

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

Total Amount Payable: **\$118.53**


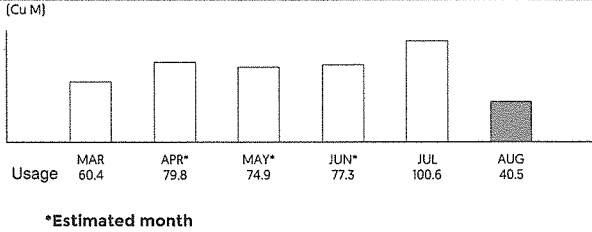
Payment Due: 11 Sep 2020

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



840-001835-00918-0875


<b>Billing Period</b> 29 Jul 2020 - 27 Aug 2020	<b>Bill Date</b> 28 Aug 2020	<b>Account Type</b> Non Domestic	<b>Deposit</b> \$100.00
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Current Charges	Consumption Trend	Total
 <b>Water Services</b> by Public Utilities Board Usage: 40.5 Cu M		<b>\$110.77</b>

**GST** **\$7.76**

**Current Charges:** **\$118.53**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$294.39
Payment on 07 Aug 2020 - Thank You	-\$294.39
Outstanding Balance	\$0.00
Current Charges due on 11 Sep 2020 (Fri)	\$118.53
<b>Total Amount Payable</b>	<b>\$118.53</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 <b>Water Services</b> by Public Utilities Board				
Reading taken on 27 Aug 2020 : 4403.5	40.5 Cu M	1.2100	49.01	
Waterborne Fee	40.5 Cu M	0.9200	37.26	
Water Conservation Tax		\$49.01	50%	24.50
<b>Subtotal</b>			110.77	110.77

**Subtotal: 110.77**

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:  
**11 Sep 2020**

Total Amount Payable:  
**\$118.53**

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

Account No 8930538155	Cheque No	Bank:
		Branch:



8930538155

000000011853

# August 2020 Bill

Account No. 8930538155

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>GST</b>	\$110.77	7%	7.76	7.76
<b>Current Charges:</b> (Inclusive of GST)				<b>\$118.53</b>








## Meter Reading

- We plan to read your meter(s) between 25 Sep 2020 and 01 Oct 2020. To check the identity of our staff, please call 1800 222 2333.

## Notices

- Payment received on or after 27 Aug 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](http://posb.com.sg/EverydayCard) and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

## Contact Information

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

## 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

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Find out other payment options at [www.spgroup.com.sg](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.

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

Total Amount Payable: **\$100.08**


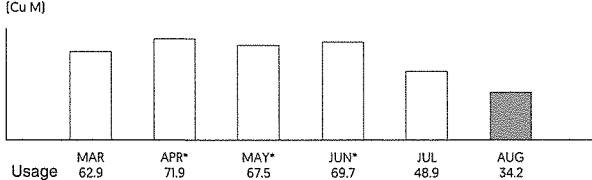
Payment Due: 11 Sep 2020

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



840-001839-00920-0877


<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
29 Jul 2020 - 27 Aug 2020	28 Aug 2020	Non Domestic	\$100.00

Current Charges	Consumption Trend	Total
 <b>Water Services</b> by Public Utilities Board Usage: 34.2 Cu M	 <p>[Cu M]</p> <p>Usage: MAR 62.9, APR* 71.9, MAY* 67.5, JUN* 69.7, JUL 48.9, AUG 34.2</p> <p>*Estimated month</p>	<b>\$93.53</b>

**GST** \$6.55

**Current Charges:** **\$100.08**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$143.09
Payment on 07 Aug 2020 - Thank You	-\$143.09
Outstanding Balance	\$0.00
Current Charges due on 11 Sep 2020 (Fri)	\$100.08
<b>Total Amount Payable</b>	<b>\$100.08</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 <b>Water Services</b> by Public Utilities Board				
Reading taken on 27 Aug 2020 : 3403.0	34.2 Cu M	1.2100	41.38	
Waterborne Fee	34.2 Cu M	0.9200	31.46	
Water Conservation Tax	\$41.38	50%	20.69	93.53
<b>Subtotal</b>			93.53	93.53
			<b>Subtotal:</b>	<b>93.53</b>

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:  
**11 Sep 2020**

Total Amount Payable:  
**\$100.08**

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

Account No 8942106751	Cheque No	Bank:
		Branch:



