



June 2020 Bill  
Account No. 8930538155

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

6-6084

Total Amount Payable: **\$226.22**

Payment Due: 13 Jul 2020



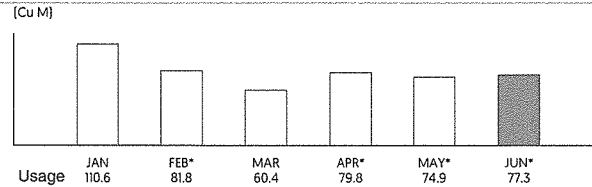
840-000019-00010-3777

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

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
28 May 2020 - 27 Jun 2020	28 Jun 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: 77.3 Cu M



\$211.42

**GST** \$14.80

**Current Charges:** **\$226.22**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$219.18
Payment on 10 Jun 2020 - Thank You	-\$219.18
Outstanding Balance	\$0.00
Current Charges due on 13 Jul 2020 (Mon)	\$226.22

**Total Amount Payable** **\$226.22**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 27 Jun 2020	77.3 Cu M	1.2100	93.53	
Waterborne Fee	77.3 Cu M	0.9200	71.12	
Water Conservation Tax	\$93.53	50%	46.77	211.42
<b>Subtotal</b>			211.42	211.42

**Subtotal:** **211.42**

# June 2020 Bill

Account No. 8930538155

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>GST</b>	\$211.42	7%	14.80	14.80
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$226.22</b>

### Meter Reading

- We plan to read your meter[s] between 25 Jul 2020 and 31 Jul 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 3 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

### Notices

- Payment received on or after 27 Jun 2020 may not be included in this bill.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

### 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> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</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.



June 2020 Bill  
Account No. 8942106751

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

Total Amount Payable: **\$203.97**

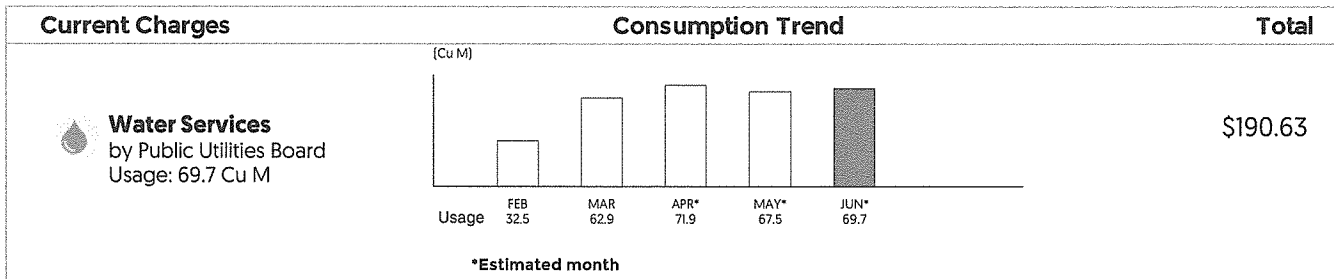
Payment Due: 13 Jul 2020



840-000025-00013-3780

**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 May 2020 - 27 Jun 2020	28 Jun 2020	Non Domestic	\$100.00



**GST** \$13.34

**Current Charges:** **\$203.97**  
[Inclusive of GST]

Summary of Charges	
Balance Brought Forward from Previous Bill	\$197.55
Payment on 10 Jun 2020 - Thank You	-\$197.55
Outstanding Balance	\$0.00
Current Charges due on 13 Jul 2020 (Mon)	\$203.97
<b>Total Amount Payable</b>	<b>\$203.97</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 27 Jun 2020	69.7 Cu M	1.2100	84.34	
Waterborne Fee	69.7 Cu M	0.9200	64.12	
Water Conservation Tax		\$84.34    50%	42.17	190.63
<b>Subtotal</b>			190.63	190.63

**Subtotal: 190.63**

# June 2020 Bill

Account No. 8942106751

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>GST</b>	\$190.63	7%	13.34	13.34
<b>Current Charges:</b> (Inclusive of GST)				<b>\$203.97</b>





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## Notices

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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)

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June 2020 Bill  
Account No. 8933476445

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

Total Amount Payable: **\$242.60**

Payment Due: 13 Jul 2020



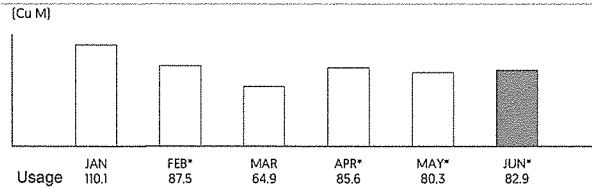
840-000021-00011-3778

**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 May 2020 - 27 Jun 2020	28 Jun 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: 82.9 Cu M



