

XIN DA ENGINEERING SERVICES
 347 WOODLANDS AVE 3
 #02-105
 SINGAPORE 730347

Total Amount Payable: **\$379.78**

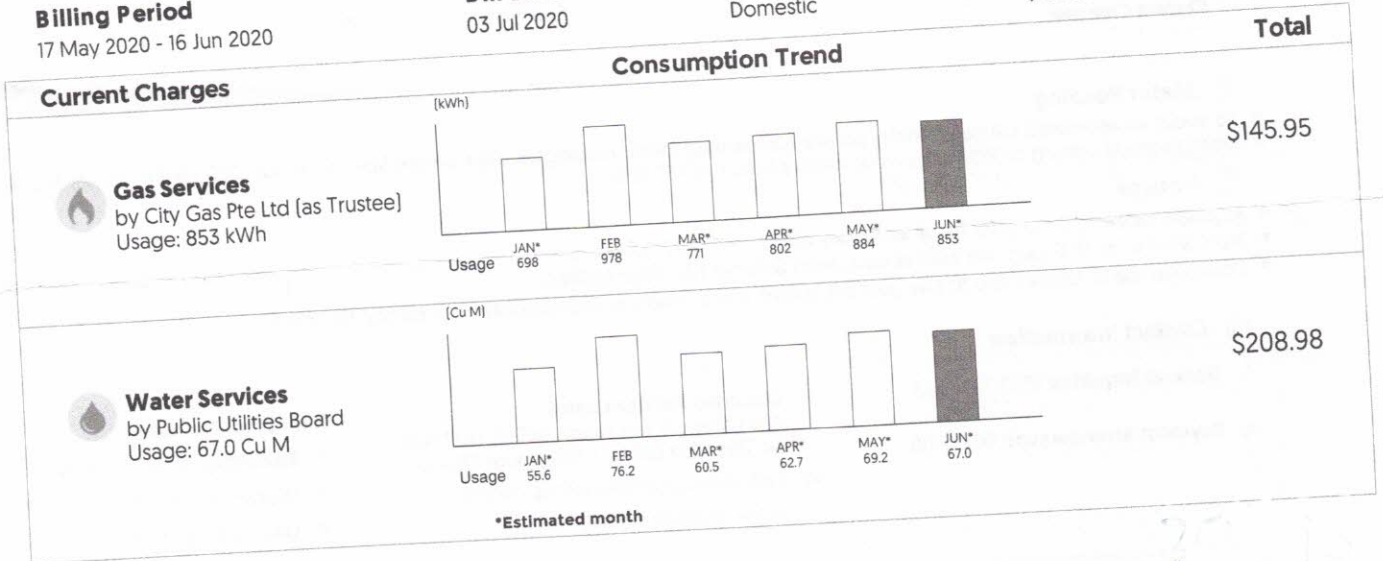
Payment Due: 17 Jul 2020

This is your tax invoice for
 28 TOH GUAN RD EAST #07-11 WORKERS'
 DORMITORY SINGAPORE 608596



705-001717-00859-3985

Billing Period 17 May 2020 - 16 Jun 2020
Bill Date 03 Jul 2020
Account Type Domestic
Deposit \$100.00



GST \$24.85
Current Charges: **\$379.78**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$394.12
Payment on 22 May 2020 - Thank You	-\$394.12
Outstanding Balance	\$0.00
Current Charges due on 17 Jul 2020 (Fri)	\$379.78
Total Amount Payable	\$379.78

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. [No receipt will be issued. Please do not send post-dated cheque.]

Payment Due:
17 Jul 2020

Total Amount Payable:
\$379.78

Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8941529227	Cheque No	Bank:
		Branch:



8941529227

000000037978



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.: T280711-1
 XIN DA ENGINEERING SERVICES
 BLK 347 WOODLANDS AVENUE 3 #02-105
 SG 730347

Invoice No : TG20060674
 Invoice Date : 19/6/2020
 Payment Due : 7/7/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 124.39
Receipt during month - Thank you		\$ (124.39)
Outstanding Balance		\$ -
Total Current Charges due on 7/7/2020		\$ 125.37
Total Amount Payable will be deducted from your bank account		\$ 125.37

Payment received on or after 18 Jun 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	LA4710689	Blk 28, #07-11	3,582	4,091	509 kWh	0.2302	\$ 117.17
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
Total Charges							\$ 117.17
Goods and Service Tax							7% \$ 8.20
Total Current Charges Inclusive of GST							\$ 125.37

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.)

Account No.: T280711-1

Payment Due on 7 Jul 2020	Invoice No TG20060674	Cheque No	Bank / Branch
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Total Amount Payable

\$125.37