



**WLC**  
FACILITIES  
SERVICES  
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.: T281517-2  
RNC ENGINEERING PTE LTD  
Blk 102F Pasir Panjang Road #02-09 Citilink Warehouse Complex  
SINGAPORE 118530

Invoice No : TG20080409  
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	\$ 71.79
Receipt during month - Thank you	\$ (71.79)
Outstanding Balance	\$ -
<b>Total Current Charges due on 11/09/2020</b>	<b>\$ 77.38</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 77.38</b>

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)
<b>Electricity Services</b>	LA4710327	Blk 28, #15-17	3,971	4,340	369 kWh	0.1960	\$ 72.32
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
<b>Total Charges</b>							\$ 72.32
<b>Goods and Service Tax</b>						7%	\$ 5.06
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 77.38</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.)

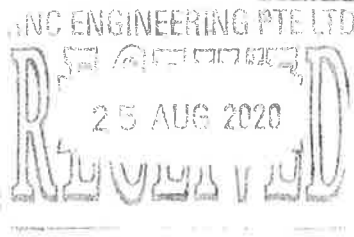
Payment Due on	Invoice No	Cheque No	Bank / Branch
11 Sep 2020	TG20080409		

Account No.: T281517-2

**Total Amount Payable**

**\$77.38**

RNC ENGINEERING PTE LTD  
102F PASIR PANJANG RD  
#02-09 CITILINK WAREHOUSE COMPLEX  
SINGAPORE 118530



Total Amount Payable: **\$248.57**

Payment Due: 07 Sep 2020

**This is your tax invoice for**  
28 TOH GUAN RD EAST #15-17 WORKERS'  
DORMITORY SINGAPORE 608596



705-003639-01820-1567

**Billing Period**  
17 Jul 2020 - 17 Aug 2020

**Bill Date**  
23 Aug 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
<p><b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 465 kWh</p>	<p>Usage: MAR* 403, APR* 424, MAY* 465, JUN* 455, JUL* 439, AUG* 465</p>	\$76.07
<p><b>Water Services</b> by Public Utilities Board Usage: 52.7 Cu M</p>	<p>Usage: MAR* 46.1, APR* 47.8, MAY* 52.7, JUN* 51.1, JUL* 49.4, AUG* 52.7</p>	\$156.24

\*Estimated month

**GST** \$16.26

**Current Charges:** **\$248.57**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$232.67
Payment on 03 Aug 2020 - Thank You	-\$232.67
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$248.57
<b>Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 07 Sep 2020</b>	<b>\$248.57</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:  
**07 Sep 2020**

Total Amount Payable:  
**\$248.57**

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

Account No 8932469425	Cheque No	Bank:
		Branch:

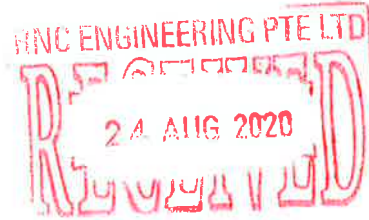


8932469425

000000024857



**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.:** T280618-1  
**RNC ENGINEERING PTE LTD**  
 Blk 102F Pasir Panjang Road #02-09 Citilink Warehouse Complex  
 SINGAPORE 118530

**Invoice No** : TG20080408  
**Invoice Date** : 24/08/2020  
**Payment Due** : 11/09/2020  
**Payment mode** : GIRO  
**Deposit** : \$0

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 18.28
Receipt during month - Thank you	\$ (18.28)
Outstanding Balance	\$ -
<b>Total Current Charges due on 11/09/2020</b>	<b>\$ 43.41</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 43.41</b>

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)
<b>Electricity Services</b>	LA4710750	Blk 28, #06-18	3,119	3,326	207 kWh	0.1960	<b>\$ 40.57</b>
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
<b>Total Charges</b>							<b>\$ 40.57</b>
<b>Goods and Service Tax</b>							<b>7% \$ 2.84</b>
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 43.41</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.)

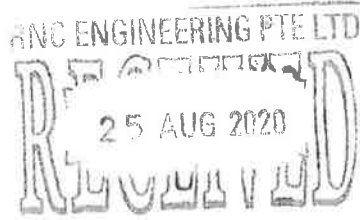
Payment Due on <b>11 Sep 2020</b>	Invoice No <b>TG20080408</b>	Cheque No	Bank / Branch
--------------------------------------	---------------------------------	-----------	---------------

**Account No.:** T280618-1

**Total Amount Payable**

**\$43.41**

RNC ENGINEERING PTE LTD  
102F PASIR PANJANG RD  
#02-09 CITILINK WAREHOUSE COMPLEX  
SINGAPORE 118530



705-003641-01821-1568

Total Amount Payable: **\$276.21**

Payment Due: 07 Sep 2020

**This is your tax invoice for**  
28 TOH GUAN RD EAST #06-18 WORKERS'  
DORMITORY SINGAPORE 608596

**Billing Period**  
17 Jul 2020 - 17 Aug 2020

**Bill Date**  
23 Aug 2020

**Account Type**  
Domestic

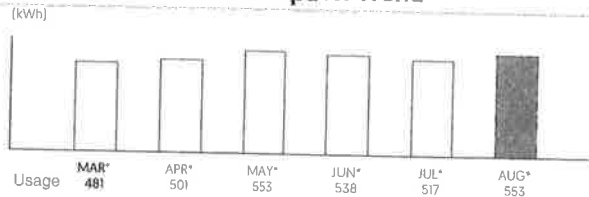
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