\$226.73

\*Estimated month

**GST** \$15.87

**Current Charges:** **\$242.60**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$234.99
Payment on 10 Jun 2020 - Thank You	-\$234.99
Outstanding Balance	\$0.00
Current Charges due on 13 Jul 2020 [Mon]	\$242.60

**Total Amount Payable** **\$242.60**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 27 Jun 2020	82.9 Cu M	1.2100	100.31	
Waterborne Fee	82.9 Cu M	0.9200	76.27	
Water Conservation Tax		\$100.31 50%	50.15	226.73
<b>Subtotal</b>			226.73	226.73

**Subtotal: 226.73**

# June 2020 Bill

Account No. 8933476445

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>GST</b>	\$226.73	7%	15.87	15.87
<b>Current Charges:</b> (Inclusive of GST)				<b>\$242.60</b>

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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 (M8-8100014-4)
- 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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June 2020 Bill  
Account No. 8933476452

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

Total Amount Payable: **\$233.24**

Payment Due: 13 Jul 2020

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

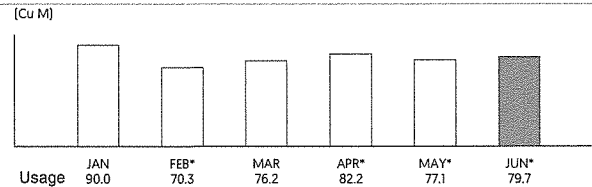


840-000023-00012-3779

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

<b>Current Charges</b>	<b>Consumption Trend</b>	<b>Total</b>
------------------------	--------------------------	--------------

**Water Services**  
by Public Utilities Board  
Usage: 79.7 Cu M



\$217.98

\*Estimated month

**GST** \$15.26

**Current Charges:** **\$233.24**  
[Inclusive of GST]

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$225.64
Payment on 10 Jun 2020 - Thank You	-\$225.64
Outstanding Balance	\$0.00
Current Charges due on 13 Jul 2020 (Mon)	\$233.24

**Total Amount Payable** **\$233.24**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 27 Jun 2020	79.7 Cu M	1.2100	96.44	
Waterborne Fee	79.7 Cu M	0.9200	73.32	
Water Conservation Tax		\$96.44	50%	48.22
<b>Subtotal</b>			217.98	217.98

**Subtotal: 217.98**

# June 2020 Bill

Account No. 8933476452

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>GST</b>	\$217.98	7%	15.26	15.26
<b>Current Charges:</b> (Inclusive of GST)				<b>\$233.24</b>

## Meter Reading

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

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- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
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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 : AR202006-0492

DATE : 28/06/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : JUNE 2020  
STAFF ID : JOANNE  
TERMS : C.O.D.

00007121  
POSTED

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-21 BLK B JUNE USAGE 2020 USAGE : 12.000 M <sup>3</sup> PREVIOUS READING : 28/05/2020 : 984.000 M <sup>3</sup> LATEST READING : 28/06/2020 : 996.000 M <sup>3</sup>	12.000 M <sup>3</sup>	7.25	87.00

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

TOTAL	87.00
ADD GST 7%	6.09
<b>GRAND-TOTAL</b>	<b>93.09</b>

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.

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



昇輝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 : AR202006-0614

DATE : 28/06/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : JUNE 2020  
STAFF ID : JOANNE  
TERMS : C.O.D.

06007 117  
POSTED

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #07-18 BLK B JUNE USAGE 2020 USAGE : 10.000 M <sup>3</sup> PREVIOUS READING : 28/05/2020 : 620.000 M <sup>3</sup> LATEST READING : 28/06/2020 : 630.000 M <sup>3</sup>	10.000 M <sup>3</sup>	7.25	72.50

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

TOTAL	72.50
ADD GST 7%	5.08
<b>GRAND-TOTAL</b>	<b>77.58</b>

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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

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

TEL : 63169138 FAX : 63169139

00007118  
POSTED

TAX INVOICE : AR202006-0621  
DATE : 28/06/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : JUNE 2020  
STAFF ID : JOANNE  
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #07-25 BLK B JUNE USAGE 2020 USAGE : 34.000 M <sup>3</sup> PREVIOUS READING : 28/05/2020 : 1122.000 M <sup>3</sup> LATEST READING : 28/06/2020 : 1156.000 M <sup>3</sup>	34.000 M <sup>3</sup>	7.25	246.50

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

TOTAL	246.50
ADD GST 7%	17.26
<b>GRAND-TOTAL</b>	<b>263.76</b>

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昇辉煤气供应私人有限公司  
SIN WEI GAS SUPPLY PTE LTD

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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 : AR202006-0622

DATE : 28/06/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : JUNE 2020  
STAFF ID : JOANNE  
TERMS : C.O.D.

