



May 2020 Bill
Account No. 8930538155

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

6-6084

Total Amount Payable: **\$219.18**

Payment Due: 15 Jun 2020

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

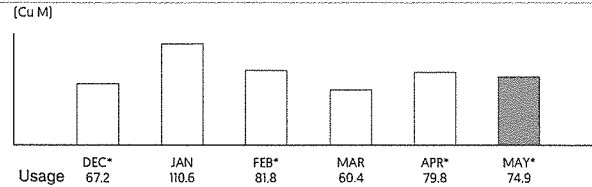


840-002763-01382-2704

Billing Period	Bill Date	Account Type	Deposit
28 Apr 2020 - 27 May 2020	31 May 2020	Non Domestic	\$100.00

Current Charges	Consumption Trend	Total
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Water Services
by Public Utilities Board
Usage: 74.9 Cu M



\$204.85

*Estimated month

GST \$14.33

Current Charges: **\$219.18**
[Inclusive of GST]

Summary of Charges

Balance Brought Forward from Previous Bill	\$233.54
Payment on 14 May 2020 - Thank You	-\$233.54
Outstanding Balance	\$0.00
Current Charges due on 15 Jun 2020 (Mon)	\$219.18

Total Amount Payable **\$219.18**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 May 2020	74.9 Cu M	1.2100	90.63	
Waterborne Fee	74.9 Cu M	0.9200	68.91	
Water Conservation Tax		\$90.63 50%	45.31	204.85
Subtotal			204.85	204.85

Subtotal: 204.85

May 2020 Bill

Account No. 8930538155

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$204.85	7%	14.33	14.33
Current Charges: <small>(Inclusive of GST)</small>				\$219.18

Meter Reading

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

Notices

- Payment received on or after 31 May 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- 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 (N2-8922032-1) 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.



May 2020 Bill
Account No. 8942106751

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



840-002769-01385-2707

Total Amount Payable: **\$197.55**

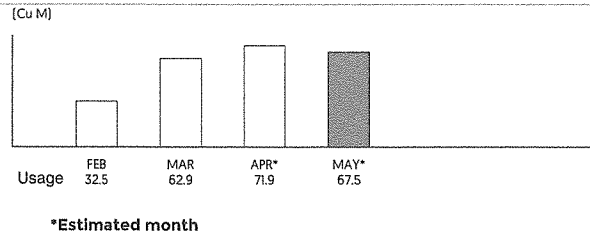
Payment Due: 15 Jun 2020

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

Billing Period	Bill Date	Account Type	Deposit
28 Apr 2020 - 27 May 2020	31 May 2020	Non Domestic	\$100.00

Current Charges	Consumption Trend	Total
------------------------	--------------------------	--------------

Water Services
by Public Utilities Board
Usage: 67.5 Cu M



\$184.62

GST \$12.93

Current Charges: **\$197.55**
(inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$210.42
Payment on 14 May 2020 - Thank You	-\$210.42
Outstanding Balance	\$0.00
Current Charges due on 15 Jun 2020 (Mon)	\$197.55

Total Amount Payable **\$197.55**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 May 2020	67.5 Cu M	1.2100	81.68	
Waterborne Fee	67.5 Cu M	0.9200	62.10	
Water Conservation Tax		50%	40.84	184.62
Subtotal			184.62	184.62

Subtotal: 184.62

May 2020 Bill

Account No. 8942106751

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$184.62	7%	12.93	12.93
Current Charges: <small>(Inclusive of GST)</small>				\$197.55









Meter Reading

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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

 General Enquiries: 1800 222 2333	 Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490	Emergency Numbers
 Payment Arrangement: 6671 7100	 customersupport@spgroup.com.sg	 Electricity: 1800 778 8888
	 www.spgroup.com.sg	 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 (2000049B5K) 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.



May 2020 Bill
Account No. 8933476445

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



840-002765-01383-2705

Total Amount Payable: **\$234.99**

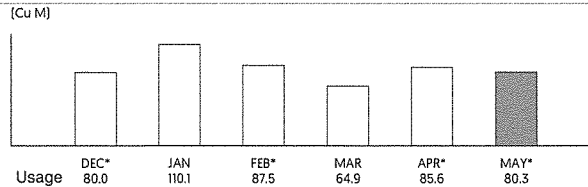
Payment Due: 15 Jun 2020

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

Billing Period	Bill Date	Account Type	Deposit
28 Apr 2020 - 27 May 2020	31 May 2020	Non Domestic	\$100.00

Current Charges	Consumption Trend	Total
------------------------	--------------------------	--------------

