



February 2020 Bill
Account No. 8930624385

CEILWELL (S) PTE LTD
21 TOH GUAN RD EAST
#06-19 TOH GUAN CENTRE
SINGAPORE 608609

Total Amount Payable: **\$326.42**

Payment Due: 03 Mar 2020



705-000373-00187-4177

This is your tax invoice for
20 TOH GUAN RD EAST #04-53 (WORKERS'
DORMITORY) SINGAPORE 608592

Billing Period
17 Jan 2020 - 17 Feb 2020

Bill Date
18 Feb 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 838 kWh	<p>(kWh)</p> <p>Usage: SEP* 600, OCT 460, NOV* 538, DEC 657, JAN* 548, FEB 838</p>	\$144.77
Water Services by Public Utilities Board Usage: 53.8 Cu M	<p>(Cu M)</p> <p>Usage: SEP* 46.6, OCT 44.2, NOV* 46.1, DEC 50.1, JAN* 44.3, FEB 53.8</p> <p>*Estimated month</p>	\$160.29

GST \$21.36

Current Charges: **\$326.42**
[Inclusive of GST]

Summary of Charges	
Balance Brought Forward from Previous Bill	\$237.04
Payment on 03 Feb 2020 - Thank You	-\$237.04
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$326.42
Total Amount Payable	\$326.42

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 Mar 2020

Total Amount Payable:
\$326.42

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

Account No 8930624385	Cheque No	Bank:
		Branch:



8930624385

000000032642

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 13288	51 kWh	0.1799	9.17	
	787 kWh	0.1723	135.60	144.77
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 1391.0	40.0 Cu M	1.2100	48.40	
	13.8 Cu M	1.5200	20.97	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	13.8 Cu M	1.1800	16.29	
Water Conservation Tax	\$48.40	50%	24.20	
	\$20.97	65%	13.63	160.29
Subtotal			305.06	305.06
GST	\$305.06	7%	21.36	21.36
Current Charges: <small>(Inclusive of GST)</small>				\$326.42

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Mar 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 17 Feb 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 15% cash rebates on everyday essentials. Terms apply.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.

Contact Information

<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customer support@spgroup.com.sg www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p>Electricity: 1800 778 8888</p> <p>Water: 1800 225 5782 (CALL PUB)</p> <p>Gas: 1800 752 1800</p>
---	---	---

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501016E) or Tuas Power Supply Pte Ltd (200004985K) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M9-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Collex Environmental Pte Ltd (201133348M) or B00 Super Waste Management Pte Ltd (M2-0073013-S) or TEE Environmental Pte Ltd (2001068733W)

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Different payment options with SP Services

Preferred

Recurring Payment

GIRO and DBS/POSB
Everyday credit cards

Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

Mobile App

Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.

Self Help Machines

You can pay your bill at SingPost Self-Service Automated Machines (SAMs), NETS Self-Service Stations, AXS Stations and DBS/POSB/OCBC ATMs.

Counter Payment

Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

Find out other payment options at www.spgroup.com.sg

We may, from time to time, contact you to obtain feedback or inform you about the services and offers of SP Services and its trusted partners. If you do not wish to be contacted, please email us at customersupport@spgroup.com.sg. Please visit www.spgroup.com.sg to read our T&Cs.



February 2020 Bill
Account No. 8930624393

CEILWELL (S) PTE LTD
21 TOH GUAN RD EAST
#06-19 TOH GUAN CENTRE
SINGAPORE 608609

Total Amount Payable: **\$320.17**

Payment Due: 03 Mar 2020



705-000375-00188-4178

This is your tax invoice for
20 TOH GUAN RD EAST #06-41 (WORKERS'
DORMITORY) SINGAPORE 608592

Billing Period 17 Jan 2020 - 17 Feb 2020	Bill Date 18 Feb 2020	Account Type Domestic	Deposit \$100.00
--	---------------------------------	---------------------------------	----------------------------

Current Charges	Consumption Trend	Total														
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 497 kWh	<p>(kWh)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>SEP*</td> <td>414</td> </tr> <tr> <td>OCT</td> <td>227</td> </tr> <tr> <td>NOV*</td> <td>326</td> </tr> <tr> <td>DEC</td> <td>403</td> </tr> <tr> <td>JAN*</td> <td>336</td> </tr> <tr> <td>FEB</td> <td>497</td> </tr> </table>	Month	Usage (kWh)	SEP*	414	OCT	227	NOV*	326	DEC	403	JAN*	336	FEB	497	\$85.81
Month	Usage (kWh)															
SEP*	414															
OCT	227															
NOV*	326															
DEC	403															
JAN*	336															
FEB	497															
Water Services by Public Utilities Board Usage: 68.2 Cu M	<p>(Cu M)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>SEP*</td> <td>66.5</td> </tr> <tr> <td>OCT</td> <td>40.0</td> </tr> <tr> <td>NOV*</td> <td>54.1</td> </tr> <tr> <td>DEC</td> <td>44.7</td> </tr> <tr> <td>JAN*</td> <td>45.5</td> </tr> <tr> <td>FEB</td> <td>68.2</td> </tr> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	SEP*	66.5	OCT	40.0	NOV*	54.1	DEC	44.7	JAN*	45.5	FEB	68.2	\$213.41
Month	Usage (Cu M)															
SEP*	66.5															
OCT	40.0															
NOV*	54.1															
DEC	44.7															
JAN*	45.5															
FEB	68.2															

