



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

P/30070322

Tax Invoice

Account No.: T200647-2
MECGRO ENGINEERING & CONSTRUCTION PTE LTD
 1093 Lower Delta Road #07-16/17
 SINGAPORE 169204

Invoice No : TG20070322
 Invoice Date : 24/07/2020
 Payment Due : 11/08/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	90.15
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	90.15
Total Current Charges due on 11/08/2020	\$	67.84
Total Amount Payable	\$	157.99

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	LA4173196	Blk 20, #06-47	10,939	11,245	100 kWh	0.2302	\$ 23.02
For period 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					206 kWh	0.1960	\$ 40.38
Total Charges							\$ 63.40
Goods and Service Tax						7%	\$ 4.44
Total Current Charges Inclusive of GST							\$ 67.84

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) Fax

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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.: T200647-2

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 Aug 2020	TG20070322		

Total Amount Payable

\$157.99



MECGRO ENGINEERING & CONSTRUCTION PL
 1093 LOWER DELTA RD
 #07-16/17
 SINGAPORE 169204

17 Jul 2020

July 2020 Bill
 Account No. 8935274186

Total Amount Payable: \$225.92

Payment Due: 01 Aug 2020

This is your tax invoice for
 20 TOH GUAN RD EAST #06-47 WORKERS'
 DORMITORY SINGAPORE 608592



705-000235-00118-0108

Billing Period
 17 Jun 2020 - 16 Jul 2020

Bill Date
 17 Jul 2020

Account Type
 Domestic

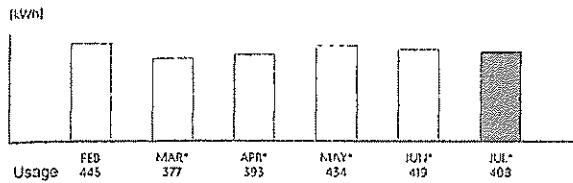
Deposit
 \$100.00

Current Charges

Consumption Trend

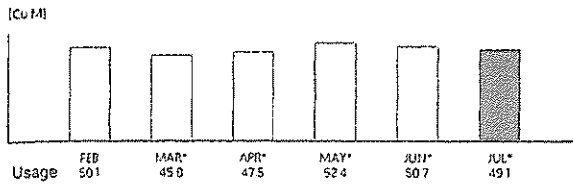
Total

Gas Services
 by City Gas Pte Ltd (as Trustee)
 Usage: 408 kWh



\$68.18

Water Services
 by Public Utilities Board
 Usage: 49.1 Cu M



\$142.96

*Estimated month

GST \$14.78

Current Charges: \$225.92
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$235.99
Payment on 01 Jul 2020 - Thank You	-\$235.99
Outstanding Balance	\$0.00
Current Charges due on 01 Aug 2020 (Sat)	\$225.92
Total Amount Payable	\$225.92