



June 2020 Bill
Account No. 8935498512

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

Total Amount Payable: **\$252.02**

Payment Due: 06 Jul 2020



705-002105-01053-0964

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

Billing Period 17 May 2020 - 16 Jun 2020	Bill Date 21 Jun 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 569 kWh</p>	<p>(kWh)</p> <p>Usage JAN* 589 FEB 528 MAR* 512 APR* 533 MAY* 589 JUN* 569</p>	\$97.36
<p>Water Services by Public Utilities Board Usage: 47.8 Cu M</p>	<p>(Cu M)</p> <p>Usage JAN* 53.3 FEB 40.7 MAR* 43.1 APR* 44.7 MAY* 49.3 JUN* 47.8</p> <p>*Estimated month</p>	\$138.17

GST \$16.49

Current Charges: **\$252.02**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$261.59
Payment on 01 Jun 2020 - Thank You	-\$261.59
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$252.02
Total Amount Payable	\$252.02



June 2020 Bill
Account No. 8935503071

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

Total Amount Payable: **\$150.13**

Payment Due: **06 Jul 2020**



705-002107-01054-0965

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 May 2020 - 16 Jun 2020	21 Jun 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 144 kWh</p>	<p>(kWh)</p> <p>Usage JAN* 155 FEB 119 MAR* 124 APR* 134 MAY* 150 JUN* 144</p>	\$24.64
<p>Water Services by Public Utilities Board Usage: 41.7 Cu M</p>	<p>(Cu M)</p> <p>Usage JAN* 41.0 FEB 40.9 MAR* 37.6 APR* 39.0 MAY* 43.0 JUN* 41.7</p> <p>*Estimated month</p>	\$115.67

GST \$9.82

Current Charges: **\$150.13**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$156.36
Payment on 01 Jun 2020 - Thank You	-\$156.36
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$150.13
Total Amount Payable	\$150.13

PS200711



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

2006-030

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 : TG20060374
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	\$ 149.76
Receipt during month - Thank you	\$ (149.76)
Outstanding Balance	\$ -
Total Current Charges due on 7/7/2020	\$ 150.74
Total Amount Payable will be deducted from your bank account	\$ 150.74

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	LA4173053	Blk 20, #02-47	19,424	20,036	612 kWh	0.2302	\$ 140.88
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
Total Charges							\$ 140.88
Goods and Service Tax							7% \$ 9.86
Total Current Charges Inclusive of GST							\$ 150.74

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
7 Jul 2020	TG20060374		

Account No.: T200247-2

Total Amount Payable

\$150.74



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

2006-029

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 : TG20060373
 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	\$ 106.90
Receipt during month - Thank you	\$ (106.90)
Outstanding Balance	\$ -
Total Current Charges due on 7/7/2020	\$ 112.07
Total Amount Payable will be deducted from your bank account	\$ 112.07

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	LA4201307	Blk 20, #02-38	12,687	13,142	455 kWh	0.2302	\$ 104.74
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
Total Charges							\$ 104.74
Goods and Service Tax						7%	\$ 7.33
Total Current Charges Inclusive of GST							\$ 112.07

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

Payment Due on 7 Jul 2020	Invoice No TG20060373	Cheque No	Bank / Branch
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Account No.: T200238-1

Total Amount Payable

\$112.07