



June 2020 Bill
Account No. 8939619774

28 JUN 2020

BRILLIANT GENERAL BUILDING CON P L
71 TOH GUAN RD EAST
#04-02/03 TCH TECH CENTRE
SINGAPORE 608598

Total Amount Payable: **\$318.99**

Payment Due: 06 Jul 2020



705-002863-01432-1321

This is your tax invoice for
28 TOH GUAN RD EAST #15-03 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period
17 May 2020 - 16 Jun 2020

Bill Date
21 Jun 2020

Account Type
Domestic

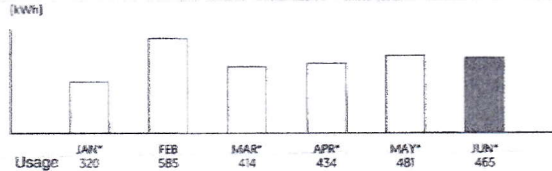
Deposit
\$100.00

Current Charges

Consumption Trend

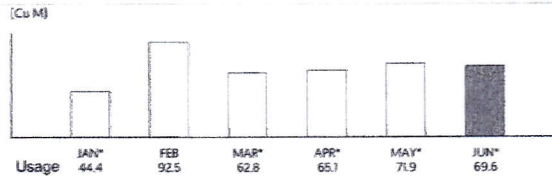
Total

Gas Services
by City Gas Pte Ltd [as Trustee]
Usage: 465 kWh



\$79.56

Water Services
by Public Utilities Board
Usage: 69.6 Cu M



\$218.56

*Estimated month

298.12

Ad nos 514282 30/6/20

GST \$20.87

Current Charges: **\$318.99**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$331.00
Payment on 01 Jun 2020 - Thank You	-\$331.00
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$318.99

Total Amount Payable **\$318.99**

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:
06 Jul 2020

Total Amount Payable:
\$318.99

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

Account No 8939619774	Cheque No	Bank:
		Branch:



8939619774

000000031899



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.: T281503-2
 BRILLIANT GENERAL BUILDING CONSTRUCTION PTE LTD
 71 Toh Guan Road East #04-02/03 TCH Tech Centre
 SINGAPORE 608598

Invoice No : TG20060059
 Invoice Date : 19/6/2020
 Payment Due : 7/7/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 7.55
Receipt during month - Thank you		\$ (182.43)
Outstanding Balance		\$ -174.88
Total Current Charges due on 7/7/2020		\$ 32.76
Total Amount Payable		\$ (142.12)

Payment received on or after 18 Jun 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Toh Guan) 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	LA4710338	Blk 28, #15-03	2,871	3,004	133 kWh	0.2302	\$ 30.62
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
Total Charges							\$ 30.62
Goods and Service Tax						7%	\$ 2.14
Total Current Charges inclusive of GST							\$ 32.76

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) 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
7 Jul 2020	TG20060059		

Account No.: T281503-2

Total Amount Payable (\$142.12)