00007119  
POSTED

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #07-26 BLK B JUNE USAGE 2020 USAGE : 29.000 M <sup>3</sup> PREVIOUS READING : 28/05/2020 : 991.000 M <sup>3</sup> LATEST READING : 28/06/2020 : 1020.000 M <sup>3</sup>	29.000 M <sup>3</sup>	7.25	210.25

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

TOTAL	210.25
ADD GST 7%	14.72
<b>GRAND-TOTAL</b>	<b>224.97</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 : WL20060085  
 Invoice Date : 19/06/2020  
 Payment Due : 07/07/2020  
 Payment mode : GIRO  
 Deposit : \$0

SUMMARY OF CHARGES for 15 May 2020 to 16 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 105.67
Receipt during month - Thank you	\$ (105.67)
Outstanding Balance	\$ -
<b>Total Current Charges due on 07/07/2020</b>	<b>\$ 126.11</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 126.11</b>

Payment received on or after 15 Jun 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	4,718	5,230	512 kWh	0.2302	\$ 117.86
For period: 15/05/2020 - 16/06/2020 (Actual reading taken on 16/06/2020)							
<b>Total Charges</b>							\$ 117.86
<b>Goods and Service Tax</b>						7%	\$ 8.25
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 126.11</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 <b>7 Jul 2020</b>	Invoice No <b>WL20060085</b>	Cheque No	Bank / Branch
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Account No.: W020521-1

**Total Amount Payable**

**\$126.11**

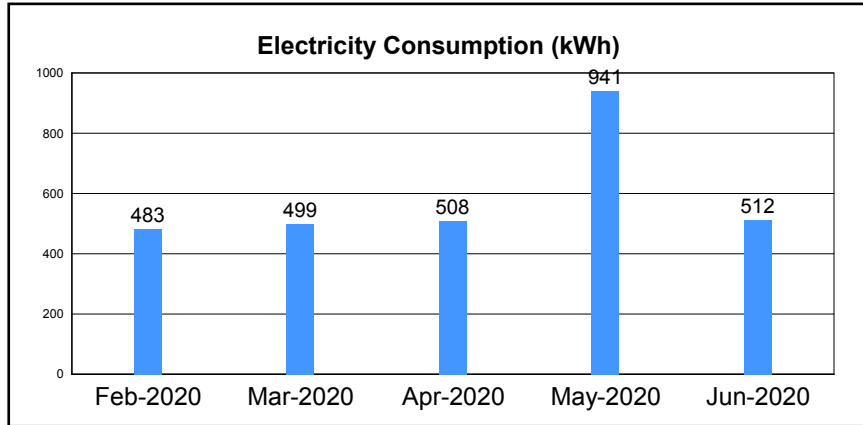
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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 : WL20060086  
 Invoice Date : 19/06/2020  
 Payment Due : 07/07/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 15 May 2020 to 16 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 100.74
Receipt during month - Thank you	\$ (100.74)
Outstanding Balance	\$ -
<b>Total Current Charges due on 07/07/2020</b>	<b>\$ 140.64</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 140.64</b>

Payment received on or after 15 Jun 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	3,656	4,227	571 kWh	0.2302	\$ 131.44
For period: 15/05/2020 - 16/06/2020 (Actual reading taken on 16/06/2020)							
<b>Total Charges</b>							\$ 131.44
<b>Goods and Service Tax</b>						7%	\$ 9.20
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 140.64</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 <b>7 Jul 2020</b>	Invoice No <b>WL20060086</b>	Cheque No	Bank / Branch
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Account No.: W020718-2

**Total Amount Payable**

**\$140.64**

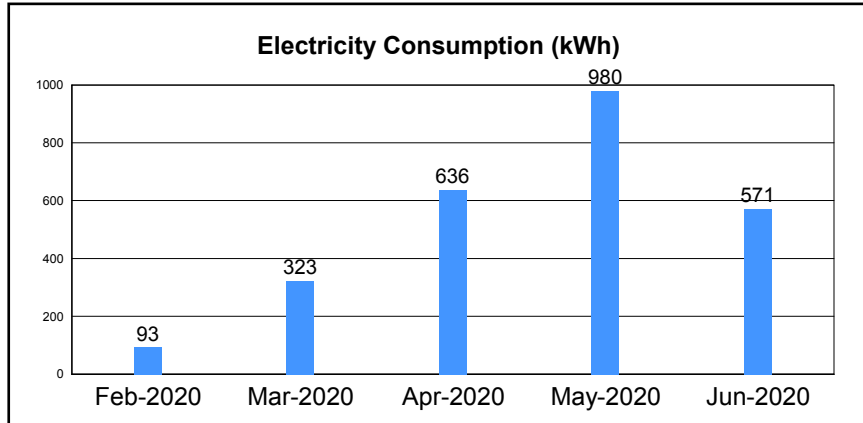
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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 : WL20060087  
 Invoice Date : 19/06/2020  
 Payment Due : 07/07/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 15 May 2020 to 16 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 139.66
Receipt during month - Thank you	\$ (139.66)
Outstanding Balance	\$ -
<b>Total Current Charges due on 07/07/2020</b>	<b>\$ 167.25</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 167.25</b>

