



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.: T160124-2
TERMI-MESH SINGAPORE PTE LTD
 40 Jalan Pemimpin #04-10B Tat Ann Building
 SINGAPORE 577185

Invoice No : TG20020538
 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		\$ 89.61
Receipt during month - Thank you		\$ (89.61)
Outstanding Balance		\$ -
Total Current Charges due on 09/03/2020		\$ 78.59
Total Amount Payable will be deducted from your bank account		\$ 78.59

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	LA4173147	Blk 16, #01-24	10,654	10,957	303kWh	0.2424	\$ 73.45
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 73.45
Goods and Service Tax						7%	\$ 5.14
Total Current Charges Inclusive of GST							\$ 78.59

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

POSTED

#6-1600

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	TG20020538		

Account No.: T160124-2

Total Amount Payable

\$ 78.59

TERMI-MESH SINGAPORE PTE LTD
40 JLN PEMIMPIN
#04-10B
SINGAPORE 577185

Total Amount Payable: **\$225.92**
Payment Due: **03 Mar 2020**



705-000351-00176-3854

This is your tax invoice for
16 TOH GUAN RD EAST #01-24 (WORKERS' DORMITORY) SINGAPORE 608590

Billing Period
17 Jan 2020 - 17 Feb 2020

Bill Date
18 Feb 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 523 kWh</p>	<p>(kWh)</p> <p>Usage SEP* 326 OCT 517 NOV* 429 DEC 393 JAN* 377 FEB 523</p>	\$90.31
<p>Water Services by Public Utilities Board Usage: 43.1 Cu M</p>	<p>(Cu M)</p> <p>Usage SEP* 30.7 OCT 54.9 NOV* 43.5 DEC 46.8 JAN* 41.6 FEB 43.1</p> <p>*Estimated month</p>	\$120.83

96.63
129.29

POSTED

GST \$14.78

Current Charges: **\$225.92**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$194.21
Payment on 31 Jan 2020 - Thank You	-\$194.21
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$225.92
Total Amount Payable will be deducted from your account with Standard Chartered Bank on 03 Mar 2020	\$225.92

Handwritten: \$16 -1600

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:
\$225.92

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

Account No 8935914955	Cheque No	Bank:
		Branch:

