



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.: T281504-2
WOOD & WOOD FLOORING PTE LTD
Blk 203 Henderson Road #08-08 (Wing B) Henderson Industrial Park
SINGAPORE 159546

Invoice No : TG20060672
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	\$	105.67
Receipt during month - Thank you	\$	(105.67)
Outstanding Balance	\$	-
Total Current Charges due on 7/7/2020	\$	111.58
Total Amount Payable will be deducted from your bank account		\$ 111.58

Payment received on or after 18 Jun 2020 may not be included in this bill

Accommodation site: Westlife 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	LA4710339	Blk 28, #15-04	3,571	4,024	453 kWh	0.2302	\$	104.28
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)								
Total Charges							\$	104.28
Goods and Service Tax						7%	\$	7.30
Total Current Charges Inclusive of GST								\$ 111.58

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

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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	TG20060672		

Account No.: T281504-2

Total Amount Payable

\$111.58



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.: T281501-2
WOOD & WOOD FLOORING PTE LTD
Blk 203 Henderson Road #08-08 (Wing B) Henderson Industrial Park
SINGAPORE 159546

Invoice No : TG20060008
Invoice Date : 19/06/2020
Payment Due : 07/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 213.19
Receipt during month - Thank you	\$ (213.19)
Outstanding Balance	\$ -
Total Current Charges due on 07/07/2020	\$ 93.11

Total Amount Payable will be deducted from your bank account	\$ 93.11
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Payment received on or after 19 Jun 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 For period: 19/05/2020 - 18/06/2020 (Actual reading taken on 18/06/2020)	LA4710340	Blk 28, #15-01	2,873	3,251	378 kWh	0.2302	\$ 87.02
Total Charges							\$ 87.02
Goods and Service Tax						7%	\$ 6.09
Total Current Charges Inclusive of GST							\$ 93.11

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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 Jul 2020	TG20060008		

Account No.: T281501-2

Total Amount Payable **\$ 93.11**



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.: T281112-1
WOOD & WOOD FLOORING PTE LTD
Blk 203 Henderson Road #08-08 (Wing B) Henderson Industrial Park
SINGAPORE 159546

Invoice No : TG20060671
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	\$	82.76
Receipt during month - Thank you	\$	(82.76)
Outstanding Balance	\$	-
Total Current Charges due on 7/7/2020	\$	86.21
Total Amount Payable will be deducted from your bank account		\$ 86.21

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 For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)	LA4710432	Blk 28, #11-12	3,199	3,549	350 kWh	0.2302	\$	80.57
Total Charges							\$	80.57
Goods and Service Tax						7%	\$	5.64
Total Current Charges Inclusive of GST							\$	86.21

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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	TG20060671		

Account No.: T281112-1

Total Amount Payable

\$86.21



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.: T280608-2
WOOD & WOOD FLOORING PTE LTD
Blk 203 Henderson Road #08-08 (Wing B) Henderson Industrial Park
SINGAPORE 159546

Invoice No : TG20060670
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	\$	114.78
Receipt during month - Thank you	\$	(114.78)
Outstanding Balance	\$	-
Total Current Charges due on 7/7/2020	\$	117.00

Total Amount Payable will be deducted from your bank account	\$	117.00
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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 For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)	LA4710762	Blk 28, #06-08	3,342	3,817	475 kWh	0.2302	\$	109.35
Total Charges							\$	109.35
Goods and Service Tax						7%	\$	7.65
Total Current Charges Inclusive of GST							\$	117.00

This is a computer generated invoice. No signature is required.

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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	TG20060670		

Account No.: T280608-2

Total Amount Payable

\$117.00

WOOD & WOOD FLOORING PTE LTD
203 HENDERSON RD
#08-08
SINGAPORE 159546



705-001335-00668-0594

Total Amount Payable: **\$219.08**

Payment Due: 06 Jul 2020

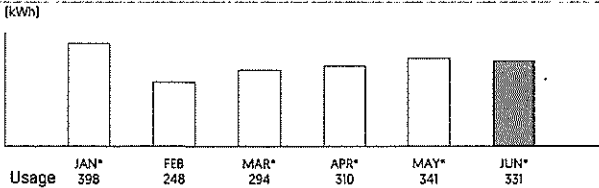
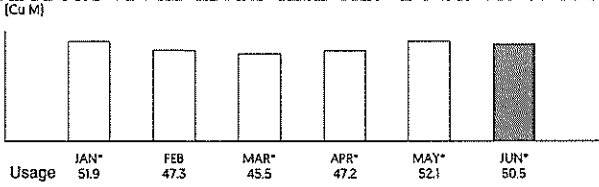
This is your tax invoice for
28 TOH GUAN RD EAST #15-04 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period
17 May 2020 - 16 Jun 2020

Bill Date
21 Jun 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 331 kWh	 Usage: JAN* 398, FEB 248, MAR* 294, APR* 310, MAY* 341, JUN* 331	\$56.63
 Water Services by Public Utilities Board Usage: 50.5 Cu M	 Usage: JAN* 51.9, FEB 47.3, MAR* 45.5, APR* 47.2, MAY* 52.1, JUN* 50.5	\$148.12

*Estimated month

GST \$14.33

Current Charges: \$219.08
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$227.24
Payment on 01 Jun 2020 - Thank You	-\$227.24
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$219.08
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 06 Jul 2020	\$219.08

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:
\$219.08

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

Account No 8939859925	Cheque No	Bank:
		Branch:



8939859925

000000021908

WOOD & WOOD FLOORING PTE LTD
 203 HENDERSON RD
 #08-08 HENDERSON INDUSTRIAL PARK WING B
 SINGAPORE 159546

Total Amount Payable: \$204.31
Payment Due: 06 Jul 2020
This is your tax invoice for
 28 TOH GUAN RD EAST #15-01 WORKERS'
 DORMITORY SINGAPORE 608596


