



April 2020 Bill
Account No. 8930538155

GREEN OCEAN PTE. LTD.
26 PIONEER CRES
#03-10
SINGAPORE 628558

6-6084

Total Amount Payable: **\$233.54**

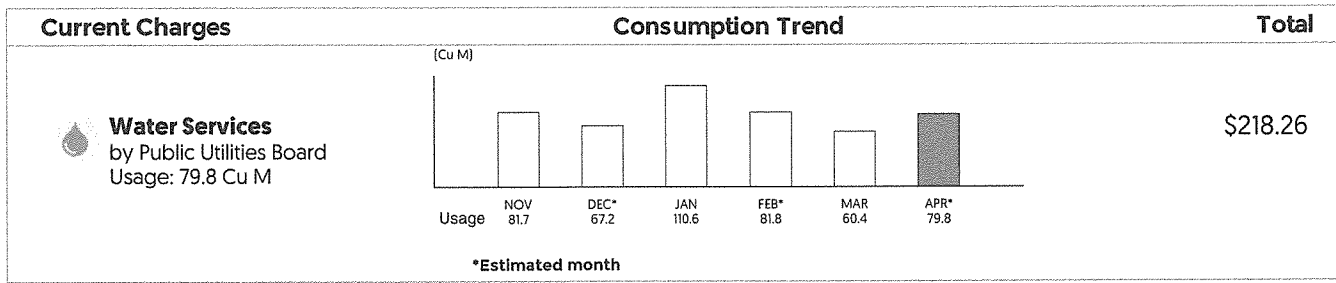
Payment Due: 12 May 2020



840-001793-00897-3839

This is your tax invoice for
2 WOODLANDS SECTOR 2 #05-21
WORKERS' DORMITORY SINGAPORE 737723

Billing Period	Bill Date	Account Type	Deposit
27 Mar 2020 - 27 Apr 2020	28 Apr 2020	Non Domestic	\$100.00



GST \$15.28

Current Charges: **\$233.54**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$197.55
Payment on 13 Apr 2020 - Thank You	-\$197.55
Outstanding Balance	\$0.00
Current Charges due on 12 May 2020 (Tue)	\$233.54
Total Amount Payable	\$233.54

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Apr 2020	79.8 Cu M	1.2100	96.56	
Waterborne Fee	79.8 Cu M	0.9200	73.42	
Water Conservation Tax	\$96.56	50%	48.28	218.26
Subtotal			218.26	218.26
		Subtotal:		218.26

April 2020 Bill

Account No. 8930538155

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$218.26	7%	15.28	15.28
Current Charges: <small>(Inclusive of GST)</small>				\$233.54



Meter Reading

- We plan to read your meter(s) between 24 May 2020 and 30 May 2020. To check the identity of our staff, please call 1800 222 2333.



Notices

- Payment received on or after 27 Apr 2020 may not be included in this bill.
- 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.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.



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>
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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 [199804675H] or Colex Environmental Pte Ltd [201133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. [200106873W] or ALBA W&H SmartCity Pte Ltd [201938124E]

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



April 2020 Bill
Account No. 8942106751

GREEN OCEAN PTE. LTD.
26 PIONEER CRES
#03-10
SINGAPORE 628558

Total Amount Payable: **\$210.42**

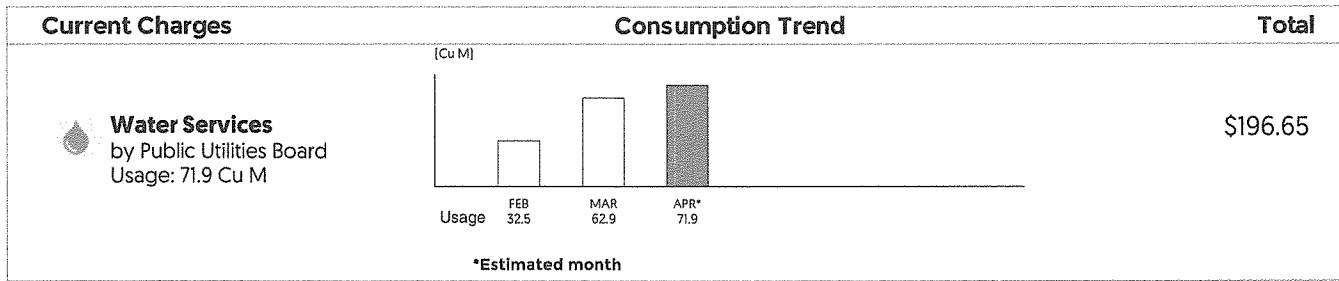
Payment Due: 12 May 2020



840-001799-00900-3842

This is your tax invoice for
2 WOODLANDS SECTOR 2 #07-18
WORKERS' DORMITORY SINGAPORE 737723