GST \$20.95

Current Charges: **\$320.17**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$201.92
Payment on 03 Feb 2020 - Thank You	-\$201.92
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$320.17
Total Amount Payable	\$320.17

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 Mar 2020

Total Amount Payable:
\$320.17

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

Account No 8930624393	Cheque No	Bank:
		Branch:



8930624393

000000032017

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 5440	25 kWh	0.1799	4.49	
	472 kWh	0.1723	81.32	85.81
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 2688.1	40.0 Cu M	1.2100	48.40	
	28.2 Cu M	1.5200	42.86	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	28.2 Cu M	1.1800	33.28	
Water Conservation Tax	\$48.40	50%	24.20	
	\$42.86	65%	27.87	213.41
Subtotal			299.22	299.22
GST	\$299.22	7%	20.95	20.95
Current Charges: <small>(Inclusive of GST)</small>				\$320.17

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Mar 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 17 Feb 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 15% cash rebates on everyday essentials. Terms apply.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.

Contact Information

General Enquiries: 1800 222 2333
 Payment Arrangement: 6671 7100

Customer Service Centre
490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490
 customersupport@spgroup.com.sg
 www.spgroup.com.sg

Emergency Numbers

Electricity: 1800 778 8888
 Water: 1800 225 5782 (CALL PUB)
 Gas: 1800 752 1800

This bill serves as a tax invoice for the collection of:
- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (I99804675H) or Coltex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106873W)
The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Different payment options with SP Services

Preferred
 Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

Mobile App
Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.

Self Help Machines
You can pay your bill at SingPost Self-Service Automated Machines (SAMs), NETS Self-Service Stations, AXS Stations and DBS/POSB/OCBC ATMs.

Counter Payment
Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

Find out other payment options at www.spgroup.com.sg

We may, from time to time, contact you to obtain feedback or inform you about the services and offers of SP Services and its trusted partners. If you do not wish to be contacted, please email us at customersupport@spgroup.com.sg. Please visit www.spgroup.com.sg to read our T&Cs.



February 2020 Bill
Account No. 8930624476

CEILWELL (S) PTE LTD
21 TOH GUAN RD EAST
#06-19 TOH GUAN CENTRE
SINGAPORE 608609

Total Amount Payable: **\$234.19**

Payment Due: 03 Mar 2020



705-000377-00189-4179

This is your tax invoice for
24 TOH GUAN RD EAST #04-71 (WORKERS'
DORMITORY) SINGAPORE 608594

Billing Period	Bill Date	Account Type	Deposit
17 Jan 2020 - 17 Feb 2020	18 Feb 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 419 kWh	<p>[kWh]</p> <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>SEP*</td> <td>460</td> </tr> <tr> <td>OCT</td> <td>528</td> </tr> <tr> <td>NOV*</td> <td>501</td> </tr> <tr> <td>DEC</td> <td>741</td> </tr> <tr> <td>JAN*</td> <td>569</td> </tr> <tr> <td>FEB</td> <td>419</td> </tr> </table> <p>Usage</p>	Month	Usage (kWh)	SEP*	460	OCT	528	NOV*	501	DEC	741	JAN*	569	FEB	419	\$71.85
Month	Usage (kWh)															
SEP*	460															
OCT	528															
NOV*	501															
DEC	741															
JAN*	569															
FEB	419															
Water Services by Public Utilities Board Usage: 50.2 Cu M	<p>[Cu M]</p> <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>SEP*</td> <td>53.2</td> </tr> <tr> <td>OCT</td> <td>67.0</td> </tr> <tr> <td>NOV*</td> <td>61.5</td> </tr> <tr> <td>DEC</td> <td>77.9</td> </tr> <tr> <td>JAN*</td> <td>64.2</td> </tr> <tr> <td>FEB</td> <td>50.2</td> </tr> </table> <p>Usage</p> <p>*Estimated month</p>	Month	Usage (Cu M)	SEP*	53.2	OCT	67.0	NOV*	61.5	DEC	77.9	JAN*	64.2	FEB	50.2	\$147.02
Month	Usage (Cu M)															
SEP*	53.2															
OCT	67.0															
NOV*	61.5															
DEC	77.9															
JAN*	64.2															
FEB	50.2															

GST \$15.32

Current Charges: **\$234.19**
[Inclusive of GST]

Summary of Charges	
Balance Brought Forward from Previous Bill	\$319.52
Payment on 03 Feb 2020 - Thank You	-\$319.52
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 [Tue]	\$234.19
Total Amount Payable	\$234.19

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 Mar 2020

Total Amount Payable:
\$234.19

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

Account No 8930624476	Cheque No	Bank:
		Branch:



8930624476

000000023419

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Reading taken on 17 Feb 2020 : 8600	-46 kWh	0.1799	-8.27	
	465 kWh	0.1723	80.12	71.85
Water Services by Public Utilities Board				
Reading taken on 17 Feb 2020 : 2913.5	40.0 Cu M	1.2100	48.40	
	10.2 Cu M	1.5200	15.51	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	10.2 Cu M	1.1800	12.03	
Water Conservation Tax	\$48.40	50%	24.20	
	\$15.51	65%	10.08	147.02
Subtotal			218.87	218.87
GST	\$218.87	7%	15.32	15.32
Current Charges: (Inclusive of GST)				\$234.19

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Mar 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 17 Feb 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 15% cash rebates on everyday essentials. Terms apply.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.

