



March 2020 Bill
Account No. 8930538155

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

6-6084

Total Amount Payable: **\$197.55**

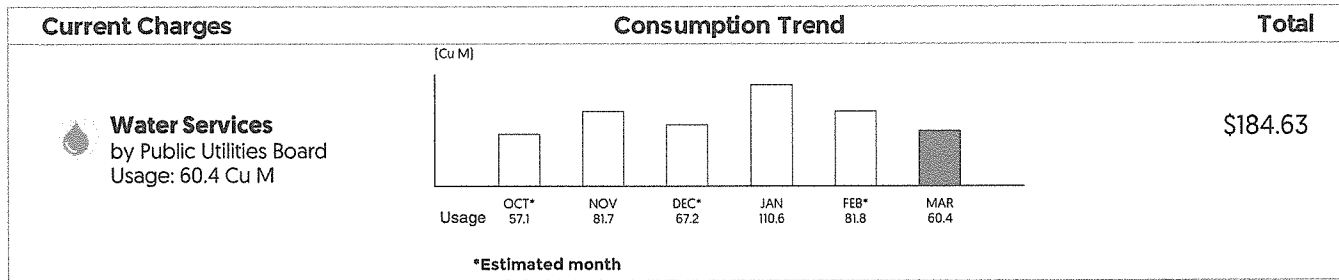
Payment Due: 11 Apr 2020

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



840-001781-00891-3881

Billing Period	Bill Date	Account Type	Deposit
28 Feb 2020 - 26 Mar 2020	27 Mar 2020	Domestic	\$100.00



GST \$12.92

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

Summary of Charges	
Balance Brought Forward from Previous Bill	\$282.02
Payment on 10 Mar 2020 - Thank You	-\$282.02
Outstanding Balance	\$0.00
Current Charges due on 11 Apr 2020 (Sat)	\$197.55
Total Amount Payable	\$197.55

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 26 Mar 2020 : 4030.4	40.0 Cu M	1.2100	48.40	
	20.4 Cu M	1.5200	31.00	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	20.4 Cu M	1.1800	24.08	
Subtotal:				0.00

March 2020 Bill

Account No. 8930538155

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$31.00	65%	20.15	184.63
Subtotal			184.63	184.63
GST	\$184.63	7%	12.92	12.92
Current Charges: <small>(Inclusive of GST)</small>				\$197.55

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 27 Apr 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 26 Mar 2020 may not be included in this bill.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- 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.

Contact Information

<p> General Enquiries: 1800 222 2333</p>	<p> Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p>	<p>Emergency Numbers</p>
<p> Payment Arrangement: 6671 7100</p>	<p> customersupport@spgroup.com.sg  www.spgroup.com.sg</p>	<p> Electricity: 1800 778 8888  Water: 1800 225 5782 [CALL PUB]  Gas: 1800 752 1800</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 (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd. (200106873W)

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



March 2020 Bill
Account No. 8942106751

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

Total Amount Payable: **\$207.43**


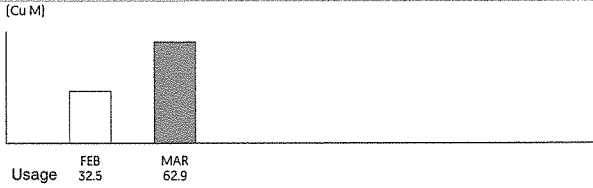
Payment Due: 11 Apr 2020



840-001787-00894-3884

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

Billing Period	Bill Date	Account Type	Deposit
28 Feb 2020 - 26 Mar 2020	27 Mar 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 62.9 Cu M	 <p>Usage: FEB 32.5, MAR 62.9</p>	\$193.86

GST \$13.57

Current Charges: **\$207.43**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$195.11
Payment on 10 Mar 2020 - Thank You	-\$195.11
Outstanding Balance	\$0.00
Current Charges due on 11 Apr 2020 (Sat)	\$207.43

Total Amount Payable **\$207.43**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 26 Mar 2020 : 3110.8	40.0 Cu M	1.2100	48.40	
	22.9 Cu M	1.5200	34.81	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	22.9 Cu M	1.1800	27.02	

Subtotal: 0.00

March 2020 Bill

Account No. 8942106751

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	193.86
	\$34.81	65%	22.63	193.86
Subtotal			193.86	193.86
GST	\$193.86	7%	13.57	13.57
Current Charges: <small>(Inclusive of GST)</small>				\$207.43

Meter Reading

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Notices

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- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- 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.

