



**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.: T180330-1  
CSC TECHNICAL SERVICES PTE LTD  
11 WOODLANDS CLOSE #10-18 WOODLANDS 11  
SG 737853

Invoice No : TG20040082  
Invoice Date : 21/04/2020  
Payment Due : 09/05/2020  
Payment mode : GIRO  
Deposit : S100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 90.27
Receipt during month - Thank you	\$ (90.27)
Outstanding Balance	\$ -
<b>Total Current Charges due on 09/05/2020</b>	<b>\$ 120.36</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 120.36</b>

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)
<b>Electricity Services</b>	LA4173028	Blk 18, #03-30	12,454	12,931	220 kWh	0.2424	\$ 53.33
For period: 19/03/2020 - 18/04/2020					257 kWh	0.2302	\$ 59.16
(Actual reading taken on 18/04/2020)							
<b>Total Charges</b>							\$ 112.49
<b>Goods and Service Tax</b>						7%	\$ 7.87
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 120.36</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) 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	TG20040082		

Account No.: T180330-1

**Total Amount Payable**

**\$ 120.36**

CSC TECHNICAL SERVICES PTE. LTD.  
11 WOODLANDS CL  
#10-18  
SINGAPORE 737853

Total Amount Payable: **\$159.47**


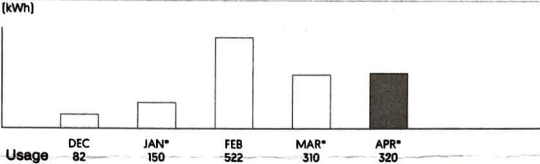

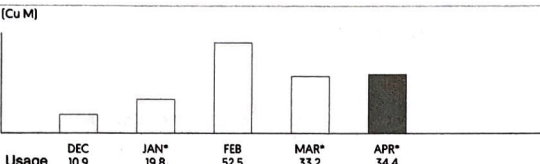
Payment Due: **04 May 2020**



705-003521-01761-3318

**This is your tax invoice for**  
18 TOH GUAN RD EAST #03-30 [WORKERS' DORMITORY] SINGAPORE 608591

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

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 320 kWh		\$54.95
 <b>Water Services</b> by Public Utilities Board Usage: 34.4 Cu M		\$94.08

\*Estimated month

**GST** \$10.44

**Current Charges:** **\$159.47**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$154.31
Payment on 26 Mar 2020 - Thank You	-\$154.31
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$159.47
<b>Total Amount Payable</b>	<b>\$159.47</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:  
**04 May 2020**

Total Amount Payable:  
**\$159.47**

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

Account No <b>8941653894</b>	Cheque No	Bank:
		Branch:



8941653894

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