



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 : TG20070081
 Invoice Date : 24/07/2020
 Payment Due : 11/08/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 152.46
Receipt during month - Thank you	\$ (152.46)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 140.29
<hr/>	
Total Amount Payable will be deducted from your bank account	\$ 140.29

Payment received on or after 18 Jul 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	LA4173028	Blk 18, #03-30	14,038	14,664	246 kWh	0.2302	\$ 56.63
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					380 kWh	0.1960	\$ 74.48
Total Charges							\$ 131.11
Goods and Service Tax						7%	\$ 9.18
Total Current Charges inclusive of GST							\$ 140.29

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 Aug 2020	TG20070081		

Account No.: T180330-1

Total Amount Payable **\$140.29**



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

Total Amount Payable: **\$163.34**

Payment Due: 01 Aug 2020

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



705-000833-00417-4030

Billing Period 17 Jun 2020 - 16 Jul 2020	Bill Date 17 Jul 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total														
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 331 kWh	<p>(kWh)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>FEB</td> <td>522</td> </tr> <tr> <td>MAR*</td> <td>310</td> </tr> <tr> <td>APR*</td> <td>320</td> </tr> <tr> <td>MAY*</td> <td>351</td> </tr> <tr> <td>JUN*</td> <td>341</td> </tr> <tr> <td>JUL*</td> <td>331</td> </tr> </table> <p>Usage</p>	Month	Usage (kWh)	FEB	522	MAR*	310	APR*	320	MAY*	351	JUN*	341	JUL*	331	\$55.28
Month	Usage (kWh)															
FEB	522															
MAR*	310															
APR*	320															
MAY*	351															
JUN*	341															
JUL*	331															
Water Services by Public Utilities Board Usage: 35.6 Cu M	<p>(Cu M)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>FEB</td> <td>52.5</td> </tr> <tr> <td>MAR*</td> <td>33.2</td> </tr> <tr> <td>APR*</td> <td>34.4</td> </tr> <tr> <td>MAY*</td> <td>38.0</td> </tr> <tr> <td>JUN*</td> <td>36.8</td> </tr> <tr> <td>JUL*</td> <td>35.6</td> </tr> </table> <p>Usage</p> <p>*Estimated month</p>	Month	Usage (Cu M)	FEB	52.5	MAR*	33.2	APR*	34.4	MAY*	38.0	JUN*	36.8	JUL*	35.6	\$97.37
Month	Usage (Cu M)															
FEB	52.5															
MAR*	33.2															
APR*	34.4															
MAY*	38.0															
JUN*	36.8															
JUL*	35.6															

GST **\$10.69**

Current Charges: **\$163.34**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$170.13
Payment on 30 Jun 2020 - Thank You	-\$170.13
Outstanding Balance	\$0.00
Current Charges due on 01 Aug 2020 (Sat)	\$163.34
Total Amount Payable	\$163.34

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

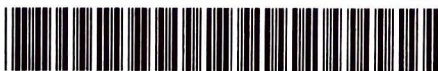
For cheque payment: Crossed cheque is to be made payable to **SP Services Ltd**. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:
01 Aug 2020

Total Amount Payable:
\$163.34

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

Account No 8941653894	Cheque No	Bank:
		Branch:



8941653894

000000016334