



**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.:** T200339-2  
**2002 ELEVATOR**  
140 Upper Bukit Timah Road #03-15 Beauty World Plaza  
SINGAPORE 588176

**Invoice No** : TG20020008  
**Invoice Date** : 20/02/2020  
**Payment Due** : 09/03/2020  
**Payment mode** : CHQ  
**Deposit** : \$100

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 48.09
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 48.09
Total Current Charges due on 09/03/2020	\$ 53.95
<b>Total Amount Payable</b>	<b>\$ 102.04</b>

*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)
<b>Electricity Services</b> For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)	LA4173319	Blk 20, #03-39	7,726	7,934	208 kWh	0.2424	\$ 50.42
<b>Total Charges</b>							\$ 50.42
<b>Goods and Service Tax</b>						7%	\$ 3.53
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 53.95</b>

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

Jani  
 25/02/20

 2002 ELEVATOR  
 140 UPP BT TIMAH RD  
 #03-15  
 SINGAPORE 588176

 Total Amount Payable: **\$264.14**


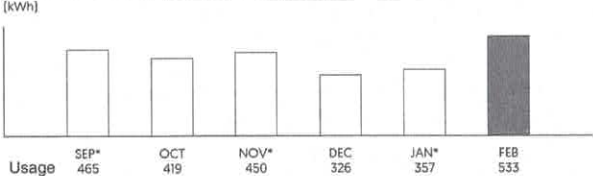

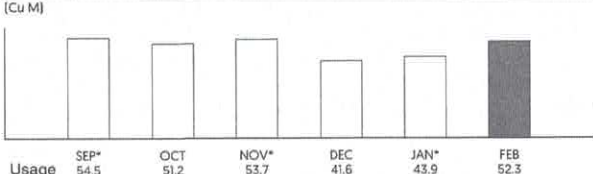
Payment Due: 03 Mar 2020



705-000367-00184-3861

**This is your tax invoice for**  
 20 TOH GUAN RD EAST #03-39 (WORKERS'  
 DORMITORY) SINGAPORE 608592

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

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 533 kWh	(kWh) 	\$92.08
 <b>Water Services</b> by Public Utilities Board Usage: 52.3 Cu M	(Cu M) 	\$154.77

\*Estimated month

<b>GST</b>	\$17.29 ✓
<b>Current Charges:</b>	<b>\$264.14</b>
<small>(Inclusive of GST)</small>	

Summary of Charges	
Balance Brought Forward from Previous Bill	\$199.51
Payment on 21 Jan 2020 - Thank You	-\$199.51
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$264.14
<b>Total Amount Payable</b>	<b>\$264.14</b>



**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.: T260178-2**  
**2002 ELEVATOR**  
**140 Upper Bukit Timah Road #03-15 Beauty World Plaza**  
**SINGAPORE 588176**

**Invoice No** : TG20020009  
**Invoice Date** : 20/02/2020  
**Payment Due** : 09/03/2020  
**Payment mode** : CHQ  
**Deposit** : \$100

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 57.06
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 57.06
<b>Total Current Charges due on 09/03/2020</b>	<b>\$ 56.28</b>
<b>Total Amount Payable</b>	<b>\$ 113.34</b>

*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)
<b>Electricity Services</b>	LA4173144	Blk 26, #01-78	8,407	8,624	217 kWh	0.2424	\$ 52.60
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
<b>Total Charges</b>							\$ 52.60
<b>Goods and Service Tax</b>						7%	\$ 3.68
<b>Total Current Charges Inclusive of GST</b>							\$ 56.28

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Vani  
 27/02/20


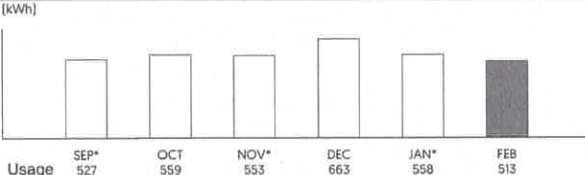

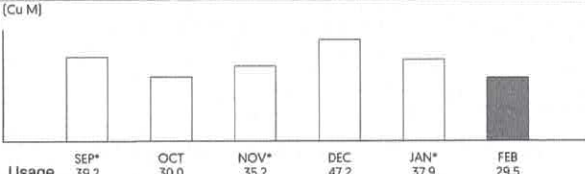
 2002 ELEVATOR  
 140 UPP BT TIMAH RD  
 #03-15  
 SINGAPORE 588176