Billing Period	Bill Date	Account Type	Deposit
27 Mar 2020 - 27 Apr 2020	28 Apr 2020	Non Domestic	\$100.00



GST \$13.77

Current Charges: **\$210.42**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$207.43
Payment on 13 Apr 2020 - Thank You	-\$207.43
Outstanding Balance	\$0.00
Current Charges due on 12 May 2020 (Tue)	\$210.42
Total Amount Payable	\$210.42

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Apr 2020	71.9 Cu M	1.2100	87.00	
Waterborne Fee	71.9 Cu M	0.9200	66.15	
Water Conservation Tax		\$87.00	50%	196.65
Subtotal			196.65	196.65

Subtotal: 196.65

April 2020 Bill
Account No. 8942106751

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$196.65	7%	13.77	13.77
Current Charges: (Inclusive of GST)				\$210.42



Meter Reading

- We plan to read your meter(s) between 24 May 2020 and 30 May 2020. To check the identity of our staff, please call 1800 222 2333.



Notices

- Payment received on or after 27 Apr 2020 may not be included in this bill.
- 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.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.



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 (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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



April 2020 Bill
Account No. 8933476445

GREEN OCEAN PTE. LTD.
26 PIONEER CRES
#03-10
SINGAPORE 628558

Total Amount Payable: **\$250.51**

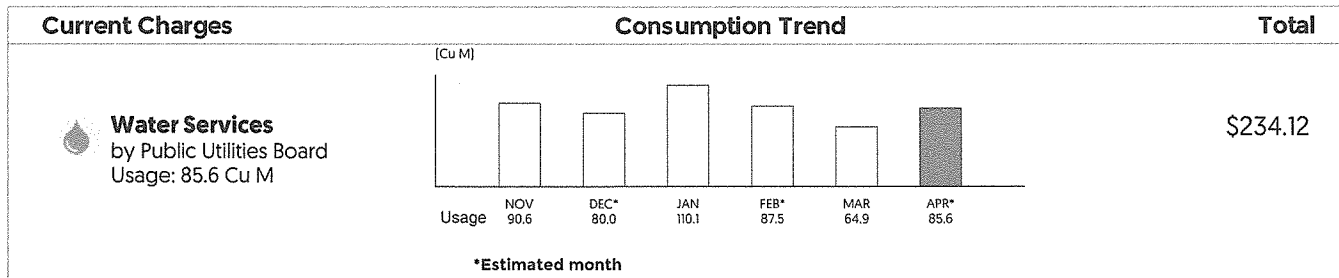
Payment Due: 12 May 2020



840-001795-00898-3840

This is your tax invoice for
2 WOODLANDS SECTOR 2 #07-25
WORKERS' DORMITORY SINGAPORE 737723

Billing Period	Bill Date	Account Type	Deposit
27 Mar 2020 - 27 Apr 2020	28 Apr 2020	Non Domestic	\$100.00



GST \$16.39

Current Charges: **\$250.51**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$215.32
Payment on 13 Apr 2020 - Thank You	-\$215.32
Outstanding Balance	\$0.00
Current Charges due on 12 May 2020 (Tue)	\$250.51
Total Amount Payable	\$250.51

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Apr 2020	85.6 Cu M	1.2100	103.58	
Waterborne Fee	85.6 Cu M	0.9200	78.75	
Water Conservation Tax		\$103.58	50%	234.12
Subtotal			234.12	234.12
		Subtotal:		234.12

April 2020 Bill

Account No. 8933476445

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$234.12	7%	16.39	16.39
Current Charges: <small>(Inclusive of GST)</small>				\$250.51



Meter Reading

- We plan to read your meter(s) between 24 May 2020 and 30 May 2020. To check the identity of our staff, please call 1800 222 2333.



Notices

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- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.



