



July 2020 Bill  
Account No. 8930538155

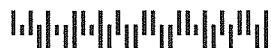
GREEN OCEAN PTE. LTD.  
26 PIONEER CRES  
#03-10  
SINGAPORE 628558

6-6084

Total Amount Payable: **\$294.39**

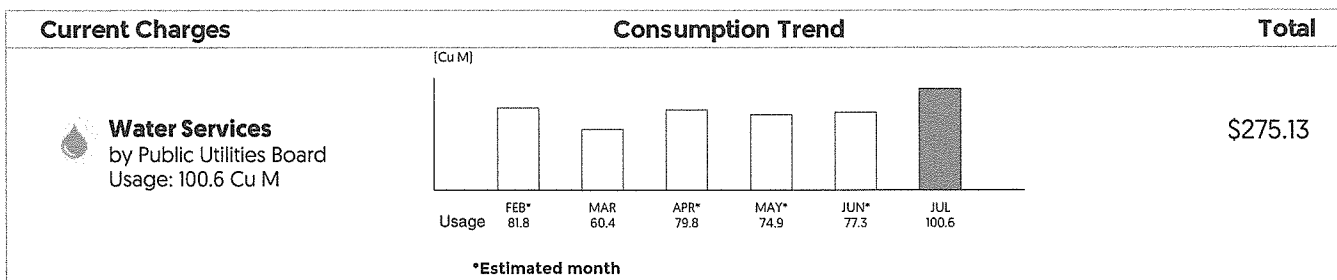
Payment Due: 12 Aug 2020

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



840-001517-00759-4339

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



**GST** \$19.26

**Current Charges:** **\$294.39**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$226.22
Payment on 07 Jul 2020 - Thank You	-\$226.22
Outstanding Balance	\$0.00
Current Charges due on 12 Aug 2020 (Wed)	\$294.39

**Total Amount Payable** **\$294.39**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Reading taken on 28 Jul 2020 : 4363.0	100.6 Cu M	1.2100	121.73	
Waterborne Fee	100.6 Cu M	0.9200	92.54	
Water Conservation Tax	\$121.73	50%	60.86	275.13
<b>Subtotal</b>			275.13	275.13

**Subtotal: 275.13**

# July 2020 Bill

Account No. 8930538155

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>GST</b>	\$275.13	7%	19.26	19.26
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$294.39</b>



### Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 27 Aug 2020 via SP Utilities Mobile App or [www.spgroup.com.sg](http://www.spgroup.com.sg) or WhatsApp your meter photo to 8482 8636.



### Notices

- Payment received on or after 28 Jul 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Haji.



### Contact Information

<p>📞 <b>General Enquiries:</b> 1800 222 2333</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>
<p>📞 <b>Payment Arrangement:</b> 6671 7100</p>		

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 (I99804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental 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.



July 2020 Bill  
Account No. 8942106751

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

Total Amount Payable: **\$143.09**

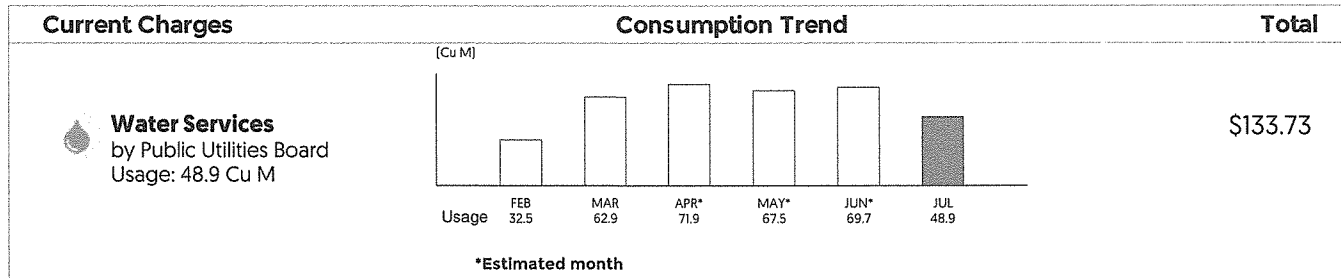
Payment Due: 12 Aug 2020



840-001523-00762-4342

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

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



**GST** \$9.36

**Current Charges:** **\$143.09**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$203.97
Payment on 07 Jul 2020 - Thank You	-\$203.97
Outstanding Balance	\$0.00
Current Charges due on 12 Aug 2020 (Wed)	\$143.09
<b>Total Amount Payable</b>	<b>\$143.09</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Reading taken on 28 Jul 2020 : 3368.8	48.9 Cu M	1.2100	59.16	
Waterborne Fee	48.9 Cu M	0.9200	44.99	
Water Conservation Tax	\$59.16	50%	29.58	133.73
<b>Subtotal</b>			133.73	133.73

