



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

June 2020 Bill  
 Account No. 8935274186

*Handwritten signature*

Total Amount Payable: **\$235.99**

Payment Due: 06 Jul 2020

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



705-001379-00690-0616

**Billing Period**  
 17 May 2020 - 16 Jun 2020

**Bill Date**  
 21 Jun 2020

**Account Type**  
 Domestic

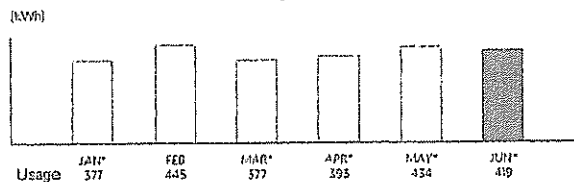
**Deposit**  
 \$100.00

**Current Charges**

**Consumption Trend**

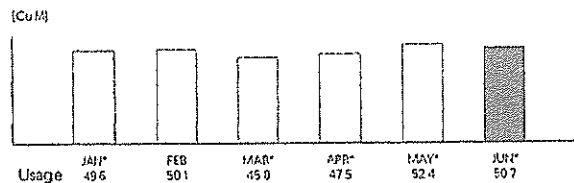
**Total**

**Gas Services**  
 by City Gas Pte Ltd (as Trustee)  
 Usage: 419 kWh



\$71.69

**Water Services**  
 by Public Utilities Board  
 Usage: 50.7 Cu M



\$148.86

\*Estimated month

**GST** \$15.44

**Current Charges:** **\$235.99**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$145.29
Payment on 29 May 2020 - Thank You	-\$145.29
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$235.99
<b>Total Amount Payable</b>	<b>\$235.99</b>



WLC Facilities Services Pte Ltd  
 45 Ubi Road 1 #05-01 Singapore 408606 |  
 Co Reg No 201624486H |  
 GST Reg No 201524486H

*m no beacon*

## Tax Invoice

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

Invoice No : TG20060320  
 Invoice Date : 19/6/2020  
 Payment Due : 7/7/2020  
 Payment mode : CHQ  
 Deposit : \$100

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 83.26
Receipt during month - Thank you	\$ (83.26)
Outstanding Balance	\$ -
Total Current Charges due on 7/7/2020	\$ 90.15
<b>Total Amount Payable</b>	<b>\$ 90.15</b>

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)	
<b>Electricity Services</b>	LA4173196	Blk 20, #06-47	10.573	10.939	366 kWh	0.2302	\$ 84.25	
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)								
<b>Total Charges</b>						\$	<b>84.25</b>	
<b>Goods and Service Tax</b>						7% \$	<b>5.90</b>	
<b>Total Current Charges Inclusive of GST</b>							<b>\$</b>	<b>90.15</b>

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	TG20060320		

Account No.: T200647-2

Total Amount Payable

**\$90.15**