Payment received on or after 15 Jun 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	6,388	7,067	679 kWh	0.2302	\$ 156.31
For period: 15/05/2020 - 16/06/2020 (Actual reading taken on 16/06/2020)							
<b>Total Charges</b>							\$ 156.31
<b>Goods and Service Tax</b>						7%	\$ 10.94
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 167.25</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
7 Jul 2020	WL20060087		

Account No.: W020725-2

**Total Amount Payable**

**\$167.25**

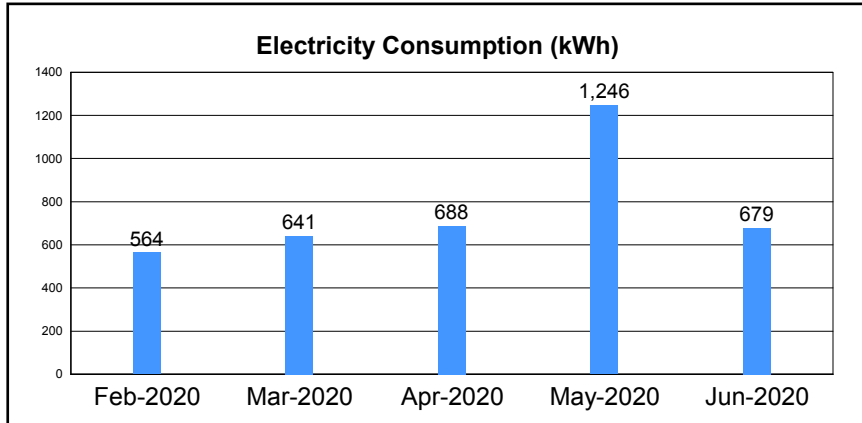
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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** : WL20060088  
**Invoice Date** : 19/06/2020  
**Payment Due** : 07/07/2020  
**Payment mode** : GIRO  
**Deposit** : \$100

SUMMARY OF CHARGES for 15 May 2020 to 16 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 123.16
Receipt during month - Thank you	\$ (123.16)
Outstanding Balance	\$ -
<b>Total Current Charges due on 07/07/2020</b>	<b>\$ 112.32</b>
<b>Total Amount Payable will be deducted from your bank account</b>	
	<b>\$ 112.32</b>

*Payment received on or after 15 Jun 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	5,706	6,162	456 kWh	0.2302	<b>\$ 104.97</b>
For period: 15/05/2020 - 16/06/2020 (Actual reading taken on 16/06/2020)							
<b>Total Charges</b>							<b>\$ 104.97</b>
<b>Goods and Service Tax</b>						7%	<b>\$ 7.35</b>
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 112.32</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 <b>7 Jul 2020</b>	Invoice No <b>WL20060088</b>	Cheque No	Bank / Branch
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**Account No.:** W020726-2

**Total Amount Payable**

**\$112.32**

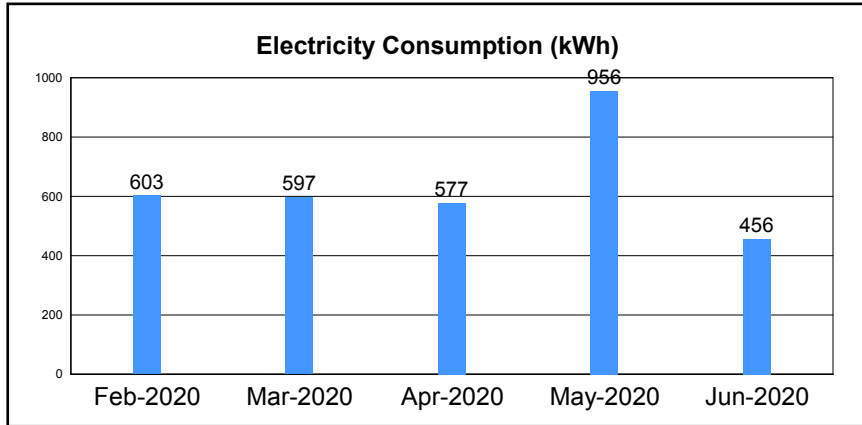
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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*