**Subtotal: 133.73**

# July 2020 Bill

Account No. 8942106751

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>GST</b>	\$133.73	7%	9.36	9.36
<b>Current Charges:</b> (Inclusive of GST)				<b>\$143.09</b>



## Meter Reading

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## Notices

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## Contact Information

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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 Grencity 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)

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July 2020 Bill  
Account No. 8933476445

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

Total Amount Payable: **\$330.39**

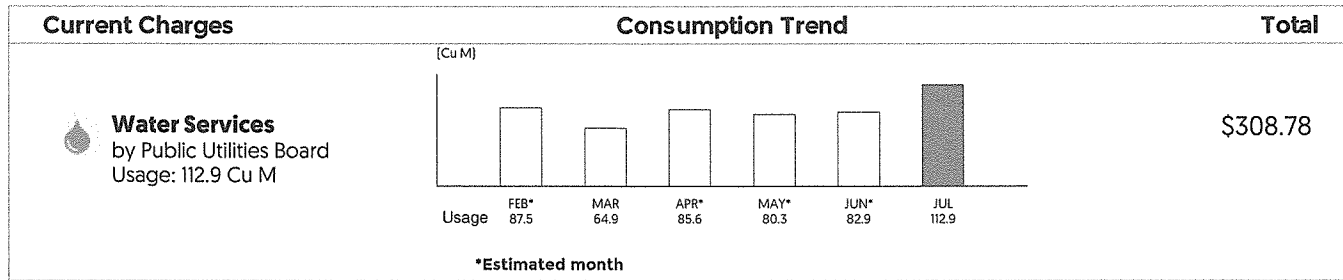
Payment Due: 12 Aug 2020



840-001519-00760-4340

**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>
28 Jun 2020 - 28 Jul 2020	29 Jul 2020	Non Domestic	\$100.00



**GST** \$21.61

**Current Charges:** **\$330.39**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$242.60
Payment on 07 Jul 2020 - Thank You	-\$242.60
Outstanding Balance	\$0.00
Current Charges due on 12 Aug 2020 (Wed)	\$330.39
<b>Total Amount Payable</b>	<b>\$330.39</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
◆ <b>Water Services</b> by Public Utilities Board				
Reading taken on 28 Jul 2020 : 4285.1	112.9 Cu M	1.2100	136.61	
Waterborne Fee	112.9 Cu M	0.9200	103.86	
Water Conservation Tax	\$136.61	50%	68.31	308.78
<b>Subtotal</b>			308.78	<b>308.78</b>
		<b>Subtotal:</b>		<b>308.78</b>

# July 2020 Bill

Account No. 8933476445

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>GST</b>	\$308.78	7%	21.61	21.61
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$330.39</b>



## Meter Reading

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## Contact Information

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<b>Payment Arrangement:</b> 6671 7100	<a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a>	<b>Electricity:</b> 1800 778 8888
	<a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a>	<b>Water:</b> 1800 225 5782 (CALL PUB)
		<b>Gas:</b> 1800 752 1800

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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)
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- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-810014-4)
- 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 Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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July 2020 Bill  
Account No. 8933476452

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

Total Amount Payable: **\$370.79**

Payment Due: 12 Aug 2020



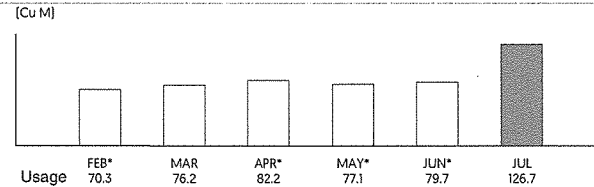
840-001521-00761-4341

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

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
28 Jun 2020 - 28 Jul 2020	29 Jul 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: 126.7 Cu M



\$346.53

**GST** \$24.26

**Current Charges:** **\$370.79**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$233.24
Payment on 07 Jul 2020 - Thank You	-\$233.24
Outstanding Balance	\$0.00
Current Charges due on 12 Aug 2020 (Wed)	\$370.79

**Total Amount Payable** **\$370.79**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Reading taken on 28 Jul 2020 : 4007.9	126.7 Cu M	1.2100	153.31	
Waterborne Fee	126.7 Cu M	0.9200	116.57	
Water Conservation Tax	\$153.31	50%	76.65	346.53
<b>Subtotal</b>			346.53	346.53

