



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.: M340615-1
 MILLIARD PTE LTD
 221 HENDERSON ROAD #07-12
 SG 159557

Invoice No : MD20060305
 Invoice Date : 30/06/2020
 Payment Due : 18/07/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 21 May 2020 to 17 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 120.45
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 120.45
Total Current Charges due on 18/07/2020	\$ 166.76
Total Amount Payable	\$ 287.21

#15/21

Payment received on or after 17 Jun 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) 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	LA4709600	Blk 34 #06-15	5,868	6,545	677 kWh	0.2302	\$ 155.85
For period: 21/05/2020 - 17/06/2020 (Actual reading taken on 17/06/2020)							
Total Charges							\$ 155.85
Goods and Service Tax						7%	\$ 10.91
Total Current Charges Inclusive of GST							\$ 166.76

This is a computer generated invoice. No signature is required.

PAID
 17 JUL 2020

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BY: OCBC Fast T=171.44

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
18 Jul 2020	MD20060305		

Account No.: M340615-1

Total Amount Payable

\$287.21



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

Account No.: M340616-1
 MILLIARD PTE LTD
 221 HENDERSON ROAD #07-12
 SG 159557

Invoice No : MD20060306
 Invoice Date : 30/06/2020
 Payment Due : 18/07/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 21 May 2020 to 17 Jun 2020 /	Amount (SGD)
Balance B/F from Previous Bill	\$ 102.71
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 102.71
Total Current Charges due on 18/07/2020	\$ 4.68
Total Amount Payable	\$ 107.39

#16/21

Payment received on or after 17 Jun 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) 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	LA4709601	Blk 34, #06-16	4,954	4,973	19 kWh	0.2302	\$ 4.37
For period: 21/05/2020 - 17/06/2020 (Actual reading taken on 17/06/2020)							
Total Charges							\$ 4.37
Goods and Service Tax						7%	\$ 0.31
Total Current Charges Inclusive of GST							\$ 4.68

This is a computer generated invoice. No signature is required.

PAID
17 JUL 2020

BY:

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

Payment Due on 18 Jul 2020	Invoice No MD20060306	Cheque No	Bank / Branch
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Account No.: M340616-1

Total Amount Payable

\$107.39



MILLIARD PTE LTD
 221 HENDERSON RD
 #07-12
 SINGAPORE 159557

RECEIVED
 26 JUN 2020

Total Amount Payable: \$106.82

Payment Due: 07 Jul 2020



BY:
 806-002831-01416-4599

This is your tax invoice for
 34 MANDAI EST #06-15 WORKERS'
 DORMITORY SINGAPORE 729940

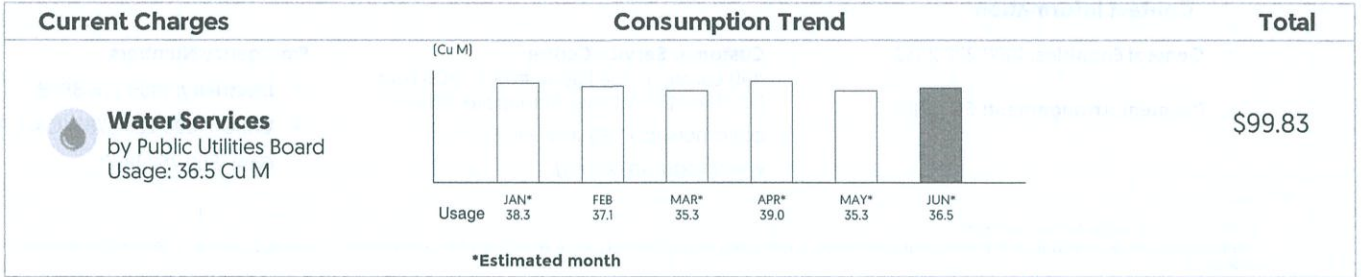
#15/21

Billing Period
 20 May 2020 - 18 Jun 2020

Bill Date
 23 Jun 2020

Account Type
 Domestic

Deposit
 \$100.00



GST \$6.99

Current Charges: \$106.82 M
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$103.31
Payment on 10 Jun 2020 - Thank You	-\$103.31
Outstanding Balance	\$0.00
Current Charges due on 07 Jul 2020 (Tue)	\$106.82
Total Amount Payable	\$106.82

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Jun 2020	36.5 Cu M	1.2100	44.17	
Waterborne Fee	36.5 Cu M	0.9200	33.58	
Water Conservation Tax	\$44.17	50%	22.08	99.83
Subtotal			99.83	99.83

Subtotal: 99.83

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:
07 Jul 2020

Total Amount Payable:
\$106.82

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

Account No 8938996561	Cheque No	Bank:
		Branch:



8938996561

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June 2020 Bill
Account No. 8938997775

MILLIARD PTE LTD
221 HENDERSON RD
#07-12
SINGAPORE 159557

RECEIVED
26 JUN 2020

Total Amount Payable: \$112.37

Payment Due: 07 Jul 2020



806-002833-01417-4600

This is your tax invoice for
34 MANDAI EST #06-16 WORKERS'
DORMITORY SINGAPORE 729940

#16/21

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
23 Jun 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
Water Services by Public Utilities Board Usage: 38.4 Cu M	<p>JAN* 38.4 FEB 40.8 MAR* 37.0 APR* 40.9 MAY* 37.1 JUN* 38.4</p> <p>*Estimated month</p>	\$105.02

GST \$7.35

Current Charges: \$112.37 M
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$108.57
Payment on 10 Jun 2020 - Thank You	-\$108.57
Outstanding Balance	\$0.00
Current Charges due on 07 Jul 2020 (Tue)	\$112.37
Total Amount Payable	\$112.37

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Jun 2020	38.4 Cu M	1.2100	46.46	
Waterborne Fee	38.4 Cu M	0.9200	35.33	
Water Conservation Tax	\$46.46	50%	23.23	105.02
Subtotal			105.02	105.02
			Subtotal:	105.02

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:
07 Jul 2020

Total Amount Payable:
\$112.37

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

Account No 8938997775	Cheque No	Bank:
		Branch:



8938997775

000000011237