**Total Amount Payable: \$180.74**
**Payment Due: 03 Mar 2020**


705-000365-00183-3860

**This is your tax invoice for**  
 26 TOH GUAN RD EAST #01-78 [WORKERS'  
 DORMITORY] SINGAPORE 608595

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

Current Charges	Consumption Trend	Total														
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 513 kWh	(kWh)  <table border="1"> <tr> <th>Usage</th> <th>SEP*</th> <th>OCT</th> <th>NOV*</th> <th>DEC</th> <th>JAN*</th> <th>FEB</th> </tr> <tr> <td></td> <td>527</td> <td>559</td> <td>553</td> <td>663</td> <td>558</td> <td>513</td> </tr> </table>	Usage	SEP*	OCT	NOV*	DEC	JAN*	FEB		527	559	553	663	558	513	\$88.23
Usage	SEP*	OCT	NOV*	DEC	JAN*	FEB										
	527	559	553	663	558	513										
 <b>Water Services</b> by Public Utilities Board Usage: 29.5 Cu M	(Cu M)  <table border="1"> <tr> <th>Usage</th> <th>SEP*</th> <th>OCT</th> <th>NOV*</th> <th>DEC</th> <th>JAN*</th> <th>FEB</th> </tr> <tr> <td></td> <td>39.2</td> <td>30.0</td> <td>35.2</td> <td>47.2</td> <td>37.9</td> <td>29.5</td> </tr> </table> <p>*Estimated month</p>	Usage	SEP*	OCT	NOV*	DEC	JAN*	FEB		39.2	30.0	35.2	47.2	37.9	29.5	\$80.68
Usage	SEP*	OCT	NOV*	DEC	JAN*	FEB										
	39.2	30.0	35.2	47.2	37.9	29.5										

<b>GST</b>	\$11.83 ✓
<b>Current Charges:</b> <small>(Inclusive of GST)</small>	<b>\$180.74</b>

Summary of Charges	
Balance Brought Forward from Previous Bill	\$215.81
Payment on 21 Jan 2020 - Thank You	-\$215.81
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$180.74
<b>Total Amount Payable</b>	<b>\$180.74</b>



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.: T200253-2  
2002 ELEVATOR  
140 Upper Bukit Timah Road #03-15 Beauty World Plaza  
SINGAPORE 588176

Invoice No : TG20020007  
Invoice Date : 20/02/2020  
Payment Due : 09/03/2020  
Payment mode : CHQ  
Deposit : \$100

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 83.97
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 83.97
Total Current Charges due on 09/03/2020	\$ 86.37
<b>Total Amount Payable</b>	<b>\$ 170.34</b>

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)
<b>Electricity Services</b>	LA4173065	Blk 20, #02-53	11,967	12,300	333kWh	0.2424	\$ 80.72
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
<b>Total Charges</b>							\$ 80.72
<b>Goods and Service Tax</b>						7%	\$ 5.65
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 86.37</b>

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2002 ELEVATOR  
140 UPP BT TIMAH RD  
#03-15  
SINGAPORE 588176



705-000369-00185-3862

February 2020 Bill  
Account No. 8939975143

*Jan 2020*

*21 JAN 2020*

Total Amount Payable: **\$245.98**

Payment Due: 03 Mar 2020

**This is your tax invoice for**  
20 TOH GUAN RD EAST #02-53 [WORKERS'  
DORMITORY] SINGAPORE 608592

**Billing Period**  
17 Jan 2020 - 17 Feb 2020

**Bill Date**  
18 Feb 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

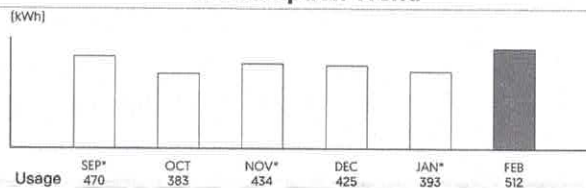
**Current Charges**

**Consumption Trend**

**Total**



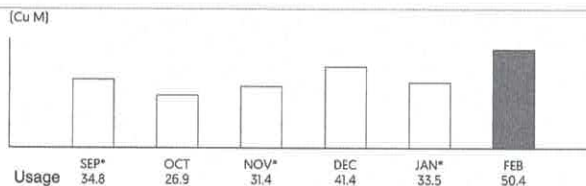
**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 512 kWh



\$88.34



**Water Services**  
by Public Utilities Board  
Usage: 50.4 Cu M



\$141.55

\*Estimated month

**GST**

\$16.09 ✓

**Current Charges:**  
(Inclusive of GST)

**\$245.98**

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$171.92
Payment on 21 Jan 2020 - Thank You	-\$171.92
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$245.98

**Total Amount Payable**

**\$245.98**