Contact Information

 **General Enquiries:** 1800 222 2333


 **Payment Arrangement:** 6671 7100


 **Customer Service Centre**
490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490


 customersupport@spgroup.com.sg

 www.spgroup.com.sg

Emergency Numbers

 **Electricity:** 1800 778 8888

 **Water:** 1800 225 5782 (CALL PUB)

 **Gas:** 1800 752 1800

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

- Gas charges for City Gas Pte Ltd (as Trustee) [M90356440A]

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board [MB-8100014-4]

- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L [I99804675H] or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. [200106873W]

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



March 2020 Bill
Account No. 8933476445

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

Total Amount Payable: **\$215.32**

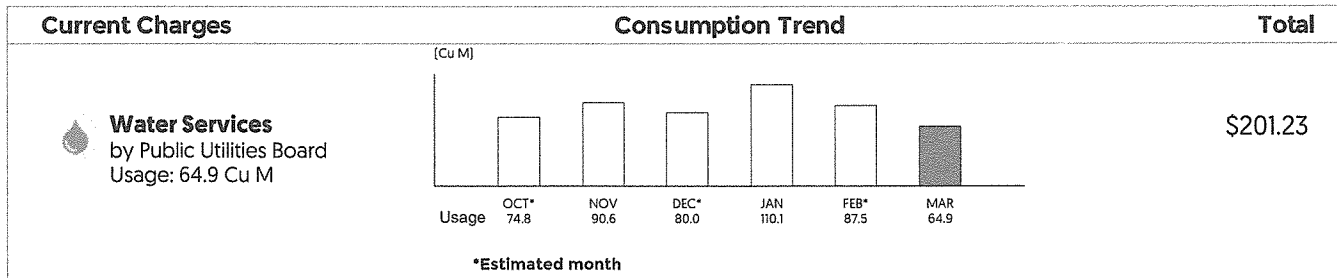
Payment Due: 11 Apr 2020

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



840-001783-00892-3882

Billing Period	Bill Date	Account Type	Deposit
28 Feb 2020 - 26 Mar 2020	27 Mar 2020	Domestic	\$100.00



GST \$14.09

Current Charges: **\$215.32**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$304.50
Payment on 10 Mar 2020 - Thank You	-\$304.50
Outstanding Balance	\$0.00
Current Charges due on 11 Apr 2020 (Sat)	\$215.32

Total Amount Payable **\$215.32**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 26 Mar 2020 : 3923.4	40.0 Cu M	1.2100	48.40	
	24.9 Cu M	1.5200	37.85	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	24.9 Cu M	1.1800	29.38	

Subtotal: **0.00**

March 2020 Bill

Account No. 8933476445

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$37.85	65%	24.60	201.23
Subtotal			201.23	201.23
GST	\$201.23	7%	14.09	14.09
Current Charges: <small>(Inclusive of GST)</small>				\$215.32

Meter Reading

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

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.

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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- 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)

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March 2020 Bill
Account No. 8933476452

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

Total Amount Payable: **\$259.91**

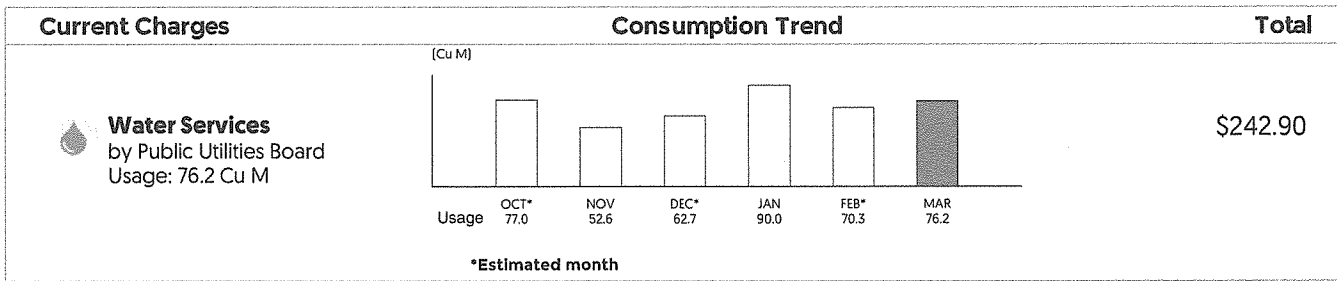
Payment Due: 11 Apr 2020



840-001785-00893-3883

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

Billing Period	Bill Date	Account Type	Deposit
28 Feb 2020 - 26 Mar 2020	27 Mar 2020	Domestic	\$100.00