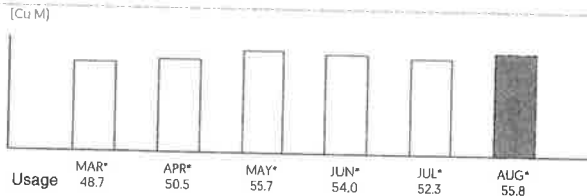
**Total**

**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 553 kWh



**\$90.47**

**Water Services**  
by Public Utilities Board  
Usage: 55.8 Cu M



**\$167.67**

\*Estimated month

**GST** **\$18.07**

**Current Charges:** **\$276.21**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$258.00
Payment on 03 Aug 2020 - Thank You	\$258.00
Outstanding Balance	-\$258.00
Current Charges due on 07 Sep 2020 (Mon)	\$276.21

**Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 07 Sep 2020** **\$276.21**

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:  
**07 Sep 2020**

Total Amount Payable:  
**\$276.21**

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

Account No 8934734503	Cheque No	Bank:
		Branch:

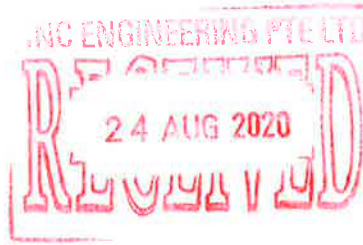


8934734503

000000027621



**WLC**  
FACILITIES  
SERVICES  
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.: T281817-2  
RNC ENGINEERING PTE LTD  
Blk 102F Pasir Panjang Road #02-09 Citilink Warehouse Complex  
SINGAPORE 118530

Invoice No : TG20080411  
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	\$ 76.28
Receipt during month - Thank you	\$ (76.28)
Outstanding Balance	\$ -
<b>Total Current Charges due on 11/09/2020</b>	<b>\$ 55.58</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 55.58</b>

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)
<b>Electricity Services</b>	LA4710325	Blk 28, #18-17	3,355	3,620	265 kWh	0.1960	\$ 51.94
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
<b>Total Charges</b>							\$ 51.94
<b>Goods and Service Tax</b>						7%	\$ 3.64
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 55.58</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.)

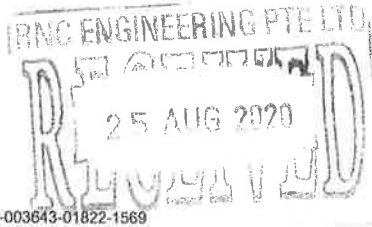
Payment Due on <b>11 Sep 2020</b>	Invoice No <b>TG20080411</b>	Cheque No	Bank / Branch
--------------------------------------	---------------------------------	-----------	---------------

Account No.: T281817-2

**Total Amount Payable**

**\$55.58**

RNC ENGINEERING PTE LTD  
102F PASIR PANJANG RD  
#02-09 CITILINK WAREHOUSE COMPLEX  
SINGAPORE 118530



Total Amount Payable: **\$183.15**

Payment Due: 07 Sep 2020

**This is your tax invoice for**  
28 TOH GUAN RD EAST #18-17 WORKERS'  
DORMITORY SINGAPORE 608596



**Billing Period**  
17 Jul 2020 - 17 Aug 2020

**Bill Date**  
23 Aug 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total														
<p><b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 222 kWh</p>	<p>(kWh)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>MAR*</td> <td>191</td> </tr> <tr> <td>APR*</td> <td>201</td> </tr> <tr> <td>MAY*</td> <td>222</td> </tr> <tr> <td>JUN*</td> <td>217</td> </tr> <tr> <td>JUL*</td> <td>207</td> </tr> <tr> <td>AUG*</td> <td>222</td> </tr> </table>	Month	Usage (kWh)	MAR*	191	APR*	201	MAY*	222	JUN*	217	JUL*	207	AUG*	222	\$36.32
Month	Usage (kWh)															
MAR*	191															
APR*	201															
MAY*	222															
JUN*	217															
JUL*	207															
AUG*	222															
<p><b>Water Services</b> by Public Utilities Board Usage: 46.9 Cu M</p>	<p>(Cu M)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>MAR*</td> <td>41.0</td> </tr> <tr> <td>APR*</td> <td>42.5</td> </tr> <tr> <td>MAY*</td> <td>46.9</td> </tr> <tr> <td>JUN*</td> <td>45.4</td> </tr> <tr> <td>JUL*</td> <td>43.9</td> </tr> <tr> <td>AUG*</td> <td>46.9</td> </tr> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	MAR*	41.0	APR*	42.5	MAY*	46.9	JUN*	45.4	JUL*	43.9	AUG*	46.9	\$134.85
Month	Usage (Cu M)															
MAR*	41.0															
APR*	42.5															
MAY*	46.9															
JUN*	45.4															
JUL*	43.9															
AUG*	46.9															

