



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.: T160124-2  
 TERMI-MESH SINGAPORE PTE LTD  
 40 Jalan Pemimpin #04-10B Tat Ann Building  
 SINGAPORE 577185

Invoice No : TG20080517  
 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	\$ 42.40
Receipt during month - Thank you	\$ (42.40)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 30.62
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 30.62</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)
<i>Electricity Services</i>	LA4173147	Blk 16, #01-24	11,723	11,869	146 kWh	0.1960	\$ 28.62
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
<b>Total Charges</b>							\$ 28.62
<b>Goods and Service Tax</b>						7%	\$ 2.00
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 30.62</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 11 Sep 2020	Invoice No TG20080517	Cheque No	Bank / Branch
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Account No.: T160124-2

**Total Amount Payable**

**\$30.62**

TERMI-MESH SINGAPORE PTE LTD  
40 JLN PEMIMPIN  
#04-10B  
SINGAPORE 577185

Total Amount Payable: **\$0.00**

Payment Due: 10 Sep 2020




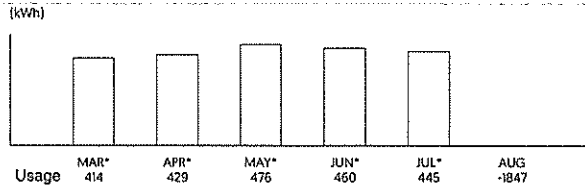
705-001959-00980-0764

**This is your tax invoice for**  
16 TOH GUAN RD EAST #01-24 WORKERS'  
DORMITORY SINGAPORE 608590


<b>Billing Period</b> 17 Jul 2020 - 17 Aug 2020	<b>Bill Date</b> 27 Aug 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
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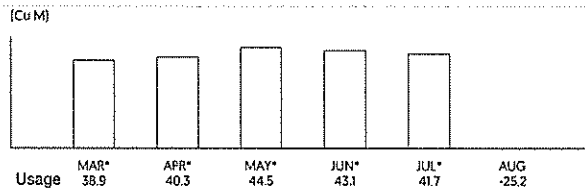
<b>Current Charges</b>	<b>Consumption Trend</b>	<b>Total</b>
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 **Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: -1847 kWh



-\$315.66

 **Water Services**  
by Public Utilities Board  
Usage: -25.2 Cu M



-\$78.07

\*Estimated month

**GST** - \$27.56

**Current Charges:** - \$421.29  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$203.34
Payment on 03 Aug 2020 - Thank You	-\$203.34
Outstanding Balance	\$0.00
Current Charges due on 10 Sep 2020 (Thu)	-\$421.29

**This amount will be used to offset your next bill** **-\$421.29**

SP Services Ltd Co. Registration No. [19950-4470N] | 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:  
**\$0.00**

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

Account No 8935914955	Cheque No	Bank:
		Branch:



8935914955

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