GST \$17.01

Current Charges: **\$259.91**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$236.63
Payment on 10 Mar 2020 - Thank You	-\$236.63
Outstanding Balance	\$0.00
Current Charges due on 11 Apr 2020 {Sat}	\$259.91

Total Amount Payable **\$259.91**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 26 Mar 2020 : 3642.2	40.0 Cu M	1.2100	48.40	
	36.2 Cu M	1.5200	55.02	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	36.2 Cu M	1.1800	42.72	

Subtotal: **0.00**

March 2020 Bill

Account No. 8933476452

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$55.02	65%	35.76	242.90
Subtotal			242.90	242.90
GST	\$242.90	7%	17.01	17.01
Current Charges: <small>(Inclusive of GST)</small>				\$259.91

Meter Reading

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

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.

Contact Information

<p> General Enquiries: 1800 222 2333</p> <p> Payment Arrangement: 6671 7100</p>	<p> Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p> Electricity: 1800 778 8888</p> <p> Water: 1800 225 5782 (CALL PUB)</p> <p> Gas: 1800 752 1800</p>
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- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
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- 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. [200106973W]

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



SINWEI

GAS SUPPLY PTE LTD

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

GREEN OCEAN PTE LTD

ATTN : JACKIE / KARTIRU

#03-10

26 PIONEER CRESCENT WEST PARK BIZCENTRAL

628558 SINGAPORE

TEL : 63169138

FAX : 63169139

0000 7039
POSTED
6-6084

TAX INVOICE : AR202003-0479

DATE : 28/03/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-21 BLK B MARCH USAGE 2020 USAGE : 13.000 M ³ PREVIOUS READING : 28/02/2020 : 944.000 M ³ LATEST READING : 28/03/2020 : 957.000 M ³	13.000 M ³	7.31	95.03

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 95.03

ADD GST 7% 6.65

GRAND-TOTAL 101.68

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.



昇輝煤氣供應私人有限公司

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

GREEN OCEAN PTE LTD

ATTN : JACKIE / KARTIRU

#03-10

26 PIONEER CRESCENT WEST PARK BIZCENTRAL
628558 SINGAPORE

TEL : 63169138

FAX : 63169139

TAX INVOICE : AR202003-0509

DATE : 28/03/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

0000 7040
POSTED
6-6084

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #07-18 BLK B MARCH USAGE 2020 USAGE : 17.000 M ³ PREVIOUS READING : 28/02/2020 : 570.000 M ³ LATEST READING : 28/03/2020 : 587.000 M ³	17.000 M ³	7.31	124.27

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 124.27

ADD GST 7% 8.70

GRAND-TOTAL 132.97

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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

GREEN OCEAN PTE LTD

ATTN : JACKIE / KARTIRU

#03-10

26 PIONEER CRESCENT WEST PARK BIZCENTRAL
628558 SINGAPORE

TEL : 63169138

FAX : 63169139

00007041
POSTED
6-6084

TAX INVOICE : AR202003-0517

DATE : 28/03/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #07-25 BLK B MARCH USAGE 2020 USAGE : 22.000 M ³ PREVIOUS READING : 28/02/2020 : 1059.000 M ³ LATEST READING : 28/03/2020 : 1081.000 M ³	22.000 M ³	7.31	160.82

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 160.82

ADD GST 7% 11.26

GRAND-TOTAL 172.08

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



SINWEI
GAS SUPPLY PTE LTD

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

GREEN OCEAN PTE LTD

TAX INVOICE : AR202003-0520

ATTN : JACKIE / KARTIRU

6-6084

DATE : 28/03/2020

#03-10

GST REG. NO : 201120846R

26 PIONEER CRESCENT WEST PARK BIZCENTRAL

CO. REG. NO : 201120846R

628558 SINGAPORE

YOUR REF NO : MAR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

TEL : 63169138

FAX : 63169139

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #07-26 BLK B MARCH USAGE 2020 USAGE : 20.000 M ³ PREVIOUS READING : 28/02/2020 : 932.000 M ³ LATEST READING : 28/03/2020 : 952.000 M ³	20.000 M ³	7.31	146.20

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 146.20

ADD GST 7% 10.23

GRAND-TOTAL 156.43

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.



