



PERFORMANCE COATINGS INTERNATIONAL P L
 32 OLD TOH TUCK RD
 #03-13
 SINGAPORE 597658



705-001589-00780-0677

July 2020 Bill
 Account No. 8935498512

Total Amount Payable: **\$240.79**

Payment Due: 01 Aug 2020

This is your tax invoice for
 20 TOH GUAN RD EAST #02-47 WORKERS'
 DORMITORY SINGAPORE 608592

Billing Period
 17 Jun 2020 - 16 Jul 2020

Bill Date
 17 Jul 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges	Consumption Trend	Total														
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 553 kWh	<p>(kWh)</p> <table border="1"> <tr> <th>Usage</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> <th>JUL*</th> </tr> <tr> <td></td> <td>528</td> <td>512</td> <td>533</td> <td>589</td> <td>569</td> <td>553</td> </tr> </table>	Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*		528	512	533	589	569	553	\$92.40
Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*										
	528	512	533	589	569	553										
Water Services by Public Utilities Board Usage: 46.3 Cu M	<p>(Cu M)</p> <table border="1"> <tr> <th>Usage</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> <th>JUL*</th> </tr> <tr> <td></td> <td>40.7</td> <td>43.1</td> <td>44.7</td> <td>49.3</td> <td>47.8</td> <td>46.3</td> </tr> </table> <p>*Estimated month</p>	Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*		40.7	43.1	44.7	49.3	47.8	46.3	\$132.63
Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*										
	40.7	43.1	44.7	49.3	47.8	46.3										

GST \$15.76

Current Charges: **\$240.79**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$252.02
Payment on 01 Jul 2020 - Thank You	-\$252.02
Outstanding Balance	\$0.00
Current Charges due on 01 Aug 2020 (Sat)	\$240.79
Total Amount Payable	\$240.79



PERFORMANCE COATINGS INTERNATIONAL P L
 32 OLD TOH TUCK RD
 #03-13
 SINGAPORE 597658



705-001561-00781-0678

July 2020 Bill
 Account No. 8935503071

Total Amount Payable: **\$143.12**

Payment Due: 01 Aug 2020

This is your tax invoice for
 20 TOH GUAN RD EAST #02-38 WORKERS'
 DORMITORY SINGAPORE 608592

Billing Period	Bill Date	Account Type	Deposit
17 Jun 2020 - 16 Jul 2020	17 Jul 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 139 kWh</p>	<p>(kWh)</p> <p>Usage FEB 119 MAR* 124 APR* 134 MAY* 150 JUN* 144 JUL* 139</p>	\$23.24
<p>Water Services by Public Utilities Board Usage: 40.3 Cu M</p>	<p>(Cu M)</p> <p>Usage FEB 40.9 MAR* 37.6 APR* 39.0 MAY* 43.0 JUN* 41.7 JUL* 40.3</p> <p>*Estimated month</p>	\$110.51

GST \$9.37

Current Charges: **\$143.12**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$150.13
Payment on 01 Jul 2020 - Thank You	-\$150.13
Outstanding Balance	\$0.00
Current Charges due on 01 Aug 2020 (Sat)	\$143.12
Total Amount Payable	\$143.12

PS 200 804



WLC Facilities Services Pte Ltd
45 Ubi Road 1 #05-01 Singapore 408698 |
Co Reg No: 201524486H |
GST Reg No: 201524486H

2007-028

Tax Invoice

Account No.: T200247-2
PERFORMANCE COATINGS INTERNATIONAL PTE LTD
32 Old Toh Tuck Road #03-13 I. Biz Centre
SINGAPORE 597658

Invoice No : TG20070375
Invoice Date : 24/07/2020
Payment Due : 11/08/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 150.74
Receipt during month - Thank you	\$ (150.74)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 120.13
Total Amount Payable will be deducted from your bank account	
	\$ 120.13

Payment received on or after 18 Jul 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Toh Guan) 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	LA4173053	Blk 20, #02-47	20,036	20,576	188 kWh	0.2302	\$ 43.28
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					352 kWh	0.1960	\$ 68.99
Total Charges							\$ 112.27
Goods and Service Tax						7%	\$ 7.86
Total Current Charges Inclusive of GST							\$ 120.13

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
11 Aug 2020	TG20070375		

Account No.: T200247-2

Total Amount Payable

\$120.13



2007 - 027

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.: T200238-1
PERFORMANCE COATINGS INTERNATIONAL PTE LTD
32 Old Toh Tuck Road #03-13 I. Biz Centre
SINGAPORE 597658

Invoice No : TG20070374
Invoice Date : 24/07/2020
Payment Due : 11/08/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 112.07
Receipt during month - Thank you	\$ (112.07)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 91.32
Total Amount Payable will be deducted from your bank account	\$ 91.32

Payment received on or after 18 Jul 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Toh Guan) 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	LA4201307	Blk 20, #02-38	13,142	13,552	146 kWh	0.2302	\$ 33.61
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					264 kWh	0.1960	\$ 51.74
Total Charges							\$ 85.35
Goods and Service Tax						7%	\$ 5.97
Total Current Charges Inclusive of GST							\$ 91.32

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Payment Due on 11 Aug 2020	Invoice No TG20070374	Cheque No	Bank / Branch
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Account No.: T200238-1

Total Amount Payable

\$91.32