



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 : TG20050671
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	\$	113.10
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	113.10
Total Current Charges due on 8/6/2020	\$	105.67
Total Amount Payable will be deducted from your bank account		\$ 218.77

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	LA4710339	Blk 28, #15-04	3,142	3,571	429 kWh	0.2302	\$	98.76
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)								
Total Charges							\$	98.76
Goods and Service Tax						7%	\$	6.91
Total Current Charges Inclusive of GST							\$	105.67

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	TG20050671		

Account No.: T281504-2

Total Amount Payable

\$218.77



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 : TG20050670
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	\$	106.04
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	106.04
Total Current Charges due on 8/6/2020	\$	107.15
Total Amount Payable will be deducted from your bank account		\$ 213.19

Payment received on or after 18 May 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 For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)	LA4710340	Blk 28, #15-01	2,438	2,873	435 kWh	0.2302	\$ 100.14
Total Charges							\$ 100.14
Goods and Service Tax						7%	\$ 7.01
Total Current Charges Inclusive of GST							\$ 107.15

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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
8 Jun 2020	TG20050670		

Account No.: T281501-2

Total Amount Payable

\$213.19



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 : TG20050669
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	\$	84.02
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	84.02
Total Current Charges due on 8/6/2020	\$	82.76
Total Amount Payable will be deducted from your bank account		\$ 166.78

Payment received on or after 18 May 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	LA4710432	Blk 28, #11-12	2,863	3,199	336 kWh	0.2302	\$	77.35
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)								
Total Charges							\$	77.35
Goods and Service Tax						7%	\$	5.41
Total Current Charges inclusive of GST								\$ 82.76

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

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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.)

Account No.: T281112-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	TG20050669		

Total Amount Payable

\$166.78



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 : TG20050668
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	\$ 109.00
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 109.00
Total Current Charges due on 8/6/2020	\$ 114.78

Total Amount Payable will be deducted from your bank account	\$ 223.78
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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	LA4710762	Blk 28, #06-08	2,876	3,342	466 kWh	0.2302	\$ 107.27
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 107.27
Goods and Service Tax						7%	\$ 7.51
Total Current Charges Inclusive of GST							\$ 114.78

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	TG20050668		

Account No.: T280608-2

Total Amount Payable

\$223.78

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



705-002269-01135-3771

Total Amount Payable: **\$227.24**

Payment Due: 01 Jun 2020

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

Billing Period
15 Apr 2020 - 16 May 2020

Bill Date
17 May 2020

Account Type
Domestic

Deposit
\$100.00

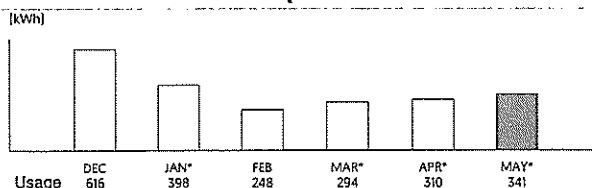
Current Charges

Consumption Trend

Total



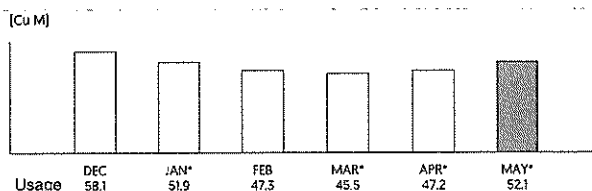
Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 341 kWh



\$58.35



Water Services
by Public Utilities Board
Usage: 52.1 Cu M



\$154.02

*Estimated month

GST \$14.87

Current Charges: **\$227.24**
(inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$202.43
Payment on 04 May 2020 - Thank You	-\$202.43
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$227.24

Total Amount Payable will be deducted from your account with DBS Bank Ltd on 01 Jun 2020 **\$227.24**

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:
\$227.24

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

000000022724

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

Total Amount Payable: **\$211.66**

Payment Due: 01 Jun 2020



705-002265-01133-3769

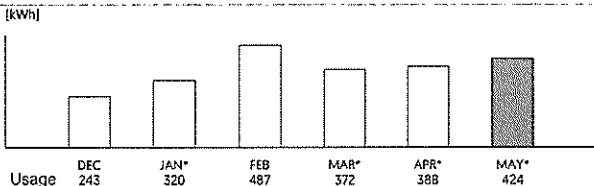
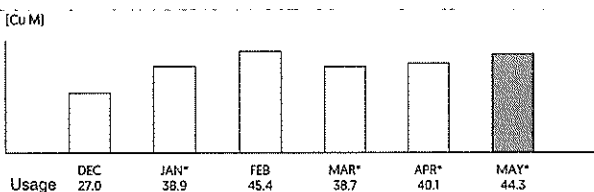
This is your tax invoice for
28 TOH GUAN RD EAST #15-01 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period
15 Apr 2020 - 16 May 2020