8942106751

000000010008

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>GST</b>	\$93.53	7%	6.55	6.55
<b>Current Charges:</b> (Inclusive of GST)				<b>\$100.08</b>

 **Meter Reading**

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 **Notices**

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- 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)

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**Different payment options with SP Services**

 **Preferred**  
**Recurring Payment**  
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Everyday credit cards

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OCBC Bank  
United Overseas Bank Ltd

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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  
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Find out other payment options at [www.spgroup.com.sg](http://www.spgroup.com.sg)

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

Total Amount Payable: **\$79.90**

Payment Due: 18 Sep 2020



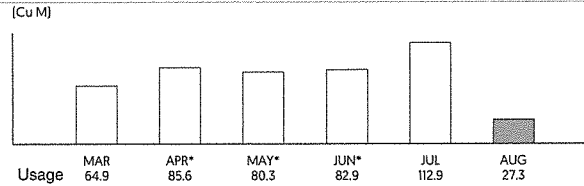
840-001191-00596-0491

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

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
29 Jul 2020 - 27 Aug 2020	04 Sep 2020	Non Domestic	\$100.00

<b>Current Charges</b>	<b>Consumption Trend</b>	<b>Total</b>
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**Water Services**  
by Public Utilities Board  
Usage: 27.3 Cu M



**\$74.67**

**GST** **\$5.23**

**Current Charges:** **\$79.90**  
[Inclusive of GST]

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$330.39
Payment on 07 Aug 2020 - Thank You	-\$330.39
Outstanding Balance	\$0.00
Current Charges due on 18 Sep 2020 (Fri)	\$79.90

**Total Amount Payable** **\$79.90**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Reading taken on 27 Aug 2020 : 4312.4	27.3 Cu M	1.2100	33.03	
Waterborne Fee	27.3 Cu M	0.9200	25.12	
Water Conservation Tax			16.52	74.67
<b>Subtotal</b>			74.67	74.67

**Subtotal: 74.67**

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:  
**18 Sep 2020**

Total Amount Payable:  
**\$79.90**

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

Account No 8933476445	Cheque No	Bank:
		Branch:



8933476445

000000007990


Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>GST</b>	\$74.67	7%	5.23	5.23
<b>Current Charges:</b> (Inclusive of GST)				<b>\$79.90</b>

 **Meter Reading**

- We plan to read your meter(s) between 25 Sep 2020 and 01 Oct 2020. To check the identity of our staff, please call 1800 222 2333.

 **Notices**

- Payment received on or after 03 Sep 2020 may not be included in this bill.
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- 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 [20133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. [200106873W] or ALBA W&H SmartCity Pte Ltd [201938124E]


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

Total Amount Payable: **\$250.51**

Payment Due: 11 Sep 2020

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




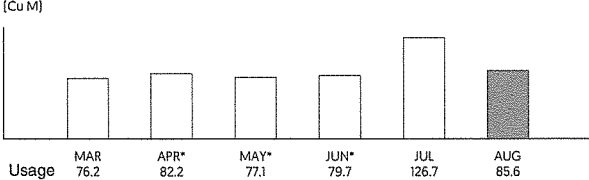
840-001837-00919-0876

**Billing Period**  
29 Jul 2020 - 27 Aug 2020

**Bill Date**  
28 Aug 2020

**Account Type**  
Non Domestic


**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
 <b>Water Services</b> by Public Utilities Board Usage: 85.6 Cu M	 <p>(Cu M)</p> <p>Usage: MAR 76.2, APR* 82.2, MAY* 77.1, JUN* 79.7, JUL 126.7, AUG 85.6</p> <p>*Estimated month</p>	\$234.12

**GST** \$16.39

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

Summary of Charges	
Balance Brought Forward from Previous Bill	\$370.79
Payment on 07 Aug 2020 - Thank You	-\$370.79
Outstanding Balance	\$0.00
Current Charges due on 11 Sep 2020 (Fri)	\$250.51
<b>Total Amount Payable</b>	<b>\$250.51</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 <b>Water Services</b> by Public Utilities Board				
Reading taken on 27 Aug 2020 : 4093.5	85.6 Cu M	1.2100	103.58	
Waterborne Fee	85.6 Cu M	0.9200	78.75	
Water Conservation Tax	\$103.58	50%	51.79	234.12
<b>Subtotal</b>			234.12	234.12
			<b>Subtotal:</b>	<b>234.12</b>