Water Services
by Public Utilities Board
Usage: 80.3 Cu M



\$219.62

*Estimated month

GST \$15.37

Current Charges: **\$234.99**
(inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$250.51
Payment on 14 May 2020 - Thank You	-\$250.51
Outstanding Balance	\$0.00
Current Charges due on 15 Jun 2020 (Mon)	\$234.99

Total Amount Payable **\$234.99**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 May 2020	80.3 Cu M	1.2100	97.16	
Waterborne Fee	80.3 Cu M	0.9200	73.88	
Water Conservation Tax		\$97.16	50%	48.58
Subtotal			219.62	219.62

Subtotal: 219.62

May 2020 Bill

Account No. 8933476445

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$219.62	7%	15.37	15.37
Current Charges: (Inclusive of GST)				\$234.99

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)

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



May 2020 Bill
Account No. 8933476452

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

Total Amount Payable: **\$225.64**

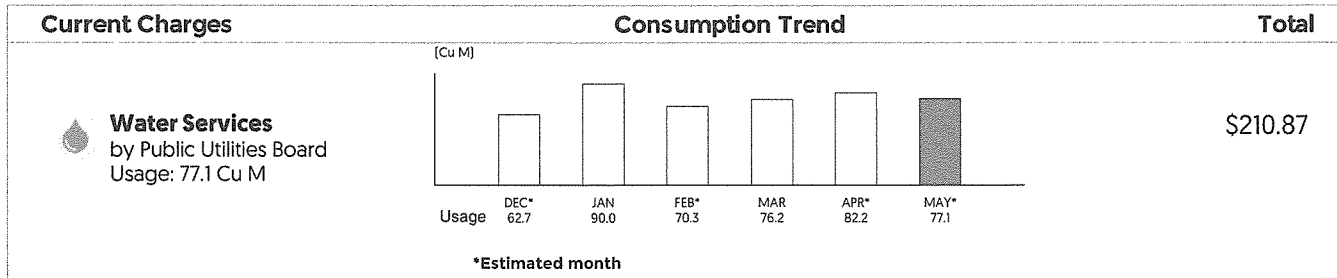
Payment Due: 15 Jun 2020

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



840-002767-01384-2706

Billing Period	Bill Date	Account Type	Deposit
28 Apr 2020 - 27 May 2020	31 May 2020	Non Domestic	\$100.00



GST \$14.77

Current Charges: **\$225.64**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$240.54
Payment on 14 May 2020 - Thank You	-\$240.54
Outstanding Balance	\$0.00
Current Charges due on 15 Jun 2020 (Mon)	\$225.64

Total Amount Payable **\$225.64**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
◆ Water Services by Public Utilities Board				
Water Estimated on 27 May 2020	77.1 Cu M	1.2100	93.29	
Waterborne Fee	77.1 Cu M	0.9200	70.93	
Water Conservation Tax	\$93.29	50%	46.65	210.87
Subtotal			210.87	210.87

Subtotal: 210.87

May 2020 Bill

Account No. 8933476452

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$210.87	7%	14.77	14.77
Current Charges: <small>[Inclusive of GST]</small>				\$225.64

Meter Reading

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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)

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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

ATTN : JACKIE / KARTIRU

#03-10

26 PIONEER CRESCENT WEST PARK BIZCENTRAL
628558 SINGAPORE

TEL : 63169138

FAX : 63169139

TAX INVOICE : AR202005-1105

DATE : 28/05/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAY 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-21 BLK B MAY USAGE 2020 ESTIMED USAGE : 11.000 M ³ PREVIOUS READING : 28/04/2020 : 973.000 M ³ LATEST READING : 28/05/2020 : 984.000 M ³	11.000 M ³	7.25	79.75
2. LATE CHARGE 1% APR 2020 - \$1.24	1.000	1.24	1.24

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 80.99

ADD GST 7% 5.58

GRAND-TOTAL 86.57

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 : AR202005-1135

DATE : 28/05/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAY 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #07-18 BLK B MAY USAGE 2020 ESTIMED USAGE : 14.000 M ³ PREVIOUS READING : 28/04/2020 : 606.000 M ³ LATEST READING : 28/05/2020 : 620.000 M ³	14.000 M ³	7.25	101.50
2. LATE CHARGE 1% APR 2020 - \$1.47	1.000	1.47	1.47

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 102.97

ADD GST 7% 7.10

GRAND-TOTAL 110.07

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 : AR202005-1145

DATE : 28/05/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAY 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #07-25 BLK B MAY USAGE 2020 ESTIMED USAGE : 18.000 M ³ PREVIOUS READING : 28/04/2020 : 1104.000 M ³ LATEST READING : 28/05/2020 : 1122.000 M ³	18.000 M ³	7.25	130.50
2. LATE CHARGE 1% APR 2020 - \$1.78	1.000	1.78	1.78

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 132.28

ADD GST 7% 9.14

GRAND-TOTAL 141.42

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. 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.

