST #01-29 WORKERS'
DORMITORY SINGAPORE 608591

Billing Period 17 Jul 2020 - 17 Aug 2020	Bill Date 27 Aug 2020	Account Type Domestic	Deposit \$100.00
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GST	\$80.85
Current Charges: <small>(Inclusive of GST)</small>	\$1,235.84

Summary of Charges	
Balance Brought Forward from Previous Bill	\$223.56
Payment on 03 Aug 2020 - Thank You	-\$223.56
Outstanding Balance	\$0.00
Current Charges due on 10 Sep 2020 (Thu)	\$1,235.84
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 10 Sep 2020	\$1,235.84

SP Services Ltd: Co Registration No. [I99504470N] | 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:
10 Sep 2020

Total Amount Payable:
\$1,235.84

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

Account No 8932931812	Cheque No	Bank:
		Branch:



8932931812

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