



July 2020 Bill
Account No. 8939619774

BRILLIANT GENERAL BUILDING CON P L
71 TOH GUAN RD EAST
#04-02/03 TCH TECH CENTRE
SINGAPORE 608598



Project :	
Date Rec'd : 20 JUL 2020	Remarks
Checked : Purchasing	Project
Certified by : 705-001433-00717-2467	
Account :	
Approved by :	

Total Amount Payable: **\$305.65**

Payment Due: 01 Aug 2020

This is your tax invoice for
28 TOH GUAN RD EAST #15-03 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period
17 Jun 2020 - 16 Jul 2020

Bill Date 17 Jul 2020
Account Type Domestic

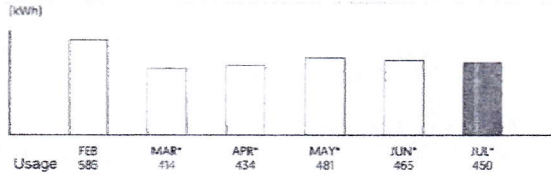
Deposit
\$100.00

Current Charges

Consumption Trend

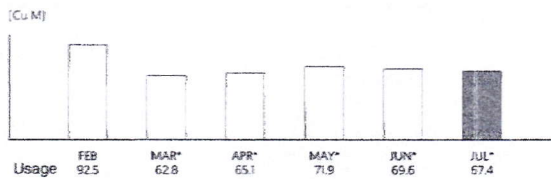
Total

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 450 kWh



\$75.21

Water Services
by Public Utilities Board
Usage: 67.4 Cu M



\$210.45

285.66

*Estimated month

PAID
27 JUL 2020 GST
BY: 01355

\$19.99

Current Charges:
(Inclusive of GST)

\$305.65

Summary of Charges

Balance Brought Forward from Previous Bill	\$318.99
Payment on 03 Jul 2020 - Thank You	-\$318.99
Outstanding Balance	\$0.00
Current Charges due on 01 Aug 2020 (Sat)	\$305.65

Total Amount Payable

\$305.65



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.: T281503-2
BRILLIANT GENERAL BUILDING CONSTRUCTION PTE LTD
 71 Toh Guan Road East #04-02/03 TCH Tech Centre
 SINGAPORE 608598

Invoice No : TG20070065
 Invoice Date : 24/07/2020
 Payment Due : 11/08/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ -142.12
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ -142.12
Total Current Charges due on 11/08/2020	\$ 35.65
Total Amount Payable	\$ (106.47)

Payment received on or after 18 Jul 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	LA4710338	Blk 28, #15-03	3,004	3,162	69 kWh	0.2302	\$ 15.88
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					89 kWh	0.1960	\$ 17.44
Total Charges							\$ 33.32
Goods and Service Tax						7%	\$ 2.33
Total Current Charges inclusive of GST							\$ 35.65

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.: T281503-2

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 Aug 2020	TG20070065		

Total Amount Payable

(\$106.47)