705-001331-00666-0592

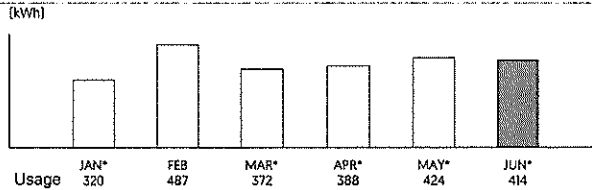
Billing Period
 17 May 2020 - 16 Jun 2020

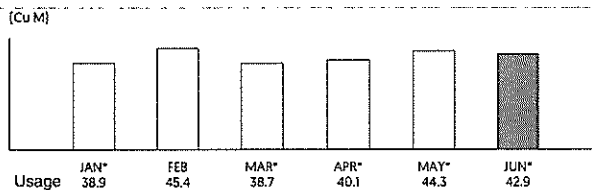
Bill Date
 21 Jun 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Gas Services
 by City Gas Pte Ltd (as Trustee)
 Usage: 414 kWh

\$70.84

Water Services
 by Public Utilities Board
 Usage: 42.9 Cu M

\$120.10

*Estimated month

GST **\$13.37**
Current Charges: **\$204.31**
(Inclusive of GST)
Summary of Charges

Balance Brought Forward from Previous Bill	\$211.66
Payment on 01 Jun 2020 - Thank You	-\$211.66
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$204.31

Total Amount Payable will be deducted from your account with DBS Bank Ltd on 06 Jul 2020 **\$204.31**

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:
06 Jul 2020
Total Amount Payable:
\$204.31

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

Account No 8932764098	Cheque No	Bank:
		Branch:



8932764098

000000020431

WOOD & WOOD FLOORING PTE LTD
203 HENDERSON RD
#08-08
SINGAPORE 159546



705-001333-00667-0593

Total Amount Payable: **\$260.15**

Payment Due: 06 Jul 2020

This is your tax invoice for
28 TOH GUAN RD EAST #11-12 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period

17 May 2020 - 16 Jun 2020

Bill Date

21 Jun 2020

Account Type

Domestic

Deposit

\$100.00

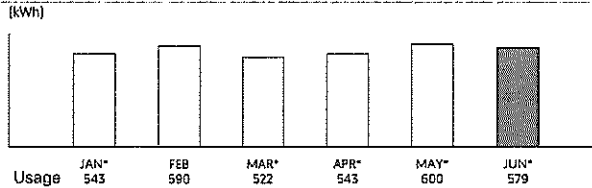
Current Charges

Consumption Trend

Total



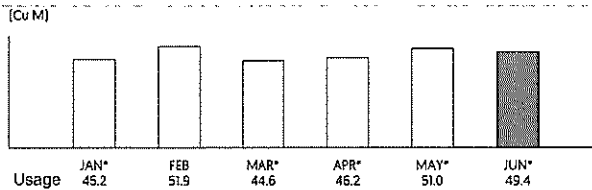
Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 579 kWh



\$99.07



Water Services
by Public Utilities Board
Usage: 49.4 Cu M



\$144.07

*Estimated month

GST

\$17.01

Current Charges:

(inclusive of GST)

\$260.15

Summary of Charges

Balance Brought Forward from Previous Bill	\$270.31
Payment on 01 Jun 2020 - Thank You	-\$270.31
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$260.15

Total Amount Payable will be deducted from your account with DBS Bank Ltd on 06 Jul 2020

\$260.15

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:

\$260.15

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

Account No 8939847730	Cheque No	Bank:
		Branch:



8939847730

000000026015

WOOD & WOOD FLOORING PTE LTD
203 HENDERSON RD
#08-08
SINGAPORE 159546



705-003255-01628-2892

Total Amount Payable: **\$300.10**

Payment Due: 15 Jul 2020

This is your tax invoice for
28 TOH GUAN RD EAST #06-08 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period
17 May 2020 - 16 Jun 2020

Bill Date
01 Jul 2020

Account Type
Domestic

Deposit
\$100.00

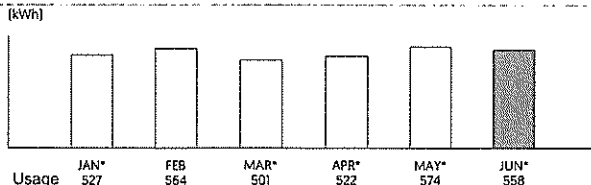
Current Charges

Consumption Trend

Total



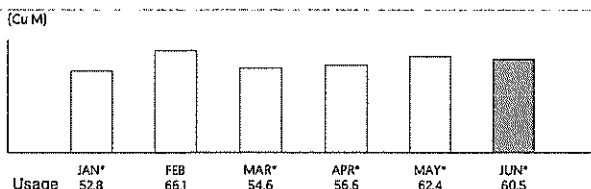
Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 558 kWh



\$95.47



Water Services
by Public Utilities Board
Usage: 60.5 Cu M



\$185.00

*Estimated month

GST **\$19.63**

Current Charges: **\$300.10**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$310.53
Payment on 01 Jun 2020 - Thank You	-\$310.53
Outstanding Balance	\$0.00
Current Charges due on 15 Jul 2020 [Wed]	\$300.10

Total Amount Payable will be deducted from your account with DBS Bank Ltd on 15 Jul 2020 **\$300.10**

SP Services Ltd: Co. Registration No. [199504470M] | 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:
15 Jul 2020

Total Amount Payable:
\$300.10

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

Account No 8931532223	Cheque No	Bank:
		Branch:



8931532223

000000030010