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

00007006
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 : WL20030082
Invoice Date : 16/03/2020
Payment Due : 03/04/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 15 Feb 2020 to 16 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 125.28
Receipt during month - Thank you	\$ (125.28)
Outstanding Balance	\$ -
Total Current Charges due on 03/04/2020	\$ 129.43
Total Amount Payable will be deducted from your bank account	\$ 129.43

Payment received on or after 14 Mar 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4706058	Blk B, #05-21	3,282	Estimated	499 kWh	0.2424	\$ 120.96
For period: 15/02/2020 - 16/03/2020 (Estimated reading)							
Total Charges							\$ 120.96
Goods and Service Tax							7% \$ 8.47
Total Current Charges Inclusive of GST							\$ 129.43

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) 6250 6616 Fax 6250 3787

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 2 Woodlands Sector 2, #01-01, Singapore 737723.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
3 Apr 2020	WL20030082		

Account No.: W020521-1

Total Amount Payable

\$ 129.43

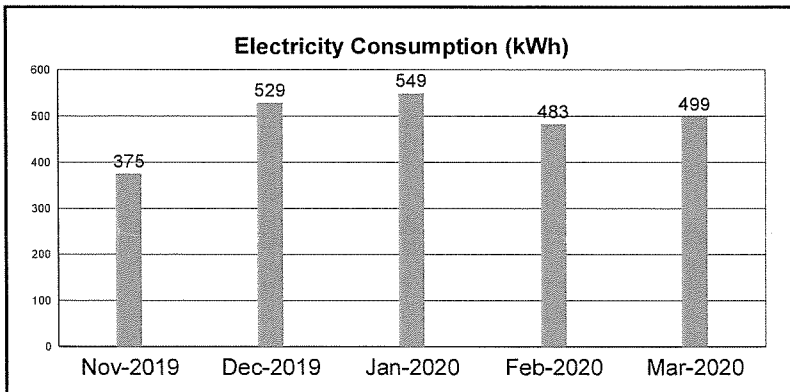
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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

00007007
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 : WL20030083
Invoice Date : 16/03/2020
Payment Due : 03/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 15 Feb 2020 to 16 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 24.12
Receipt during month - Thank you	\$ (24.12)
Outstanding Balance	\$ -
Total Current Charges due on 03/04/2020	\$ 83.78
Total Amount Payable will be deducted from your bank account	\$ 83.78

Payment received on or after 14 Mar 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4731730	Blk B, #07-18	2,288	Estimated	323 kWh	0.2424	\$ 78.30
For period: 15/02/2020 - 16/03/2020 (Estimated reading)							
Total Charges							\$ 78.30
Goods and Service Tax						7%	\$ 5.48
Total Current Charges Inclusive of GST							\$ 83.78

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) 6250 6616 Fax 6250 3787

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 2 Woodlands Sector 2, #01-01, Singapore 737723.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
3 Apr 2020	WL20030083		

Account No.: W020718-2

Total Amount Payable

\$ 83.78

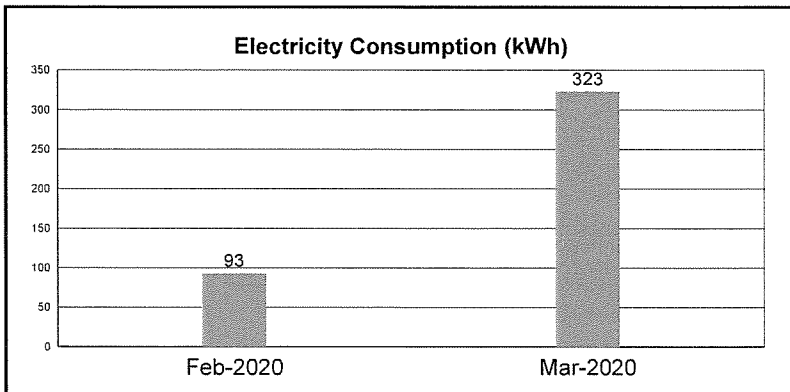
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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

