



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 : TG20030682
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		\$ 98.81
Receipt during month - Thank you		\$ (98.81)
Outstanding Balance		\$ -
Total Current Charges due on 07/04/2020		\$ 98.30
Total Amount Payable will be deducted from your bank account		\$ 98.30

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	LA4710339	Blk 28, #15-04	2,314	2,693	379 kWh	0.2424	\$ 91.87
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 91.87
Goods and Service Tax						7%	\$ 6.43
Total Current Charges Inclusive of GST							\$ 98.30

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	TG20030682		

Account No.: T281504-2

Total Amount Payable

\$ 98.30



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 : TG20030681
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	\$	77.81
Receipt during month - Thank you	\$	(77.81)
Outstanding Balance	\$	-
Total Current Charges due on 07/04/2020	\$	75.99
Total Amount Payable will be deducted from your bank account		\$ 75.99

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	LA4710340	Blk 28, #15-01	1,725	2,018	293 kWh	0.2424	\$ 71.02
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 71.02
Goods and Service Tax						7%	\$ 4.97
Total Current Charges Inclusive of GST							\$ 75.99

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Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Apr 2020	TG20030681		

Account No.: T281501-2

Total Amount Payable

\$ 75.99



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 : TG20030680
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		\$ 100.89
Receipt during month - Thank you		\$ (100.89)
Outstanding Balance		\$ -
Total Current Charges due on 07/04/2020		\$ 80.14
Total Amount Payable will be deducted from your bank account		\$ 80.14

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	LA4710432	Blk 28, #11-12	2,220	2,529	309 kWh	0.2424	\$ 74.90
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 74.90
Goods and Service Tax						7%	\$ 5.24
Total Current Charges Inclusive of GST							\$ 80.14

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(No receipt will be issued. Please do not send post-dated cheque.)



Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Apr 2020	TG20030680		

Account No.: T281112-1

Total Amount Payable

\$ 80.14



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 : TG20030679
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	\$	88.70
Receipt during month - Thank you	\$	(88.70)
Outstanding Balance	\$	-
Total Current Charges due on 07/04/2020	\$	83.51
Total Amount Payable will be deducted from your bank account		\$ 83.51

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 For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)	LA4710762	Blk 28, #06-08	2,122	2,444	322 kWh	0.2424	\$ 78.05
Total Charges							\$ 78.05
Goods and Service Tax						7%	\$ 5.46
Total Current Charges Inclusive of GST							\$ 83.51

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

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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	TG20030679		

Account No.: T280608-2

Total Amount Payable

\$ 83.51

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



705-001003-00502-4994

Total Amount Payable: **\$192.96**

Payment Due: 31 Mar 2020

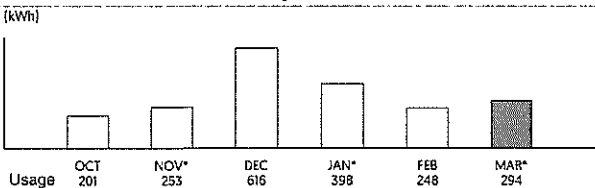
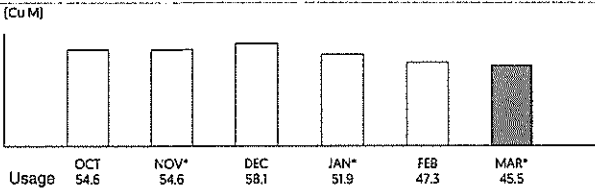
This is your tax invoice for
28 TOH GUAN RD EAST #15-04 WORKERS'
DORMITORY SINGAPORE 608596

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: 294 kWh	 Usage: OCT 201, NOV* 253, DEC 615, JAN* 398, FEB 248, MAR* 294	\$50.66
 Water Services by Public Utilities Board Usage: 45.5 Cu M	 Usage: OCT 54.6, NOV* 54.6, DEC 58.1, JAN* 51.9, FEB 47.3, MAR* 45.5	\$129.68

*Estimated month

GST \$12.62

Current Charges: **\$192.96**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$191.26
Payment on 03 Mar 2020 - Thank You	-\$191.26
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$192.96
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 31 Mar 2020	\$192.96