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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 : AR202005-1141

DATE : 28/05/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAY 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #07-26 BLK B MAY USAGE 2020 ESTIMED USAGE : 17.000 M ³ PREVIOUS READING : 28/04/2020 : 974.000 M ³ LATEST READING : 28/05/2020 : 991.000 M ³	17.000 M ³	7.25	123.25
2. LATE CHARGE 1% APR 2020 - \$1.70	1.000	1.70	1.70

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 124.95

ADD GST 7% 8.63

GRAND-TOTAL 133.58

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 : WL20050078
Invoice Date : 21/5/2020
Payment Due : 8/6/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 18 Apr 2020 to 14 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 128.09
Receipt during month - Thank you	\$ (128.09)
Outstanding Balance	\$ -
Total Current Charges due on 8/6/2020	\$ 105.67
Total Amount Payable will be deducted from your bank account	\$ 105.67

Payment received on or after 14 May 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 For period: 18/4/2020 - 14/5/2020 (Estimated reading)	LA4706058	Blk B, #05-21	4,289	Estimated	429 kWh	0.2302	\$ 98.76
Total Charges							\$ 98.76
Goods and Service Tax						7%	\$ 6.91
Total Current Charges Inclusive of GST							\$ 105.67

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 8 Jun 2020	Invoice No WL20050078	Cheque No	Bank / Branch
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Account No.: W020521-1

Total Amount Payable

\$105.67

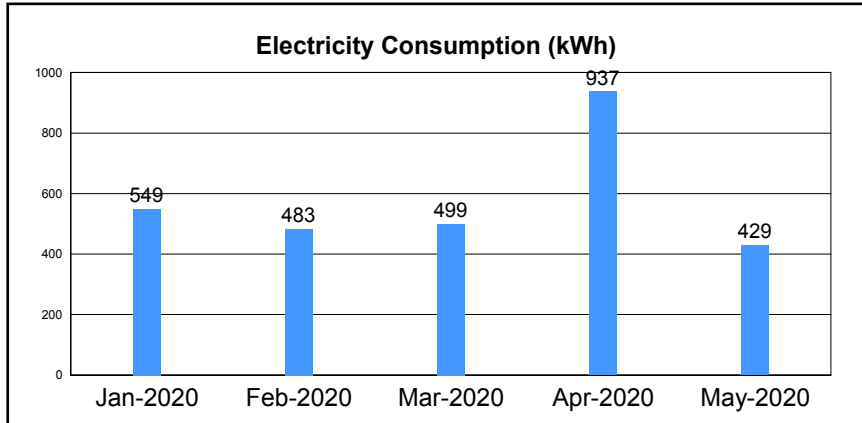
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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 : WL20050079
Invoice Date : 21/5/2020
Payment Due : 8/6/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 18 Apr 2020 to 14 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 161.45
Receipt during month - Thank you	\$ (161.45)
Outstanding Balance	\$ -
Total Current Charges due on 8/6/2020	\$ 100.74
Total Amount Payable will be deducted from your bank account	\$ 100.74

Payment received on or after 14 May 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 For period: 18/4/2020 - 14/5/2020 (Estimated reading)	LA4731730	Blk B, #07-18	3,247	Estimated	409 kWh	0.2302	\$ 94.15
Total Charges							\$ 94.15
Goods and Service Tax						7%	\$ 6.59
Total Current Charges Inclusive of GST							\$ 100.74

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 8 Jun 2020	Invoice No WL20050079	Cheque No	Bank / Branch
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Account No.: W020718-2

Total Amount Payable

\$100.74

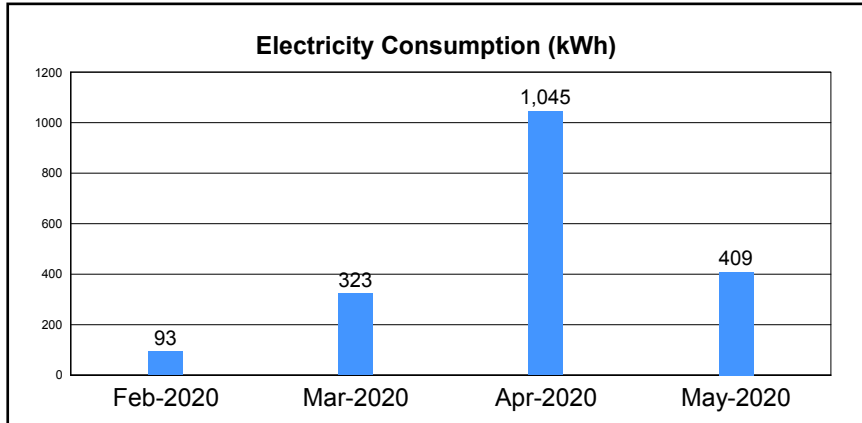
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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 : WL20050080
Invoice Date : 21/5/2020
Payment Due : 8/6/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 18 Apr 2020 to 14 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 173.60
Receipt during month - Thank you	\$ (173.60)
Outstanding Balance	\$ -
Total Current Charges due on 8/6/2020	\$ 139.66
Total Amount Payable will be deducted from your bank account	\$ 139.66

