



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 : TG20030078
Invoice Date : 20/03/2020
Payment Due : 07/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 92.60
Receipt during month - Thank you		\$ (92.60)
Outstanding Balance		\$ -
Total Current Charges due on 07/04/2020		\$ 90.27

Total Amount Payable will be deducted from your bank account	\$ 90.27
---	-----------------

Payment received on or after 18 Mar 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	LA4173028	Blk 18, #03-30	12,106	12,454	348 kWh	0.2424	\$ 84.36
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 84.36
Goods and Service Tax						7%	\$ 5.91
Total Current Charges Inclusive of GST							\$ 90.27

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
7 Apr 2020	TG20030078		

Account No.: T180330-1

Total Amount Payable

\$ 90.27



March 2020 Bill
Account No. 8941653894

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



705-002559-01280-3216

Total Amount Payable: **\$154.31**

Payment Due: **31 Mar 2020**

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

Billing Period 18 Feb 2020 - 16 Mar 2020
Bill Date 17 Mar 2020
Account Type Domestic
Deposit \$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 310 kWh	<p>(kWh)</p> <p>Usage: DEC 82, JAN* 150, FEB 522, MAR* 310</p>	\$53.41
Water Services by Public Utilities Board Usage: 33.2 Cu M	<p>(Cu M)</p> <p>Usage: DEC 10.9, JAN* 19.8, FEB 52.5, MAR* 33.2</p> <p>*Estimated month</p>	\$90.80

GST \$10.10

Current Charges: **\$154.31**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$102.80
Payment on 26 Feb 2020 - Thank You	-\$102.80
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$154.31
Total Amount Payable	\$154.31

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:
31 Mar 2020

Total Amount Payable:
\$154.31

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

000000015431