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:
\$192.96

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

000000019296

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

Total Amount Payable: **\$181.84**

Payment Due: 31 Mar 2020

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



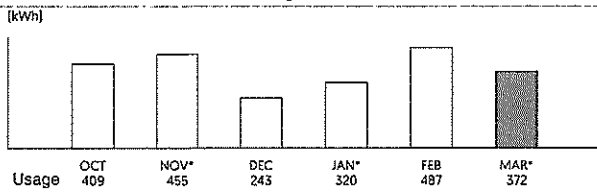
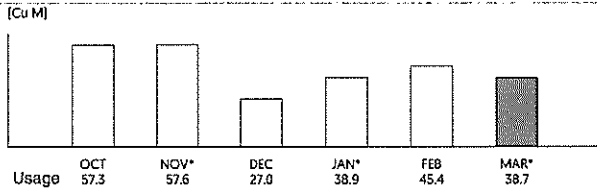
705-000999-00500-4992

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: 372 kWh	 Usage: OCT 409, NOV* 455, DEC 243, JAN* 320, FEB 487, MAR* 372	\$64.10
 Water Services by Public Utilities Board Usage: 38.7 Cu M	 Usage: OCT 57.3, NOV* 57.6, DEC 27.0, JAN* 38.9, FEB 45.4, MAR* 38.7	\$105.84

*Estimated month

GST \$11.90

Current Charges: **\$181.84**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$227.28
Payment on 03 Mar 2020 - Thank You	-\$227.28
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$181.84
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 31 Mar 2020	\$181.84

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:
\$181.84

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

000000018184

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



705-001001-00501-4993

Total Amount Payable: **\$231.45**

Payment Due: 31 Mar 2020

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

Billing Period
18 Feb 2020 - 16 Mar 2020

Bill Date
17 Mar 2020

Account Type
Domestic

Deposit
\$100.00

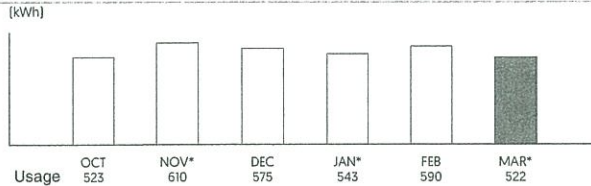
Current Charges

Consumption Trend

Total



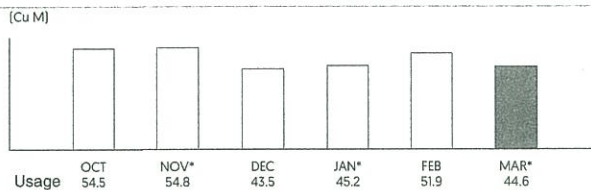
Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 522 kWh



\$89.94



Water Services
by Public Utilities Board
Usage: 44.6 Cu M



\$126.36

*Estimated month

GST \$15.15

Current Charges: **\$231.45**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$272.74
Payment on 03 Mar 2020 - Thank You	-\$272.74
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$231.45

Total Amount Payable will be deducted from your account with DBS Bank Ltd on 31 Mar 2020

\$231.45

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:
\$231.45

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

000000023145

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

Total Amount Payable: **\$267.02**

Payment Due: **31 Mar 2020**



705-000997-00499-4991

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

Billing Period
18 Feb 2020 - 16 Mar 2020

Bill Date
17 Mar 2020

Account Type
Domestic

Deposit
\$100.00

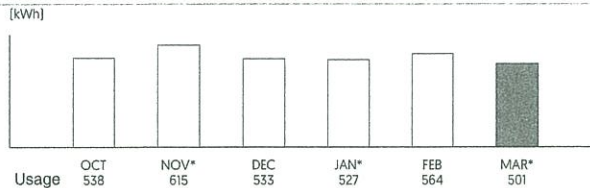
Current Charges

Consumption Trend

Total



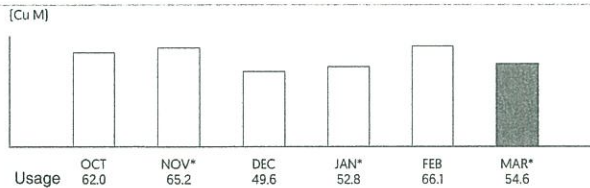
Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 501 kWh



\$86.32



Water Services
by Public Utilities Board
Usage: 54.6 Cu M



\$163.24

*Estimated month

GST \$17.46

Current Charges: **\$267.02**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$323.98
Payment on 03 Mar 2020 - Thank You	-\$323.98
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$267.02

Total Amount Payable will be deducted from your account with DBS Bank Ltd on 31 Mar 2020

\$267.02

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

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Payment Due:
31 Mar 2020

Total Amount Payable:
\$267.02

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

000000026702