**Subtotal: 346.53**

# July 2020 Bill

Account No. 8933476452

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>GST</b>	\$346.53	7%	24.26	24.26
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$370.79</b>

## Meter Reading

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📞 <b>Payment Arrangement:</b> 6671 7100	✉️ <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a> 🌐 <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a>	⚡ <b>Electricity:</b> 1800 778 8888
		💧 <b>Water:</b> 1800 225 5782 (CALL PUB)
		🔥 <b>Gas:</b> 1800 752 1800

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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 Ltd. [200106873W] or ALBA W&H SmartCity Pte Ltd [201938124E]

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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

TAX INVOICE : AR202007-0283

ATTN : JACKIE / KARTIRU

26 PIONEER CRESCENT

#03-10 WEST PARK BIZCENTRAL

SINGAPORE 628558

00007145  
POSTED  
6-6084

DATE : 28/07/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : JULY 2020

STAFF ID : JOANNE

TERMS : 30 DAYS

TEL : 63169138

FAX : 63169139

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-21 BLK B JULY USAGE 2020 USAGE : 17.000 M <sup>3</sup> PREVIOUS READING : 28/06/2020 : 996.000 M <sup>3</sup> LATEST READING : 28/07/2020 : 1013.000 M <sup>3</sup>	17.000 M <sup>3</sup>	6.92	117.64

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 117.64

ADD GST 7% 8.23

**GRAND-TOTAL 125.87**

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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

TAX INVOICE : AR202007-0315

ATTN : JACKIE / KARTIRU

DATE : 28/07/2020

26 PIONEER CRESCENT

GST REG. NO : 201120846R

#03-10 WEST PARK BIZCENTRAL

CO. REG. NO : 201120846R

SINGAPORE 628558

YOUR REF NO : JULY 2020

STAFF ID : JOANNE

TERMS : 30 DAYS

TEL : 63169138

FAX : 63169139

00007146  
POSTED  
6-6084

### DESCRIPTION

QTY

U/PRICE

AMOUNT

1. #07-18 BLK B JULY USAGE 2020 USAGE : 11.000 M<sup>3</sup>  
PREVIOUS READING : 28/06/2020 : 630.000 M<sup>3</sup> LATEST  
READING : 28/07/2020 : 641.000 M<sup>3</sup>

11.000 M<sup>3</sup>

SGD

6.92

SGD

76.12

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

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TOTAL 76.12

ADD GST 7% 5.33

**GRAND-TOTAL 81.45**

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## 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 : AR202007-0322

DATE : 28/07/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : JULY 2020

STAFF ID : JOANNE

TERMS : 30 DAYS

00007147

POSTED

G-6084

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #07-25 BLK B JULY USAGE 2020 USAGE : 15.000 M <sup>3</sup> PREVIOUS READING : 28/06/2020 : 1156.000 M <sup>3</sup> LATEST READING : 28/07/2020 : 1171.000 M <sup>3</sup>	15.000 M <sup>3</sup>	6.92	103.80

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

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TOTAL 103.80

ADD GST 7% 7.27

**GRAND-TOTAL 111.07**

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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

TAX INVOICE : AR202007-0323

ATTN : JACKIE / KARTIRU

DATE : 28/07/2020

26 PIONEER CRESCENT

GST REG. NO : 201120846R

#03-10 WEST PARK BIZCENTRAL

CO. REG. NO : 201120846R

SINGAPORE 628558

YOUR REF NO : JULY 2020

STAFF ID : JOANNE

TERMS : 30 DAYS

TEL : 63169138

FAX : 63169139

00007148  
POSTED  
6-6084

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #07-26 BLK B JULY USAGE 2020 USAGE : 19.000 M <sup>3</sup> PREVIOUS READING : 28/06/2020 : 1020.000 M <sup>3</sup> LATEST READING : 28/07/2020 : 1039.000 M <sup>3</sup>	19.000 M <sup>3</sup>	6.92	131.48

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

TOTAL	131.48
ADD GST 7%	9.20
<b>GRAND-TOTAL</b>	<b>140.68</b>

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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

# Tax Invoice

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

**Invoice No** : WL20070079  
**Invoice Date** : 23/07/2020  
**Payment Due** : 10/08/2020  
**Payment mode** : GIRO  
**Deposit** : \$0

SUMMARY OF CHARGES for 17 Jun 2020 to 16 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ -
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ -
<b>Total Current Charges due on 10/08/2020</b>	<b>\$ 106.33</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 106.33</b>