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>
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- 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 (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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



April 2020 Bill
Account No. 8933476452

GREEN OCEAN PTE. LTD.
26 PIONEER CRES
#03-10
SINGAPORE 628558

Total Amount Payable: **\$240.54**

Payment Due: 12 May 2020



840-001797-00899-3841

This is your tax invoice for
2 WOODLANDS SECTOR 2 #07-26
WORKERS' DORMITORY SINGAPORE 737723

Billing Period	Bill Date	Account Type	Deposit
27 Mar 2020 - 27 Apr 2020	28 Apr 2020	Non Domestic	\$100.00

Current Charges	Consumption Trend	Total
Water Services by Public Utilities Board Usage: 82.2 Cu M	<p style="text-align: center;">*Estimated month</p>	\$224.81

GST \$15.73

Current Charges: **\$240.54**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$259.91
Payment on 13 Apr 2020 - Thank You	-\$259.91
Outstanding Balance	\$0.00
Current Charges due on 12 May 2020 (Tue)	\$240.54
Total Amount Payable	\$240.54

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Apr 2020	82.2 Cu M	1.2100	99.46	
Waterborne Fee	82.2 Cu M	0.9200	75.62	
Water Conservation Tax	\$99.46	50%	49.73	224.81
Subtotal			224.81	224.81
		Subtotal:		224.81

April 2020 Bill

Account No. 8933476452

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$224.81	7%	15.73	15.73
Current Charges: (Inclusive of GST)				\$240.54

Meter Reading

- We plan to read your meter(s) between 24 May 2020 and 30 May 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

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- 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.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

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>
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- 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] or ALBA W&H SmartCity Pte Ltd [201938124E]

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



昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

GREEN OCEAN PTE LTD

TAX INVOICE : AR202004-0361

ATTN : JACKIE / KARTIRU

DATE : 28/04/2020

#03-10

GST REG. NO : 201120846R

26 PIONEER CRESCENT WEST PARK BIZCENTRAL
628558 SINGAPORE

CO. REG. NO : 201120846R

YOUR REF NO : APR 2020

STAFF ID : JOANNE

TEL : 63169138

FAX : 63169139

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-21 BLK B APRIL USAGE 2020 USAGE : 16.000 M ³ PREVIOUS READING : 28/03/2020 : 957.000 M ³ LATEST READING : 28/04/2020 : 973.000 M ³	16.000 M ³	7.25	116.00

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO
"SIN WEI GAS SUPPLY PTE LTD"

TOTAL	116.00
ADD GST 7%	8.12
GRAND-TOTAL	124.12

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE IS REQUIRED.



昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

GREEN OCEAN PTE LTD

TAX INVOICE : AR202004-0395

ATTN : JACKIE / KARTIRU

DATE : 28/04/2020

#03-10

GST REG. NO : 201120846R

26 PIONEER CRESCENT WEST PARK BIZCENTRAL
628558 SINGAPORE

CO. REG. NO : 201120846R

YOUR REF NO : APR 2020

STAFF ID : JOANNE

TEL : 63169138

FAX : 63169139

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #07-18 BLK B APRIL USAGE 2020 USAGE : 19.000 M ³ PREVIOUS READING : 28/03/2020 : 587.000 M ³ LATEST READING : 28/04/2020 : 606.000 M ³	19.000 M ³	7.25	137.75

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 137.75

ADD GST 7% 9.64

GRAND-TOTAL 147.39

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

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昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

GREEN OCEAN PTE LTD

ATTN : JACKIE / KARTIRU

#03-10

26 PIONEER CRESCENT WEST PARK BIZCENTRAL
628558 SINGAPORE

TEL : 63169138

FAX : 63169139

TAX INVOICE : AR202004-0400

DATE : 28/04/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : APR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #07-25 BLK B APRIL USAGE 2020 USAGE : 23.000 M ³ PREVIOUS READING : 28/03/2020 : 1081.000 M ³ LATEST READING : 28/04/2020 : 1104.000 M ³	23.000 M ³	7.25	166.75

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 166.75

ADD GST 7% 11.67

GRAND-TOTAL 178.42

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

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昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625

ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844

EMAIL : swgas2011@yahoo.com.sg

ROC/GST No : 201120846R

GREEN OCEAN PTE LTD

ATTN : JACKIE / KARTIRU

#03-10

26 PIONEER CRESCENT WEST PARK BIZCENTRAL
628558 SINGAPORE

TEL : 63169138

FAX : 63169139

TAX INVOICE : AR202004-0401

DATE : 28/04/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : APR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #07-26 BLK B APRIL USAGE 2020 USAGE : 22.000 M ³ PREVIOUS READING : 28/03/2020 : 952.000 M ³ LATEST READING : 28/04/2020 : 974.000 M ³	22.000 M ³	7.25	159.50

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL 159.50

ADD GST 7% 11.16

GRAND-TOTAL 170.66

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE IS REQUIRED.