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

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Payment Due:  
**11 Sep 2020**

Total Amount Payable:  
**\$250.51**

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

Account No 8933476452	Cheque No	Bank:
		Branch:



8933476452

00000025051

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

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**Recurring Payment**

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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  
26 PIONEER CRESCENT  
#03-10 WEST PARK BIZCENTRAL  
SINGAPORE 628558

TEL : 63169138 FAX : 63169139

TAX INVOICE : AR202008-0487

DATE : 28/08/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : AUG 2020  
STAFF ID : JOANNE  
TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-21 BLK B AUG USAGE 2020 USAGE : 4.000 M <sup>3</sup> PREVIOUS READING : 28/07/2020 : 1013.000 M <sup>3</sup> LATEST READING : 28/08/2020 : 1017.000 M <sup>3</sup>	4.000 M <sup>3</sup>	6.92	27.68

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	27.68
ADD GST 7%	1.94
<b>GRAND-TOTAL</b>	<b>29.62</b>

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**

ATTN : JACKIE / KARTIRU  
26 PIONEER CRESCENT  
#03-10 WEST PARK BIZCENTRAL  
SINGAPORE 628558

TEL : 63169138 FAX : 63169139

**TAX INVOICE : AR202008-0530**

DATE : 28/08/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : AUG 2020  
STAFF ID : JOANNE  
TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #07-18 BLK B AUG USAGE 2020 USAGE : 7.000 M <sup>3</sup> PREVIOUS READING : 28/07/2020 : 641.000 M <sup>3</sup> LATEST READING : 28/08/2020 : 648.000 M <sup>3</sup>	7.000 M <sup>3</sup>	6.92	48.44

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	48.44
ADD GST 7%	3.39
<b>GRAND-TOTAL</b>	<b>51.83</b>

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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  
26 PIONEER CRESCENT  
#03-10 WEST PARK BIZCENTRAL  
SINGAPORE 628558

TEL : 63169138 FAX : 63169139

TAX INVOICE : AR202008-0540

DATE : 28/08/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : AUG 2020  
STAFF ID : JOANNE  
TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #07-25 BLK B AUG USAGE 2020 USAGE : 3.000 M <sup>3</sup> PREVIOUS READING : 28/07/2020 : 1171.000 M <sup>3</sup> LATEST READING : 28/08/2020 : 1174.000 M <sup>3</sup>	3.000 M <sup>3</sup>	6.92	20.76

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	20.76
ADD GST 7%	1.45
<b>GRAND-TOTAL</b>	<b>22.21</b>

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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

26 PIONEER CRESCENT

#03-10 WEST PARK BIZCENTRAL

SINGAPORE 628558

TEL : 63169138

FAX : 63169139

TAX INVOICE : AR202008-0541

DATE : 28/08/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : AUG 2020

STAFF ID : JOANNE

TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #07-26 BLK B AUG USAGE 2020 USAGE : 20.000 M <sup>3</sup> PREVIOUS READING : 28/07/2020 : 1039.000 M <sup>3</sup> LATEST READING : 28/08/2020 : 1059.000 M <sup>3</sup>	20.000 M <sup>3</sup>	6.92	138.40

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 138.40

ADD GST 7% 9.69

**GRAND-TOTAL 148.09**

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WLC Facilities Services Pte Ltd  
45 Ubi Road 1 #05-01 Singapore 408696 |  
Co Reg No: 201524486H |  
GST Reg No: 201524486H

00007161  
POSTED  
6-6084

## Tax Invoice

Account No.: W020521-1  
GREEN OCEAN PTE LTD  
26 PIONEER CRESCENT #03-10 WEST PARK BIZCENTRAL  
SINGAPORE 628558

Invoice No : WL20080088  
Invoice Date : 19/08/2020  
Payment Due : 06/09/2020  
Payment mode : GIRO  
Deposit : \$0

SUMMARY OF CHARGES for 17 Jul 2020 to 14 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 232.44
Receipt during month - Thank you	\$ (232.44)
Outstanding Balance	\$ -
Total Current Charges due on 06/09/2020	\$ 60.82
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 60.82</b>

