



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.: M340615-1  
 MILLIARD PTE LTD  
 221 HENDERSON ROAD #07-12  
 SG 159557

Invoice No : MD20050307  
 Invoice Date : 22/05/2020  
 Payment Due : 09/06/2020  
 Payment mode : CHQ  
 Deposit : \$100

SUMMARY OF CHARGES for 21 Apr 2020 to 20 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 129.68
Receipt during month - Thank you	\$ (129.68)
Outstanding Balance	\$ -
Total Current Charges due on 09/06/2020	\$ 120.45
<b>Total Amount Payable</b>	<b>\$ 120.45</b>

#15/20

Payment received on or after 20 May 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)
<b>Electricity Services</b>	LA4709600	Blk 34, #06-15	5,379	Estimated	489 kWh	0.2302	\$ 112.57
For period: 21/04/2020 - 20/05/2020 (Estimated reading)							
<b>Total Charges</b>							\$ 112.57
<b>Goods and Service Tax</b>						7%	\$ 7.88
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 120.45</b>

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

PAID  
 10 JUN 2020

BY: OEBE Fast

T=223.16

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
9 Jun 2020	MD20050307		

Account No.: M340615-1

**Total Amount Payable**

**\$120.45**



WLC Facilities Services Pte Ltd  
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 Co Reg No: 201524486H |  
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SUMMARY OF CHARGES for 21 Apr 2020 to 20 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 111.14
Receipt during month - Thank you	\$ (111.14)
Outstanding Balance	\$ -
Total Current Charges due on 09/06/2020	\$ 102.71
<b>Total Amount Payable</b>	<b>\$ 102.71</b>

#16/20

Payment received on or after 20 May 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)
<b>Electricity Services</b>	LA4709601	Blk 34, #06-16	4,537	Estimated	417 kWh	0.2302	\$ 95.99
For period: 21/04/2020 - 20/05/2020 (Estimated reading)							
<b>Total Charges</b>							\$ 95.99
<b>Goods and Service Tax</b>						7%	\$ 6.72
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 102.71</b>

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



BY:.....

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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
9 Jun 2020	MD20050308		

Account No.: M340616-1

<b>Total Amount Payable</b>	<b>\$102.71</b>
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MILLIARD PTE LTD  
221 HENDERSON RD  
#07-12  
SINGAPORE 159557

RECEIVED  
22 MAY 2020

BY: \_\_\_\_\_

Total Amount Payable: \$103.31

Payment Due: 03 Jun 2020

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



806-001389-00695-2576

#15/20

**Billing Period**  
21 Apr 2020 - 19 May 2020

**Bill Date**  
20 May 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
<b>Water Services</b> by Public Utilities Board Usage: 35.3 Cu M		\$96.55

**GST** \$6.76

**Current Charges:** **\$103.31**   
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$114.13
Payment on 17 May 2020 - Thank You	-\$114.13
Outstanding Balance	\$0.00
Current Charges due on 03 Jun 2020 (Wed)	\$103.31
<b>Total Amount Payable</b>	<b>\$103.31</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 19 May 2020	35.3 Cu M	1.2100	42.71	
Waterborne Fee	35.3 Cu M	0.9200	32.48	
Water Conservation Tax		50%	21.36	96.55
<b>Subtotal</b>			96.55	96.55
			<b>Subtotal:</b>	<b>96.55</b>

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 Jun 2020**

Total Amount Payable:  
**\$103.31**

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

000000010331

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

RECEIVED  
22 MAY 2020

Total Amount Payable: \$108.57

Payment Due: 03 Jun 2020

BY: .....

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



806-001391-00696-2577

#16/20

**Billing Period**  
21 Apr 2020 - 19 May 2020

**Bill Date**  
20 May 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

**Total**



**Water Services**  
by Public Utilities Board  
Usage: 37.1 Cu M



\$101.47

**GST** \$7.10

**Current Charges:** **\$108.57** (Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$120.61
Payment on 17 May 2020 - Thank You	-\$120.61
Outstanding Balance	\$0.00
Current Charges due on 03 Jun 2020 (Wed)	\$108.57

**Total Amount Payable**

**\$108.57**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 19 May 2020	37.1 Cu M	1.2100	44.89	
Waterborne Fee	37.1 Cu M	0.9200	34.13	
Water Conservation Tax		50%	22.45	101.47
<b>Subtotal</b>			101.47	101.47

**Subtotal: 101.47**

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

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Payment Due:  
**03 Jun 2020**

Total Amount Payable:  
**\$108.57**

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

000000010857