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.: W020521-1
GREEN OCEAN PTE LTD
26 PIONEER CRESCENT #03-10 WEST PARK BIZCENTRAL
SINGAPORE 628558

Invoice No : WL20040080
Invoice Date : 21/04/2020
Payment Due : 09/05/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 17 Mar 2020 to 17 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 129.43
Receipt during month - Thank you	\$ (129.43)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 128.09
Total Amount Payable will be deducted from your bank account	\$ 128.09

Payment received on or after 17 Apr 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands) 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	LA4706058	Blk B, #05-21	3,781	4,289	227 kWh	0.2424	\$ 55.02
For period: 17/03/2020 - 17/04/2020 (Actual reading taken on 17/04/2020)					281 kWh	0.2302	\$ 64.69
Total Charges							\$ 119.71
Goods and Service Tax						7%	\$ 8.38
Total Current Charges Inclusive of GST							\$ 128.09

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 9 May 2020	Invoice No WL20040080	Cheque No	Bank / Branch
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Account No.: W020521-1

Total Amount Payable

\$128.09

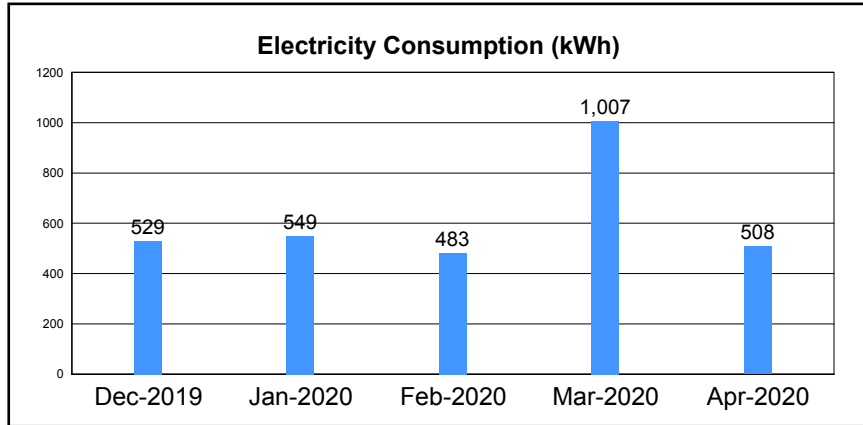
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



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.: W020718-2
 GREEN OCEAN PTE LTD
 26 PIONEER CRESCENT #03-10 WEST PARK BIZCENTRAL
 SINGAPORE 628558

Invoice No : WL20040081
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 17 Mar 2020 to 17 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 83.78
Receipt during month - Thank you	\$ (83.78)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 161.45
Total Amount Payable will be deducted from your bank account	\$ 161.45

Payment received on or after 17 Apr 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands) 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	LA4731730	Blk B, #07-18	2,611	3,247	368 kWh	0.2424	\$ 89.20
For period: 17/03/2020 - 17/04/2020 (Actual reading taken on 17/04/2020)					268 kWh	0.2302	\$ 61.69
Total Charges							\$ 150.89
Goods and Service Tax						7%	\$ 10.56
Total Current Charges Inclusive of GST							\$ 161.45

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

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 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 9 May 2020	Invoice No WL20040081	Cheque No	Bank / Branch
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Account No.: W020718-2

Total Amount Payable

\$161.45

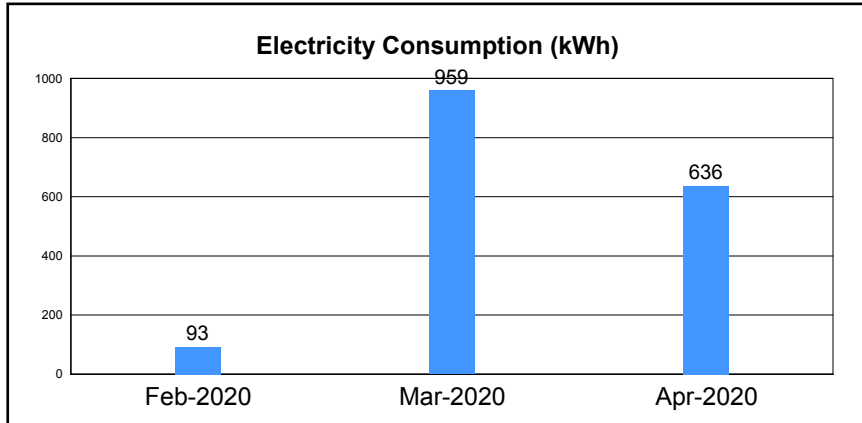
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