Payment received on or after 14 Aug 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)
<b>Electricity Services</b>	LA4706058	Blk B, #05-21	5,700	5,990	290 kWh	0.1960	\$ 56.84
For period: 17/07/2020 - 14/08/2020 (Actual reading taken on 14/08/2020)							
<b>Total Charges</b>							\$ 56.84
<b>Goods and Service Tax</b>						7%	\$ 3.98
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 60.82</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) 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
6 Sep 2020	WL20080088		

Account No.: W020521-1

**Total Amount Payable**

**\$60.82**

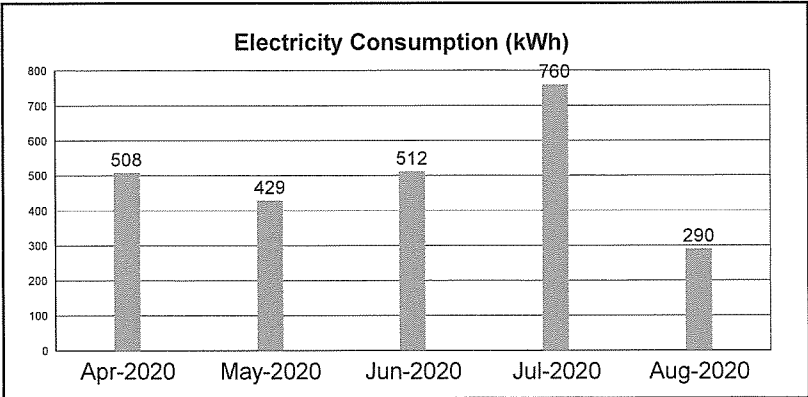
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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

00007162  
 POSTED  
 6-6084

## Tax Invoice

Account No.: W020718-2  
 GREEN OCEAN PTE LTD  
 26 PIONEER CRESCENT #03-10 WEST PARK BIZCENTRAL  
 SINGAPORE 628558

Invoice No : WL20080089  
 Invoice Date : 19/08/2020  
 Payment Due : 06/09/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 17 Jul 2020 to 14 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 251.12
Receipt during month - Thank you	\$ (251.12)
Outstanding Balance	\$ -
Total Current Charges due on 06/09/2020	\$ 84.94
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 84.94</b>

Payment received on or after 14 Aug 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)
<b>Electricity Services</b>	LA4731730	Blk B, #07-18	4,717	5,122	405 kWh	0.1960	\$ 79.38
For period: 17/07/2020 - 14/08/2020 (Actual reading taken on 14/08/2020)							
<b>Total Charges</b>							\$ 79.38
<b>Goods and Service Tax</b>						7%	\$ 5.56
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 84.94</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) Fax

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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 <b>6 Sep 2020</b>	Invoice No <b>WL20080089</b>	Cheque No	Bank / Branch
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Account No.: W020718-2

**Total Amount Payable**

**\$84.94**

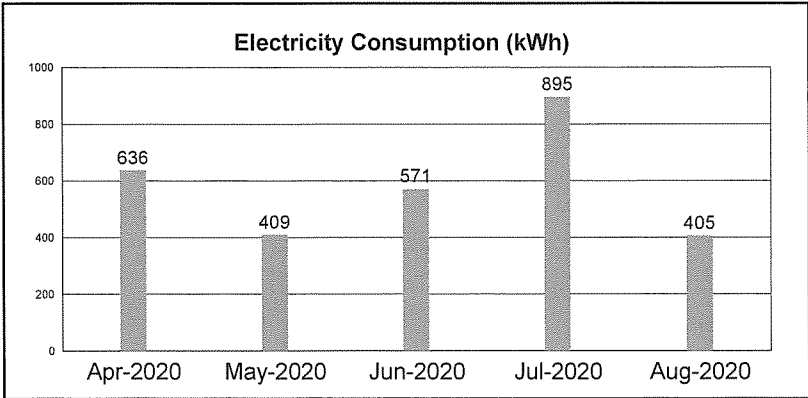
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*

00007163  
POSTED  
6-6084



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 : WL20080090  
Invoice Date : 19/08/2020  
Payment Due : 06/09/2020  
Payment mode : GIRO  
Deposit : \$100