**GST** \$11.98

**Current Charges:** **\$183.15**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$169.42
Payment on 03 Aug 2020 - Thank You	-\$169.42
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$183.15
<b>Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 07 Sep 2020</b>	<b>\$183.15</b>

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:  
**07 Sep 2020**

Total Amount Payable:  
**\$183.15**

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

Account No 8939084144	Cheque No	Bank:
		Branch:

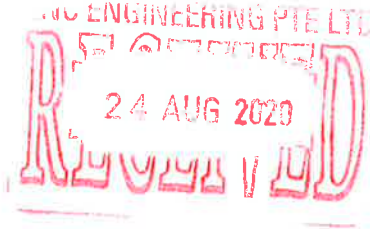


8939084144

000000018315



**WLC**  
FACILITIES  
SERVICES  
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.: T281611-1  
RNC ENGINEERING PTE LTD  
Blk 102F Pasir Panjang Road #02-09 Citilink Warehouse Complex  
SINGAPORE 118530

Invoice No : TG20080410  
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	\$ 75.79
Receipt during month - Thank you	\$ (75.79)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 71.30
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 71.30</b>

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)
<b>Electricity Services</b>	LA4710373	Blk 28, #16-11	3,020	3,360	340 kWh	0.1960	\$ 66.64
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
<b>Total Charges</b>							\$ 66.64
<b>Goods and Service Tax</b>						7%	\$ 4.66
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 71.30</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.)

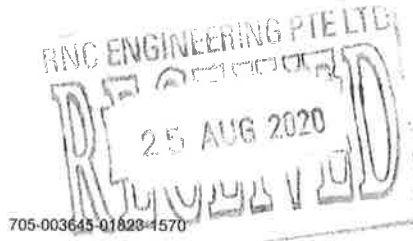
Payment Due on <b>11 Sep 2020</b>	Invoice No <b>TG20080410</b>	Cheque No	Bank / Branch
--------------------------------------	---------------------------------	-----------	---------------

Account No.: T281611-1

**Total Amount Payable**

**\$71.30**

RNC ENGINEERING PTE LTD  
102F PASIR PANJANG RD  
#02-09 CITILINK WAREHOUSE COMPLEX  
SINGAPORE 118530



Total Amount Payable: **\$172.95**  
Payment Due: **07 Sep 2020**

**This is your tax invoice for**  
28 TOH GUAN RD EAST #16-11 WORKERS'  
DORMITORY SINGAPORE 608596



**Billing Period**  
17 Jul 2020 - 17 Aug 2020

**Bill Date**  
23 Aug 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total														
<p><b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 341 kWh</p>	<p>(kWh)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>MAR*</td> <td>294</td> </tr> <tr> <td>APR*</td> <td>310</td> </tr> <tr> <td>MAY*</td> <td>341</td> </tr> <tr> <td>JUN*</td> <td>331</td> </tr> <tr> <td>JUL*</td> <td>320</td> </tr> <tr> <td>AUG*</td> <td>341</td> </tr> </table> <p>Usage</p>	Month	Usage (kWh)	MAR*	294	APR*	310	MAY*	341	JUN*	331	JUL*	320	AUG*	341	\$55.79
Month	Usage (kWh)															
MAR*	294															
APR*	310															
MAY*	341															
JUN*	331															
JUL*	320															
AUG*	341															
<p><b>Water Services</b> by Public Utilities Board Usage: 38.7 Cu M</p>	<p>(Cu M)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>MAR*</td> <td>33.8</td> </tr> <tr> <td>APR*</td> <td>35.1</td> </tr> <tr> <td>MAY*</td> <td>38.7</td> </tr> <tr> <td>JUN*</td> <td>37.5</td> </tr> <tr> <td>JUL*</td> <td>36.3</td> </tr> <tr> <td>AUG*</td> <td>38.7</td> </tr> </table> <p>Usage</p> <p><i>*Estimated month</i></p>	Month	Usage (Cu M)	MAR*	33.8	APR*	35.1	MAY*	38.7	JUN*	37.5	JUL*	36.3	AUG*	38.7	\$105.84
Month	Usage (Cu M)															
MAR*	33.8															
APR*	35.1															
MAY*	38.7															
JUN*	37.5															
JUL*	36.3															
AUG*	38.7															

**GST** \$11.32

**Current Charges:** **\$172.95**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$163.45
Payment on 03 Aug 2020 - Thank You	-\$163.45
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$172.95
<b>Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 07 Sep 2020</b>	<b>\$172.95</b>

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:  
**07 Sep 2020**

Total Amount Payable:  
**\$172.95**

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

Account No 8941026190	Cheque No	Bank:
		Branch:



8941026190

000000017295