

NEX GLOBAL ENGINEERING PTE. LTD.
26 GUL WAY
SINGAPORE 629199

Total Amount Payable: **\$339.86**


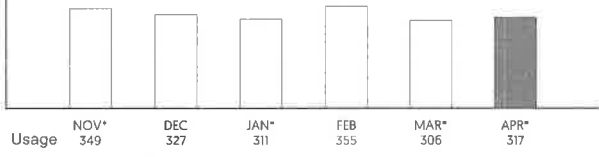

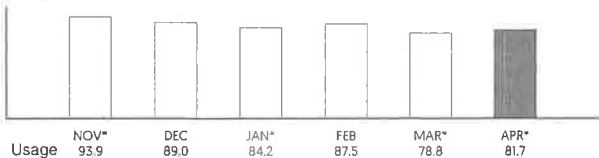
Payment Due: 04 May 2020

This is your tax invoice for
28 TOH GUAN RD EAST #15-14 WORKERS'
DORMITORY SINGAPORE 608596



705-002571-01286-2932

| | | | |
|---------------------------|------------------|---------------------|----------------|
| Billing Period | Bill Date | Account Type | Deposit |
| 17 Mar 2020 - 14 Apr 2020 | 19 Apr 2020 | Domestic | \$100.00 |

| Current Charges | Consumption Trend | Total | | | | | | | | | | | | | | |
|---|---|-------|------|------|------|------|------|------|--|------|------|------|------|------|------|----------|
|  Gas Services by City Gas Pte Ltd (as Trustee) Usage: 317 kWh | (kWh)  <table border="1"> <tr> <th>Usage</th> <th>NOV*</th> <th>DEC</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> </tr> <tr> <td></td> <td>349</td> <td>327</td> <td>311</td> <td>355</td> <td>306</td> <td>317</td> </tr> </table> | Usage | NOV* | DEC | JAN* | FEB | MAR* | APR* | | 349 | 327 | 311 | 355 | 306 | 317 | \$54.44 |
| Usage | NOV* | DEC | JAN* | FEB | MAR* | APR* | | | | | | | | | | |
| | 349 | 327 | 311 | 355 | 306 | 317 | | | | | | | | | | |
|  Water Services by Public Utilities Board Usage: 81.7 Cu M | (Cu M)  <table border="1"> <tr> <th>Usage</th> <th>NOV*</th> <th>DEC</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> </tr> <tr> <td></td> <td>93.9</td> <td>89.0</td> <td>84.2</td> <td>87.5</td> <td>78.8</td> <td>81.7</td> </tr> </table> | Usage | NOV* | DEC | JAN* | FEB | MAR* | APR* | | 93.9 | 89.0 | 84.2 | 87.5 | 78.8 | 81.7 | \$263.19 |
| Usage | NOV* | DEC | JAN* | FEB | MAR* | APR* | | | | | | | | | | |
| | 93.9 | 89.0 | 84.2 | 87.5 | 78.8 | 81.7 | | | | | | | | | | |

*Estimated month

GST \$22.23

Current Charges: **\$339.86**
(Inclusive of GST)

Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$326.58 |
| Payment on 31 Mar 2020 - Thank You | -\$326.58 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 May 2020 (Mon) | \$339.86 |

Total Amount Payable will be deducted from your account with Mizuho Bank, Ltd. on 04 May 2020 **\$339.86**

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:
04 May 2020

Total Amount Payable:
\$339.86

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

| | | |
|--------------------------|-----------|---------|
| Account No 8933170501 | Cheque No | Bank: |
| | | Branch: |



8933170501

000000033986



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.: T281514-2
 NEX GLOBAL ENGINEERING PTE LTD
 26 GUL WAY
 SINGAPORE 629199

Invoice No : TG20040365
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : \$0

| SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020 | Amount (SGD) |
|---|------------------|
| Balance B/F from Previous Bill | \$ 106.34 |
| Receipt during month - Thank you | \$ (106.34) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 09/05/2020 | \$ 120.89 |

Total Amount Payable will be deducted from your bank account \$ 120.89

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

Accommodation site: Westlite (Toh Guan)

| Current Month Charges | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
|---|------------------|-----------------|--------------------|--------------------|-------------|------------|------------------|
| Electricity Services | LA4710416 | Blk 28, #15-14 | 3,024 | 3,504 | 203kWh | 0.2424 | \$ 49.21 |
| For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020) | | | | | 277kWh | 0.2302 | \$ 63.77 |
| Total Charges | | | | | | | \$ 112.98 |
| Goods and Service Tax | | | | | | 7% | \$ 7.91 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 120.89 |

DATE RECEIVED: 28 APR 2020

CHECKED, APPROVED BY: [Signature]

PROJECT MGR: [Signature] A/C'S: [Signature] GM: [Signature]

This is a computer generated invoice. No signature is required.

| A/C CODE | COST CENTER | SS | C |
|----------|-------------|-----|----|
| 445 | AN11 | 112 | 98 |

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) 6316 3018 Fax 6316 3020

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 28 Toh Guan Road East, #02-01, Singapore 608596.
 (No receipt will be issued. Please do not send post-dated cheque.)

| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 9 May 2020 | TG20040365 | | |

Account No.: T281514-2

Total Amount Payable \$ 120.89

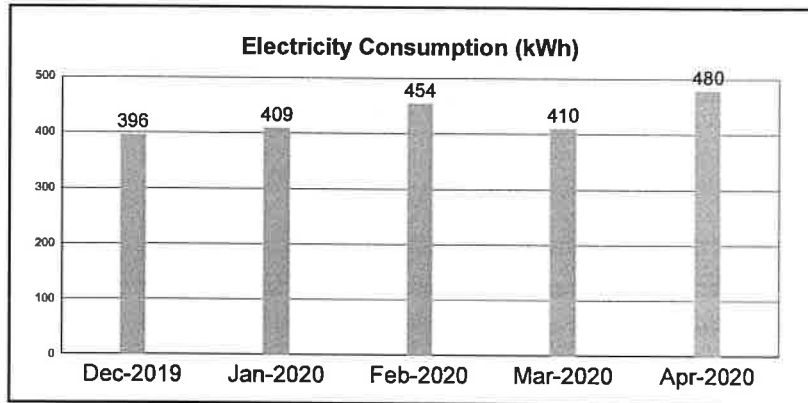
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Bar Graph for Past Consumption



***Consumption based on estimated reading**