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.: W020725-2
GREEN OCEAN PTE LTD
26 PIONEER CRESCENT #03-10 WEST PARK BIZCENTRAL
SINGAPORE 628558

Invoice No : WL20040082
Invoice Date : 21/04/2020
Payment Due : 09/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 17 Mar 2020 to 17 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 166.26
Receipt during month - Thank you	\$ (166.26)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 173.60
Total Amount Payable will be deducted from your bank account	\$ 173.60

Payment received on or after 17 Apr 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands) 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	LA4731847	Blk B, #07-25	5,133	5,821	317 kWh	0.2424	\$ 76.84
For period: 17/03/2020 - 17/04/2020 (Actual reading taken on 17/04/2020)					371 kWh	0.2302	\$ 85.40
Total Charges							\$ 162.24
Goods and Service Tax						7%	\$ 11.36
Total Current Charges Inclusive of GST							\$ 173.60

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 9 May 2020	Invoice No WL20040082	Cheque No	Bank / Branch
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Account No.: W020725-2

Total Amount Payable

\$173.60

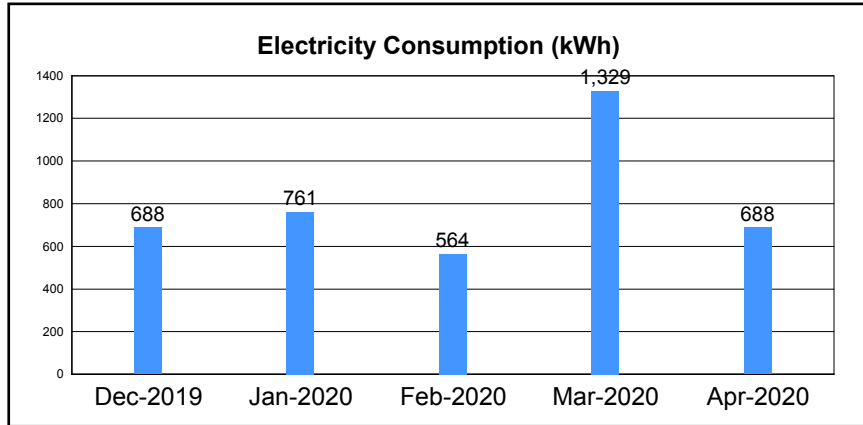
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



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.: W020726-2
 GREEN OCEAN PTE LTD
 26 PIONEER CRESCENT #03-10 WEST PARK BIZCENTRAL
 SINGAPORE 628558

Invoice No : WL20040083
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 17 Mar 2020 to 17 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 154.84
Receipt during month - Thank you	\$ (154.84)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 145.38
Total Amount Payable will be deducted from your bank account	\$ 145.38

Payment received on or after 17 Apr 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands) 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	LA4731849	Blk B, #07-26	4,629	5,206	249 kWh	0.2424	\$ 60.36
For period: 17/03/2020 - 17/04/2020 (Actual reading taken on 17/04/2020)					328 kWh	0.2302	\$ 75.51
Total Charges							\$ 135.87
Goods and Service Tax						7%	\$ 9.51
Total Current Charges Inclusive of GST							\$ 145.38

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 9 May 2020	Invoice No WL20040083	Cheque No	Bank / Branch
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Account No.: W020726-2

Total Amount Payable

\$145.38

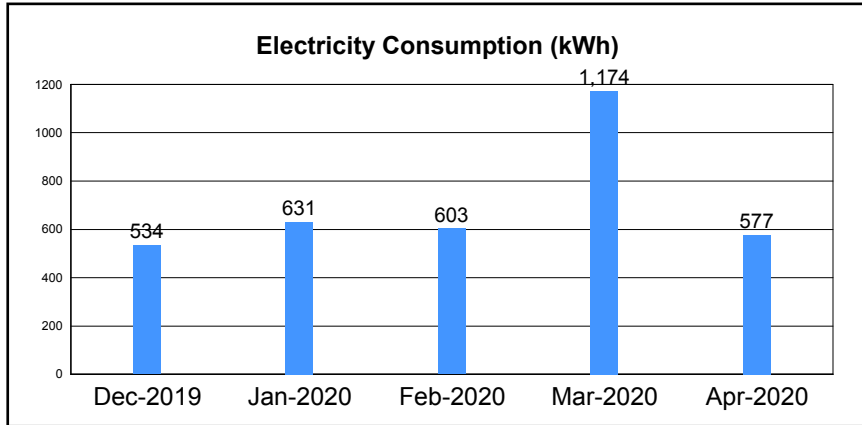
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*