



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.: T260177-2
MY MAIDS STATION PTE LTD
170 UPPER BUKIT TIMAH ROAD #02-55 BUKIT TIMAH SHOPPING CENTRE
SG 588179

Invoice No : TG20060351
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 | \$ 34.49 |
| Receipt during month - Thank you | \$ (34.49) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 7/7/2020 | \$ 18.73 |
| Total Amount Payable will be deducted from your bank account | \$ 18.73 |

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 | LA4173139 | Blk 26, #01-77 | 13,687 | 13,763 | 76 kWh | 0.2302 | \$ 17.50 |
| For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 17.50 |
| Goods and Service Tax | | | | | | 7% | \$ 1.23 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 18.73 |

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 7 Jul 2020 | Invoice No TG20060351 | Cheque No | Bank / Branch |
|-------------------------------------|---------------------------------|-----------|---------------|

Account No.: T260177-2

Total Amount Payable

\$18.73

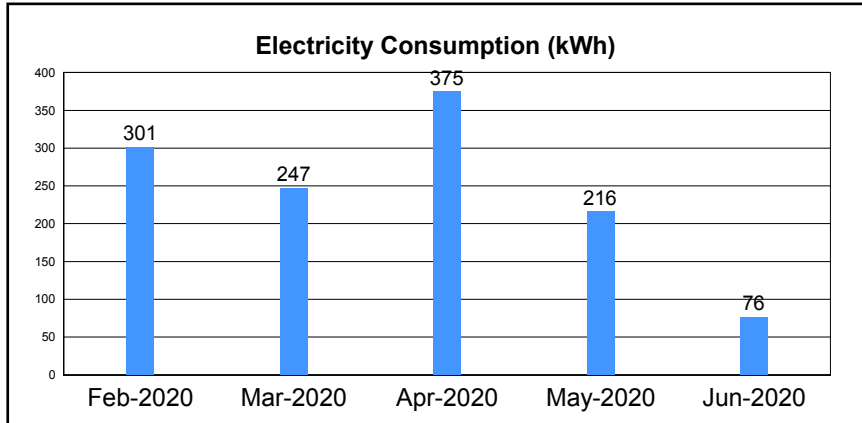
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Bar Graph for Past Consumption



**Consumption based on estimated reading*

MY MAIDS STATION PTE LTD
170 UPP BT TIMAH RD
#02-55
SINGAPORE 588179

Total Amount Payable: **\$0.00**


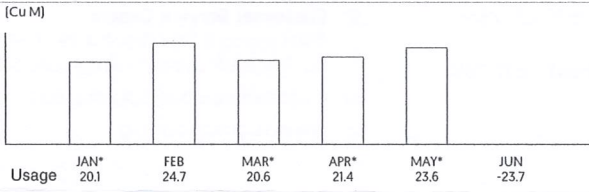
Payment Due: 17 Jul 2020



705-000343-00172-0161


This is your tax invoice for
26 TOH GUAN RD EAST #01-77 WORKERS'
DORMITORY SINGAPORE 608595

Billing Period 17 May 2020 - 05 Jun 2020
Bill Date 03 Jul 2020
Account Type Domestic
Deposit

| Current Charges | Consumption Trend | Total |
|---|--|----------|
|  Water Services by Public Utilities Board Usage: -23.7 Cu M |  <p>(Cu M)</p> <p>Usage: JAN* 20.1, FEB 24.7, MAR* 20.6, APR* 21.4, MAY* 23.6, JUN -23.7</p> <p>*Estimated month</p> | -\$64.82 |

Others -\$100.00
GST -\$4.54
Current Charges: **-\$169.36**
(Inclusive of GST)

| Summary of Charges | |
|--|-----------------|
| Balance Brought Forward from Previous Bill | \$131.70 |
| Payment Received | \$0.00 |
| Amount Overdue | \$131.70 |
| Current Charges due on 17 Jul 2020 (Fri) | -\$169.36 |
| This amount will be refunded to you through cheque by post when ready | -\$37.66 |

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|---|------------|-----------|-------------|------------|
|  Water Services by Public Utilities Board | | | | |
| Reading on 05 Jun 2020 : 2089.8 | -23.7 Cu M | 1.2100 | -28.68 | |
| Waterborne Fee | -23.7 Cu M | 0.9200 | -21.80 | |
| Water Conservation Tax | -\$28.68 | 50% | -14.34 | -64.82 |
| Others | | | | |

Subtotal: -64.82

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:
\$0.00

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

| | | |
|--------------------------|-----------|---------|
| Account No 8938876540 | Cheque No | Bank: |
| | | Branch: |



8938876540

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