



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

RECEIVED
 27 FEB 2020

Tax Invoice

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

BY:-----

Invoice No : MD20020314
 Invoice Date : 25/02/2020
 Payment Due : 14/03/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 21 Jan 2020 to 19 Feb 2020 ✓	Amount (SGD)
Balance B/F from Previous Bill	\$ 145.38
Receipt during month - Thank you	\$ (145.38)
Outstanding Balance	\$ -
Total Current Charges due on 14/03/2020	\$ 122.69
Total Amount Payable	\$ 122.69

#15/17

Payment received on or after 19 Feb 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	3,911	4,384	473 kWh	0.2424	\$ 114.66
For period: 21/01/2020 - 19/02/2020 (Actual reading taken on 19/02/2020)							
Total Charges							\$ 114.66
Goods and Service Tax						7%	\$ 8.03
Total Current Charges Inclusive of GST							\$ 122.69

M ✓

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

PAID
 17 MAR 2020

BY: Debe Giro T= 228.77

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
14 Mar 2020	MD20020314		

Account No.: M340615-1

Total Amount Payable

\$122.69



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

RECEIVED
 27 FEB 2020

Tax Invoice

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

BY:

Invoice No : MD20020315
 Invoice Date : 25/02/2020
 Payment Due : 14/03/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 21 Jan 2020 to 19 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 121.33
Receipt during month - Thank you	\$ (121.33)
Outstanding Balance	\$ -
Total Current Charges due on 14/03/2020	\$ 106.08
Total Amount Payable	\$ 106.08

#16/17

Payment received on or after 19 Feb 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	3,280	3,689	409 kWh	0.2424	\$ 99.14
For period: 21/01/2020 - 19/02/2020 (Actual reading taken on 19/02/2020)							
Total Charges							\$ 99.14
Goods and Service Tax						7%	\$ 6.94
Total Current Charges Inclusive of GST							\$ 106.08

M

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

PAID
 17 MAR 2020

BY:

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✂-----✂

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

Payment Due on 14 Mar 2020	Invoice No MD20020315	Cheque No	Bank / Branch
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Account No.: M340616-1

Total Amount Payable

\$106.08



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

RECEIVED
24 FEB 2020

BY:

5/3/20 CKY/DBS
February 2020 Bill *ok repl CKY*
Account No. 8938996561 *on 6/3/20 from DBS/M*

Total Amount Payable: \$108.57

Payment Due: 05 Mar 2020

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

Mandai #15/17



806-000305-00153-1645

Billing Period

20 Jan 2020 - 19 Feb 2020 ✓

Bill Date

20 Feb 2020

Account Type

Domestic

Deposit

\$100.00

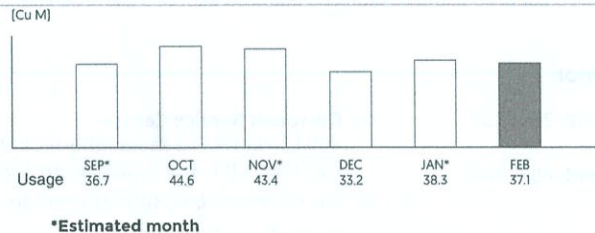
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 37.1 Cu M



\$101.47

GST

\$7.10

Current Charges:
(Inclusive of GST)

\$108.57

Summary of Charges

Balance Brought Forward from Previous Bill	\$112.08
Payment on 07 Feb 2020 - Thank You	-\$112.08
Outstanding Balance	\$0.00
Current Charges due on 05 Mar 2020 (Thu)	\$108.57

Total Amount Payable

\$108.57

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Feb 2020 : 5886.8	37.1 Cu M	1.2100	44.89	
Waterborne Fee	37.1 Cu M	0.9200	34.13	
Water Conservation Tax		\$44.89	50%	22.45
Subtotal			101.47	101.47

Subtotal: 101.47

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

05/03/2020 14:50:59 PSNBY 021 RN:23758 8938996561 CRD \$108.57

For details on difference between current charges and total amount payable, see Summary of Charges



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



RECEIVED
24 FEB 2020

BY:

806-000307-00154-1646

6/3/20 HSBC
February 2020 Bill
Account No. 8938997775

Total Amount Payable: \$119.41

Payment Due: 05 Mar 2020

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

Mandai #16/17

Billing Period

20 Jan 2020 - 19 Feb 2020

Bill Date

20 Feb 2020

Account Type

Domestic

Deposit

\$100.00

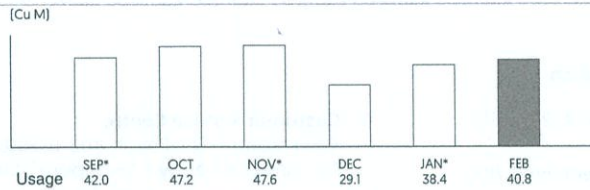
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 40.8 Cu M



*Estimated month

\$111.59

GST

\$7.82

Current Charges:

\$119.41

(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$112.37
Payment on 07 Feb 2020 - Thank You	-\$112.37
Outstanding Balance	\$0.00
Current Charges due on 05 Mar 2020 (Thu)	\$119.41

Total Amount Payable

\$119.41

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Feb 2020 : 5564.3	40.8 Cu M	1.2100	49.37	
Waterborne Fee	40.8 Cu M	0.9200	37.53	
Water Conservation Tax		\$49.37 50%	24.69	111.59
Subtotal			111.59	111.59

Subtotal:

111.59

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

06/03/2020 14:44:05 PSTSC 022 RN:06427 8938997775 CRD \$119.41