00007008
POSTED
G-6084

Tax Invoice

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

Invoice No : WL20030084
Invoice Date : 16/03/2020
Payment Due : 03/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 15 Feb 2020 to 16 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 146.28
Receipt during month - Thank you	\$ (146.28)
Outstanding Balance	\$ -
Total Current Charges due on 03/04/2020	\$ 166.26
Total Amount Payable will be deducted from your bank account	\$ 166.26

Payment received on or after 14 Mar 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4731847	Blk B, #07-25	4,492	Estimated	641 kWh	0.2424	\$ 155.38
For period: 15/02/2020 - 16/03/2020 (Estimated reading)							
Total Charges							\$ 155.38
Goods and Service Tax						7%	\$ 10.88
Total Current Charges Inclusive of GST							\$ 166.26

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) 6250 6616 Fax 6250 3787

For cheque payment:
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Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
c/o 2 Woodlands Sector 2, #01-01, Singapore 737723.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
3 Apr 2020	WL20030084		

Account No.: W020725-2

Total Amount Payable

\$ 166.26

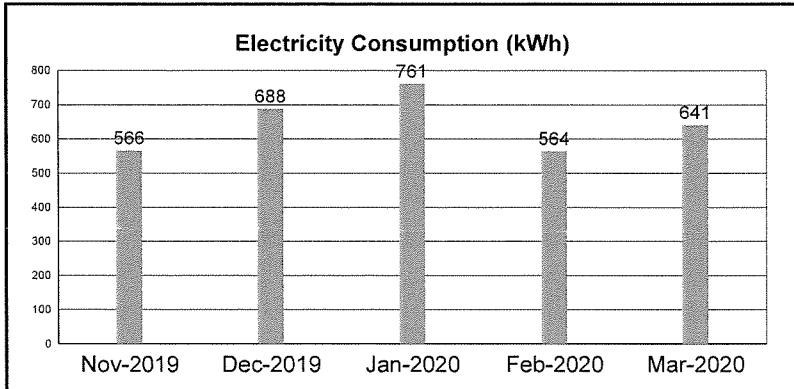
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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

00007009
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 : WL20030085
Invoice Date : 16/03/2020
Payment Due : 03/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 15 Feb 2020 to 16 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 156.40
Receipt during month - Thank you	\$ (156.40)
Outstanding Balance	\$ -
Total Current Charges due on 03/04/2020	\$ 154.84
Total Amount Payable will be deducted from your bank account	\$ 154.84

Payment received on or after 14 Mar 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4731849	Blk B, #07-26	4,032	Estimated	597kWh	0.2424	\$ 144.71
For period: 15/02/2020 - 16/03/2020 (Estimated reading)							
Total Charges							\$ 144.71
Goods and Service Tax						7%	\$ 10.13
Total Current Charges Inclusive of GST							\$ 154.84

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) 6250 6616 Fax 6250 3787



For cheque payment:
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Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
c/o 2 Woodlands Sector 2, #01-01, Singapore 737723.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
3 Apr 2020	WL20030085		

Account No.: W020726-2

Total Amount Payable

\$ 154.84

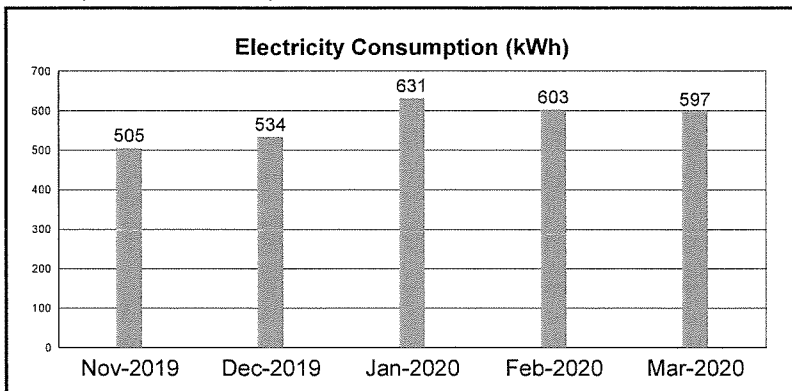
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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**