



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 : TG20050073
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 120.36
Receipt during month - Thank you		\$ -
Outstanding Balance		\$ 120.36
Total Current Charges due on 8/6/2020		\$ 120.20
Total Amount Payable will be deducted from your bank account		\$ 240.56

Payment received on or after 18 May 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	12,931	13,419	488 kWh	0.2302	\$ 112.34
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 112.34
Goods and Service Tax						7%	\$ 7.86
Total Current Charges Inclusive of GST							\$ 120.20

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
8 Jun 2020	TG20050073		

Account No.: T180330-1

Total Amount Payable

\$240.56

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

Total Amount Payable: **\$175.47**

Payment Due: 01 Jun 2020

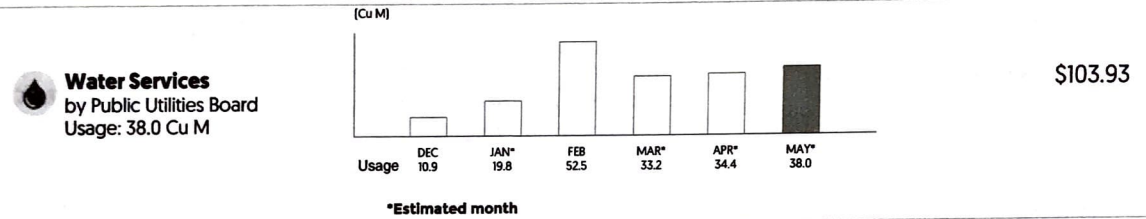
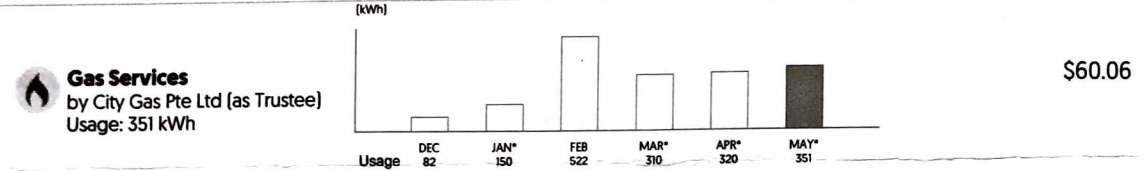
This is your tax invoice for
18 TOH GUAN RD EAST #03-30 [WORKERS'
DORMITORY] SINGAPORE 608591



705-003067-01534-1531

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

Current Charges	Consumption Trend	Total
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GST \$11.48

Current Charges: **\$175.47**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$159.47
Payment on 25 Apr 2020 - Thank You	-\$159.47
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$175.47

Total Amount Payable **\$175.47**

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

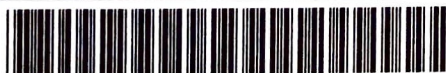
For cheque payment: Crossed cheque is to be made payable to **SP Services Ltd.** Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:
01 Jun 2020

Total Amount Payable:
\$175.47

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

000000017547