



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 : TG20060076
 Invoice Date : 19/6/2020
 Payment Due : 7/7/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 120.20
Receipt during month - Thank you	\$ (120.20)
Outstanding Balance	\$ -
Total Current Charges due on 7/7/2020	\$ 152.46
Total Amount Payable will be deducted from your bank account	\$ 152.46

Payment received on or after 18 Jun 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	13,419	14,038	619 kWh	0.2302	\$ 142.49
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
Total Charges							\$ 142.49
Goods and Service Tax							7% \$ 9.97
Total Current Charges Inclusive of GST							\$ 152.46

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
7 Jul 2020	TG20060076		

Account No.: T180330-1

Total Amount Payable

\$152.46



June 2020 Bill
Account No. 8941653894

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

Total Amount Payable: **\$170.13**

Payment Due: 06 Jul 2020

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



705-003807-01904-1769

Billing Period	Bill Date	Account Type	Deposit
17 May 2020 - 16 Jun 2020	21 Jun 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 341 kWh	<p>(kWh)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>JAN*</td> <td>150</td> </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> </table>	Month	Usage (kWh)	JAN*	150	FEB	522	MAR*	310	APR*	320	MAY*	351	JUN*	341	\$58.35
Month	Usage (kWh)															
JAN*	150															
FEB	522															
MAR*	310															
APR*	320															
MAY*	351															
JUN*	341															
Water Services by Public Utilities Board Usage: 36.8 Cu M	<p>(Cu M)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>JAN*</td> <td>19.8</td> </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> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	JAN*	19.8	FEB	52.5	MAR*	33.2	APR*	34.4	MAY*	38.0	JUN*	36.8	\$100.65
Month	Usage (Cu M)															
JAN*	19.8															
FEB	52.5															
MAR*	33.2															
APR*	34.4															
MAY*	38.0															
JUN*	36.8															

GST \$11.13

Current Charges: **\$170.13**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$175.47
Payment on 09 Jun 2020 - Thank You	-\$175.47
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$170.13
Total Amount Payable	\$170.13

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:
06 Jul 2020

Total Amount Payable:
\$170.13

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

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