Payment received on or after 14 May 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 For period: 18/4/2020 - 14/5/2020 (Estimated reading)	LA4731847	Blk B, #07-25	5,821	Estimated	567 kWh	0.2302	\$ 130.52
Total Charges							\$ 130.52
Goods and Service Tax						7%	\$ 9.14
Total Current Charges Inclusive of GST							\$ 139.66

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 c/o .
 (No receipt will be issued. **Please do not send post-dated cheque.**)

Payment Due on 8 Jun 2020	Invoice No WL20050080	Cheque No	Bank / Branch
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Account No.: W020725-2

Total Amount Payable

\$139.66

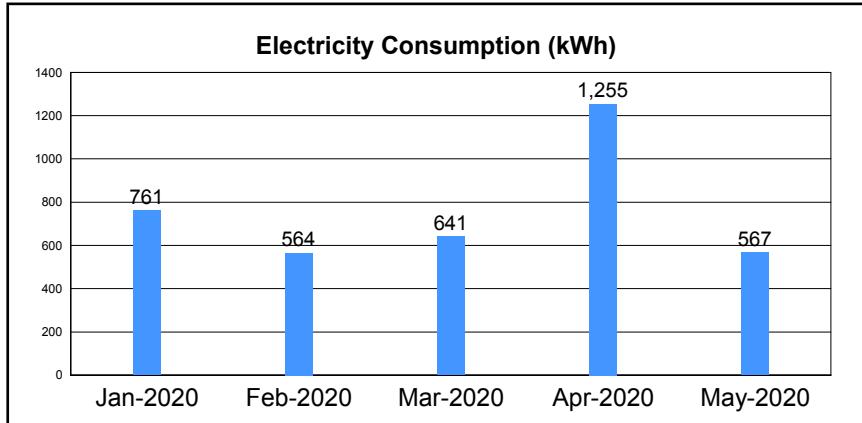
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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 : WL20050081
Invoice Date : 21/5/2020
Payment Due : 8/6/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 18 Apr 2020 to 14 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 145.38
Receipt during month - Thank you	\$ (145.38)
Outstanding Balance	\$ -
Total Current Charges due on 8/6/2020	\$ 123.16
Total Amount Payable will be deducted from your bank account	\$ 123.16

Payment received on or after 14 May 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 For period: 18/4/2020 - 14/5/2020 (Estimated reading)	LA4731849	Blk B, #07-26	5,206	Estimated	500 kWh	0.2302	\$ 115.10
Total Charges							\$ 115.10
Goods and Service Tax						7%	\$ 8.06
Total Current Charges Inclusive of GST							\$ 123.16

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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 c/o .
 (No receipt will be issued. **Please do not send post-dated cheque.**)

Payment Due on 8 Jun 2020	Invoice No WL20050081	Cheque No	Bank / Branch
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Account No.: W020726-2

Total Amount Payable

\$123.16

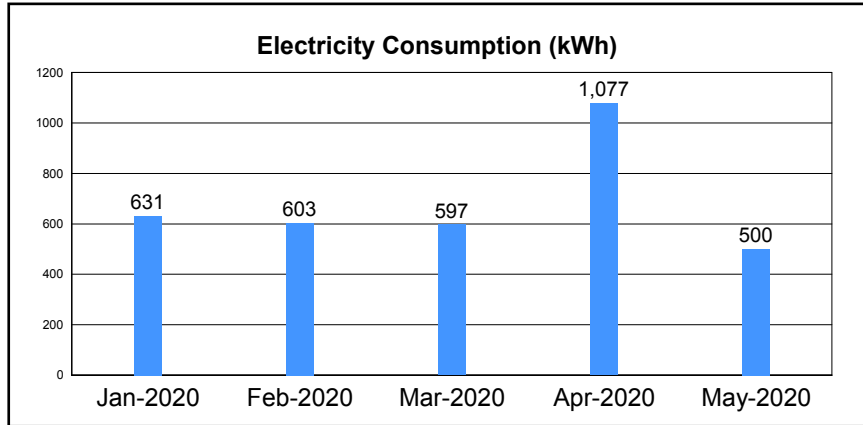
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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*