Bill Date
17 May 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 424 kWh	 Usage DEC 243 JAN* 320 FEB 487 MAR* 372 APR* 388 MAY* 424	\$72.55
Water Services by Public Utilities Board Usage: 44.3 Cu M	 Usage DEC 27.0 JAN* 38.9 FEB 45.4 MAR* 38.7 APR* 40.1 MAY* 44.3	\$125.26
*Estimated month		

GST \$13.85

Current Charges: **\$211.66**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$188.73
Payment on 04 May 2020 - Thank You	-\$188.73
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$211.66
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 01 Jun 2020	\$211.66

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:
\$211.66

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

000000021166

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


705-002267-01134-3770

 Total Amount Payable: **\$270.31**

Payment Due: 01 Jun 2020

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

Billing Period

15 Apr 2020 - 16 May 2020

Bill Date

17 May 2020

Account Type

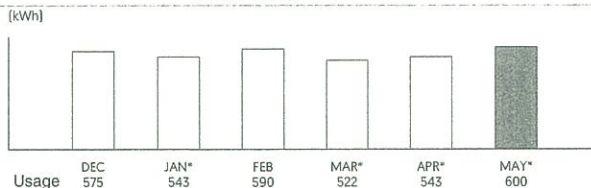
Domestic

Deposit

\$100.00

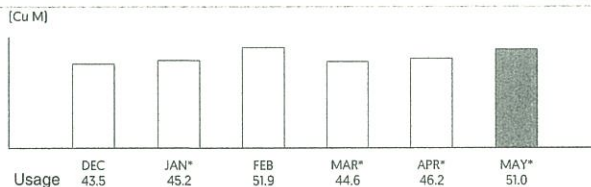
Current Charges
Consumption Trend
Total

Gas Services

 by City Gas Pte Ltd (as Trustee)
 Usage: 600 kWh


\$102.66


Water Services

 by Public Utilities Board
 Usage: 51.0 Cu M


\$149.97

*Estimated month

GST

\$17.68

Current Charges:

(Inclusive of GST)

\$270.31
Summary of Charges

Balance Brought Forward from Previous Bill

\$241.30

Payment on 04 May 2020 - Thank You

-\$241.30

Outstanding Balance

\$0.00

Current Charges due on 01 Jun 2020 (Mon)

\$270.31

Total Amount Payable will be deducted from your account with DBS Bank Ltd on 01 Jun 2020
\$270.31

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:

01 Jun 2020

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

Total Amount Payable:

\$270.31

 Account No
 8939847730

Cheque No

Bank:

Branch:



8939847730

000000027031

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

Total Amount Payable: **\$310.53**

Payment Due: 01 Jun 2020



705-002263-01132-3768

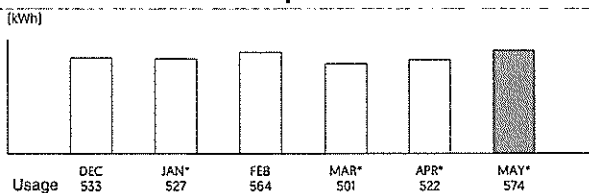
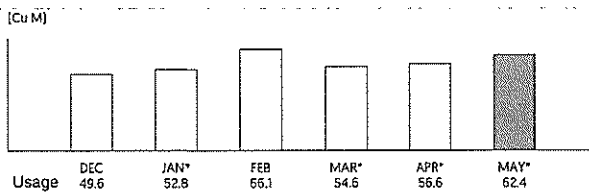
This is your tax invoice for
28 TOH GUAN RD EAST #06-08 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period
15 Apr 2020 - 16 May 2020

Bill Date
17 May 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 574 kWh	 Usage DEC 533 JAN* 527 FEB 564 MAR* 501 APR* 522 MAY* 574	\$98.21
Water Services by Public Utilities Board Usage: 62.4 Cu M	 Usage DEC 49.6 JAN* 52.8 FEB 55.1 MAR* 54.6 APR* 56.6 MAY* 62.4	\$192.01
*Estimated month		

GST \$20.31

Current Charges: **\$310.53**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$278.47
Payment on 04 May 2020 - Thank You	-\$278.47
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$310.53
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 01 Jun 2020	\$310.53

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:
\$310.53

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

000000031053