SUMMARY OF CHARGES for 17 Jul 2020 to 14 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 308.19
Receipt during month - Thank you	\$ (308.19)
Outstanding Balance	\$ -
Total Current Charges due on 06/09/2020	\$ 46.14
<b>Total Amount Payable will be deducted from your bank account</b>	
	<b>\$ 46.14</b>

Payment received on or after 14 Aug 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)
<b>Electricity Services</b> For period: 17/07/2020 - 14/08/2020 (Actual reading taken on 14/08/2020)	LA4731847	Blk B, #07-25	7,690	7,910	220 kWh	0.1960	\$ 43.12
<b>Total Charges</b>							\$ 43.12
<b>Goods and Service Tax</b>						7%	\$ 3.02
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 46.14</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) 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
6 Sep 2020	WL20080090		

Account No.: W020725-2

**Total Amount Payable**

**\$46.14**

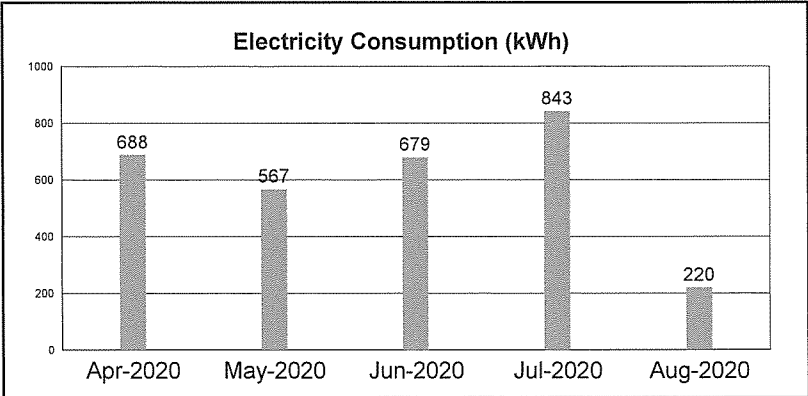
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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

00007164  
**POSTED**  
 6-6084

## Tax Invoice

Account No.: W020726-2  
**GREEN OCEAN PTE LTD**  
 26 PIONEER CRESCENT #03-10 WEST PARK BIZCENTRAL  
 SINGAPORE 628558

Invoice No : WL20080091  
 Invoice Date : 19/08/2020  
 Payment Due : 06/09/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 17 Jul 2020 to 14 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 221.10
Receipt during month - Thank you	\$ (221.10)
Outstanding Balance	\$ -
<b>Total Current Charges due on 06/09/2020</b>	<b>\$ 27.89</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 27.89</b>

Payment received on or after 14 Aug 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)
<b>Electricity Services</b>	LA4731849	Blk B, #07-26	6,640	6,773	133 kWh	0.1960	\$ 26.07
For period: 17/07/2020 - 14/08/2020 (Actual reading taken on 14/08/2020)							
<b>Total Charges</b>							\$ 26.07
<b>Goods and Service Tax</b>						7%	\$ 1.82
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 27.89</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) Fax

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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 <b>6 Sep 2020</b>	Invoice No <b>WL20080091</b>	Cheque No	Bank / Branch
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Account No.: W020726-2

**Total Amount Payable**

<b>\$27.89</b>
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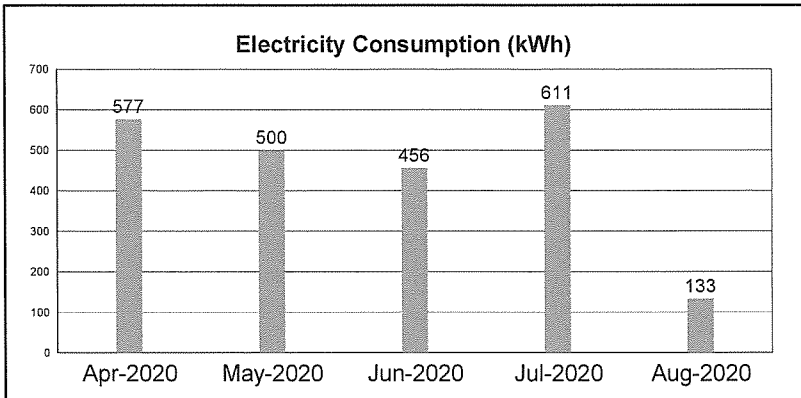
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**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*