*Payment received on or after 16 Jul 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	5,230	Estimated	212 kWh	0.2302	\$ 48.80
For period: 17/06/2020 - 16/07/2020 (Estimated reading)					258 kWh	0.1960	\$ 50.57
<b>Total Charges</b>							\$ 99.37
<b>Goods and Service Tax</b>						7%	\$ 6.96
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 106.33</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.**)

**Account No.:** W020521-1

Payment Due on <b>10 Aug 2020</b>	Invoice No <b>WL20070079</b>	Cheque No	Bank / Branch
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**Total Amount Payable**

**\$106.33**

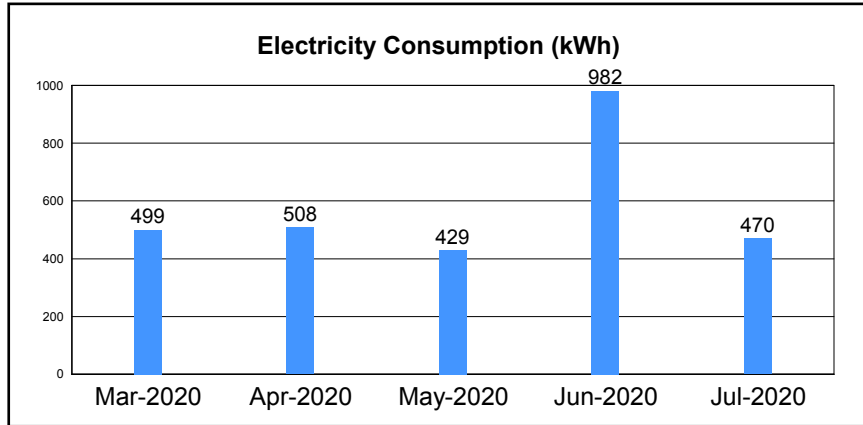
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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

# Tax Invoice

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

**Invoice No** : WL20070080  
**Invoice Date** : 23/07/2020  
**Payment Due** : 10/08/2020  
**Payment mode** : GIRO  
**Deposit** : \$100

SUMMARY OF CHARGES for 17 Jun 2020 to 16 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ -
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ -
<b>Total Current Charges due on 10/08/2020</b>	<b>\$ 110.48</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 110.48</b>

*Payment received on or after 16 Jul 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	4,227	Estimated	211 kWh	0.2302	\$ 48.57
For period: 17/06/2020 - 16/07/2020 (Estimated reading)					279 kWh	0.1960	\$ 54.68
<b>Total Charges</b>							\$ 103.25
<b>Goods and Service Tax</b>						7%	\$ 7.23
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 110.48</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.**)

**Account No.:** W020718-2

Payment Due on <b>10 Aug 2020</b>	Invoice No <b>WL20070080</b>	Cheque No	Bank / Branch
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**Total Amount Payable**

**\$110.48**

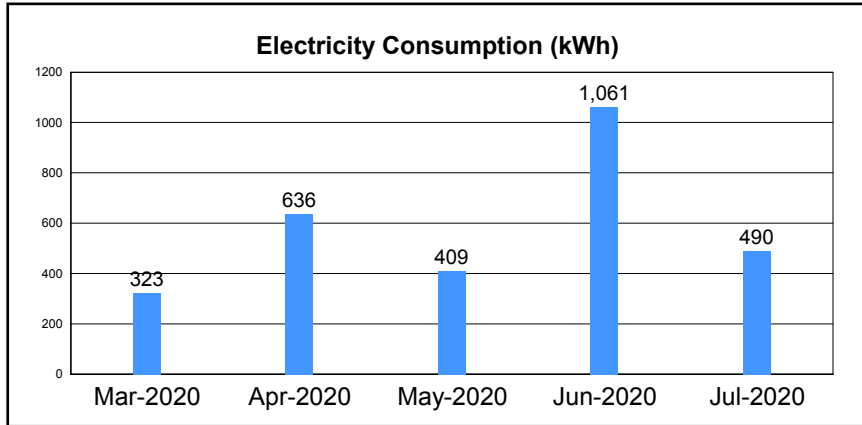
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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

# Tax Invoice

**Account No.:** W020725-2  
**GREEN OCEAN PTE LTD**  
**26 PIONEER CRESCENT #03-10 WEST PARK BIZCENTRAL**  
**SINGAPORE 628558**

**Invoice No** : WL20070081  
**Invoice Date** : 23/07/2020  
**Payment Due** : 10/08/2020  
**Payment mode** : GIRO  
**Deposit** : \$100

