



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408696 |
 Co Reg No: 201524486H |
 GST Reg No: 201524486H

RECEIVED
 02 AUG 2020

Tax Invoice

Account No.: M340615-1
 MILLIARD PTE LTD
 221 HENDERSON ROAD #07-12
 SG 159557

BY:

Invoice No : MD20070300
 Invoice Date : 29/07/2020
 Payment Due : 16/08/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 18 Jun 2020 to 15 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 166.76
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 166.76
Total Current Charges due on 16/08/2020	\$ 125.80
Total Amount Payable	\$ 292.56

#15/22

Payment received on or after 15 Jul 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) 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	LA4709600	Blk 34, #06-15	6,545	Estimated	217 kWh	0.2302	\$ 49.95
For period: 18/06/2020 - 15/07/2020 (Estimated reading)					345 kWh	0.1960	\$ 67.62
Total Charges							\$ 117.57
Goods and Service Tax						7%	\$ 8.23
Total Current Charges Inclusive of GST							\$ 125.80

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 16 Aug 2020	Invoice No MD20070300	Cheque No	Bank / Branch
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Account No.: M340615-1

Total Amount Payable

\$292.56



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408696 |
 Co Reg No: 201524486H |
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 02 AUG 2020

Tax Invoice

Account No.: M340616-1
 MILLIARD PTE LTD
 221 HENDERSON ROAD #07-12
 SG 159557

BY:-----

Invoice No : MD20070301
 Invoice Date : 29/07/2020
 Payment Due : 16/08/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 18 Jun 2020 to 15 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 4.68
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 4.68
Total Current Charges due on 16/08/2020	\$ 49.38
Total Amount Payable	\$ 54.06

#16/22

Payment received on or after 15 Jul 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) 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	LA4709601	Blk 34, #06-16	4,973	Estimated	146 kWh	0.2302	\$ 33.61
For period: 18/06/2020 - 15/07/2020 (Estimated reading)					64 kWh	0.1960	\$ 12.54
Total Charges							\$ 46.15
Goods and Service Tax						7%	\$ 3.23
Total Current Charges Inclusive of GST							\$ 49.38

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

Payment Due on 16 Aug 2020	Invoice No MD20070301	Cheque No	Bank / Branch
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Account No.: M340616-1

Total Amount Payable

\$54.06



RECEIVED
17 AUG 2020

July 2020 Bill
Account No. 8938996561

MILLIARD PTE LTD
221 HENDERSON RD
#07-12
SINGAPORE 159557

BY:

Total Amount Payable: **\$248.87**

Payment Due: 03 Aug 2020

This is your tax invoice for
34 MANDAI EST #06-15 WORKERS'
DORMITORY SINGAPORE 729940



806-000945-00473-2373

#15/22

Billing Period
19 Jun 2020 - 19 Jul 2020

Bill Date
20 Jul 2020

Account Type
Domestic

Deposit
\$100.00

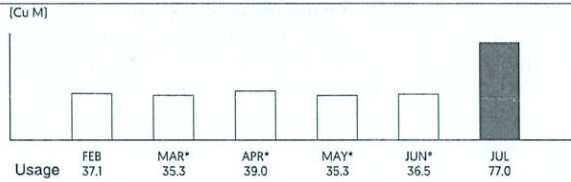
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 77.0 Cu M



\$232.59

*Estimated month

GST

\$16.28

Current Charges:
(Inclusive of GST)

\$248.87

Summary of Charges

Balance Brought Forward from Previous Bill	\$106.82
Payment on 06 Jul 2020 - Thank You	-\$106.82
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$248.87

Total Amount Payable

\$248.87

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Jul 2020 : 6109.9	53.9 Cu M	1.2100	65.22	
	23.1 Cu M	1.5200	35.11	
Waterborne Fee	53.9 Cu M	0.9200	49.58	
	23.1 Cu M	1.1800	27.26	

Subtotal: 0.00

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:
03 Aug 2020

Total Amount Payable:
\$248.87

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

Account No 8938996561	Cheque No	Bank:
		Branch:



8938996561

000000024887



July 2020 Bill
Account No. 8938997775

MILLIARD PTE LTD
221 HENDERSON RD
#07-12
SINGAPORE 159557

RECEIVED
22 JUL 2020

Total Amount Payable: \$20.74

Payment Due: 03 Aug 2020

BY:

806-001807-00904-2374

This is your tax invoice for
34 MANDAI EST #06-16 WORKERS'
DORMITORY SINGAPORE 729940

Mandai #16/24



Billing Period
19 Jun 2020 - 19 Jul 2020

Bill Date
20 Jul 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
Water Services by Public Utilities Board Usage: 7.4 Cu M	<p>Usage: FEB 40.8, MAR* 37.0, APR* 40.9, MAY* 37.1, JUN* 38.4, JUL 7.4</p> <p>*Estimated month</p>	\$19.38

GST \$1.36

Current Charges: \$20.74
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$112.37
Payment on 06 Jul 2020 - Thank You	-\$112.37
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$20.74
Total Amount Payable	\$20.74

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Jul 2020 : 5725.1	8.3 Cu M	1.2100	10.05	
	-0.9 Cu M	1.5200	-1.37	
Waterborne Fee	8.3 Cu M	0.9200	7.64	
	-0.9 Cu M	1.1800	-1.06	
Subtotal:				0.00

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:
03 Aug 2020

Total Amount Payable:
\$20.74

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

Account No 8938997775	Cheque No	Bank:
		Branch:



8938997775

000000002074