Contact Information

<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>✉ customersupport@spgroup.com.sg</p> <p>🌐 www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p>⚡ Electricity: 1800 778 8888</p> <p>💧 Water: 1800 225 5782 (CALL PUB)</p> <p>⚠️ Gas: 1800 752 1800</p>
---	---	--

This bill serves as a tax invoice for the collection of:
 - Electricity charges for SP Services Ltd and SP PowerAssets Ltd [200302108D] or Ohm Energy Pte Ltd [201501015E] or Tuas Power Supply Pte Ltd [200004985K] or Greency Energy Pte Ltd [201731014R] or Best Electricity Supply Pte Ltd [201502907C]
 - Gas charges for City Gas Pte Ltd (as Trustee) [M90356440A]
 - Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board [M8-8100014-4]
 - Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L [199804675H] or Colex Environmental Pte Ltd [201133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte Ltd [200106873W]
 The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Different payment options with SP Services

Preferred
Recurring Payment
 GIRO and DBS/POSB
 Everyday credit cards

Internet Banking
 DBS Bank Ltd
 OCBC Bank
 United Overseas Bank Ltd

Mobile App
 Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.

Self Help Machines
 You can pay your bill at SingPost Self-Service Automated Machines (SAMs), NETS Self-Service Stations, AXS Stations and DBS/POSB/OCBC ATMs.

Counter Payment
 Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

Find out other payment options at www.spgroup.com.sg

We may, from time to time, contact you to obtain feedback or inform you about the services and offers of SP Services and its trusted partners. If you do not wish to be contacted, please email us at customersupport@spgroup.com.sg. Please visit www.spgroup.com.sg to read our T&Cs.



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.: T200453-2
CEILWELL (S) PTE LTD
21 Toh Guan Road East #06-19 Toh Guan Centre
SINGAPORE 608609

Invoice No : TG20020068
Invoice Date : 20/02/2020
Payment Due : 09/03/2020
Payment mode : GIRO
Deposit : S100

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 90.28
Receipt during month - Thank you	\$ (90.28)
Outstanding Balance	\$ -
Total Current Charges due on 09/03/2020	\$ 96.48
Total Amount Payable will be deducted from your bank account	
	\$ 96.48

Payment received on or after 18 Feb 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	LA4173123	Blk 20, #04-53	12,622	12,994	372kWh	0.2424	\$ 90.17
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 90.17
Goods and Service Tax						7%	\$ 6.31
Total Current Charges Inclusive of GST							\$ 96.48

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
9 Mar 2020	TG20020068		

Account No.: T200453-2

Total Amount Payable

\$ 96.48



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.: T200641-2
 CEILWELL (S) PTE LTD
 21 Toh Guan Road East #06-19 Toh Guan Centre
 SINGAPORE 608609

Invoice No : TG20020069
 Invoice Date : 20/02/2020
 Payment Due : 09/03/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 117.66
Receipt during month - Thank you	\$ (117.66)
Outstanding Balance	\$ -
Total Current Charges due on 09/03/2020	\$ 130.72
Total Amount Payable will be deducted from your bank account	\$ 130.72

Payment received on or after 18 Feb 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	LA4173209	Blk 20, #06-41	17,388	17,892	504kWh	0.2424	\$ 122.17
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 122.17
Goods and Service Tax							7% \$ 8.55
Total Current Charges Inclusive of GST							\$ 130.72

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
9 Mar 2020	TG20020069		

Account No.: T200641-2

Total Amount Payable

\$ 130.72



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.: T240471-2
 CEILWELL (S) PTE LTD
 21 Toh Guan Road East #06-19 Toh Guan Centre
 SINGAPORE 608609

Invoice No : TG20020070
 Invoice Date : 20/02/2020
 Payment Due : 09/03/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 95.04
Receipt during month - Thank you	\$ (95.04)
Outstanding Balance	\$ -
Total Current Charges due on 09/03/2020	\$ 94.15
Total Amount Payable will be deducted from your bank account	\$ 94.15

Payment received on or after 18 Feb 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	LA4173035	Blk 24, #04-71	15,892	16,255	363kWh	0.2424	\$ 87.99
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 87.99
Goods and Service Tax						7%	\$ 6.16
Total Current Charges Inclusive of GST							\$ 94.15

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
9 Mar 2020	TG20020070		

Account No.: T240471-2

Total Amount Payable

\$ 94.15