SUMMARY OF CHARGES for 17 Jun 2020 to 16 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ -
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ -
<b>Total Current Charges due on 10/08/2020</b>	<b>\$ 140.94</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 140.94</b>

*Payment received on or after 16 Jul 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>	LA4731847	Blk B, #07-25	7,067	Estimated	281 kWh	0.2302	\$ 64.69
For period: 17/06/2020 - 16/07/2020 (Estimated reading)					342 kWh	0.1960	\$ 67.03
<b>Total Charges</b>							\$ 131.72
<b>Goods and Service Tax</b>						7%	\$ 9.22
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 140.94</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**



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.**)

**Account No.:** W020725-2

Payment Due on <b>10 Aug 2020</b>	Invoice No <b>WL20070081</b>	Cheque No	Bank / Branch
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**Total Amount Payable**

**\$140.94**

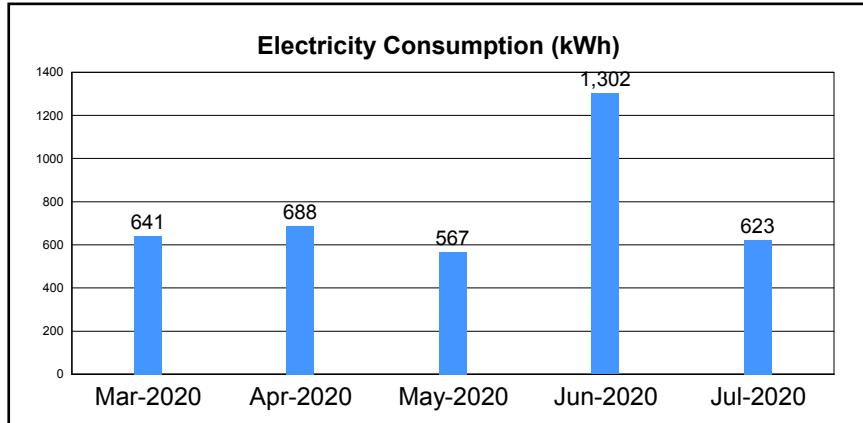
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*



**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** : WL20070082  
**Invoice Date** : 23/07/2020  
**Payment Due** : 10/08/2020  
**Payment mode** : GIRO  
**Deposit** : \$100

SUMMARY OF CHARGES for 17 Jun 2020 to 16 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ -
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ -
<b>Total Current Charges due on 10/08/2020</b>	<b>\$ 108.78</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 108.78</b>

*Payment received on or after 16 Jul 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	6,162	Estimated	233 kWh	0.2302	\$ 53.64
For period: 17/06/2020 - 16/07/2020 (Estimated reading)					245 kWh	0.1960	\$ 48.02
<b>Total Charges</b>							\$ 101.66
<b>Goods and Service Tax</b>						7%	\$ 7.12
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 108.78</b>

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

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 Crossed cheque is to be made payable to **'WLC Facilities Services Pte Ltd'**.  
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 c/o .  
 (No receipt will be issued. **Please do not send post-dated cheque.**)

**Account No.:** W020726-2

Payment Due on <b>10 Aug 2020</b>	Invoice No <b>WL20070082</b>	Cheque No	Bank / Branch
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**Total Amount Payable**

**\$108.78**

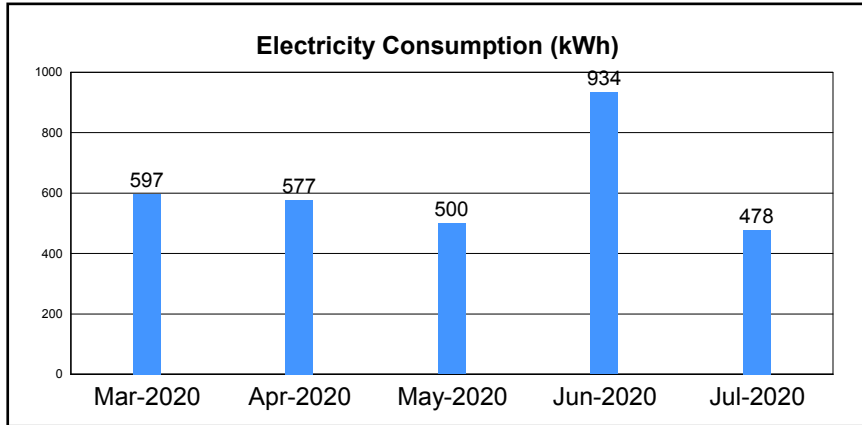
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*