



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

July

Tax Invoice

Account No.: M360532-1
ABLE CONSTRUCTION PTE LTD
25 MANDAI ESTATE #04-01 INNOVATION PLACE
SINGAPORE 729930

Invoice No : MD20070009
Invoice Date : 29/07/2020
Payment Due : 16/08/2020
Payment mode : CHQ
Deposit : \$0

SUMMARY OF CHARGES for 18 Jun 2020 to 15 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 233.75
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 233.75
Total Current Charges due on 16/08/2020	\$ 150.92
Total Amount Payable	\$ 384.67

Payment received on or after 15 Jul 2020 may not be included in this bill

Accommodation site: Llan 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	LA4709758	Blk 36, #05-32	6,219	Estimated	227 kWh	0.2302	\$ 52.26
For period: 18/06/2020 - 15/07/2020 (Estimated reading)					453 kWh	0.1980	\$ 88.79
Total Charges							\$ 141.05
Goods and Service Tax						7%	\$ 9.87
Total Current Charges Inclusive of GST							\$ 150.92

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

ABLE CONSTRUCTION PTE. LTD.
25 MANDAI EST
#04-01 INNOVATION PLACE
SINGAPORE 729930

RECEIVED
22 JUL 2020

BY:

July 2020 Bill
Account No. 8928282675

Total Amount Payable: **\$485.22**

Payment Due: 03 Aug 2020



806-000493-00247-3711

This is your tax invoice for
36 MANDAI EST #05-32 WORKERS'
DORMITORY SINGAPORE 729941

Billing Period
19 Jun 2020 - 19 Jul 2020

Bill Date
20 Jul 2020

Account Type
Domestic

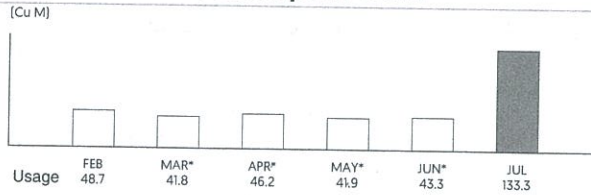
Deposit
\$100.00

Current Charges

Consumption Trend

Total

 **Water Services**
by Public Utilities Board
Usage: 133.3 Cu M



\$453.48

*Estimated month

GST

\$31.74

Current Charges:
(Inclusive of GST)

\$485.22


Summary of Charges

Balance Brought Forward from Previous Bill	\$130.08
Payment on 29 Jun 2020 - Thank You	-\$130.08
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$485.22

Total Amount Payable

\$485.22

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board	Reading taken on 19 Jul 2020 : 4683.5			
		40.0 Cu M	1.2100	48.40
		93.3 Cu M	1.5200	141.81
Waterborne Fee		40.0 Cu M	0.9200	36.80
		93.3 Cu M	1.1800	110.10

Subtotal: 0.00

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



SINWEI
GAS SUPPLY PTE LTD

昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625

ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844

EMAIL : swgas2011@yahoo.com.sg

ROC/GST No : 201120846R

ABLE CONSTRUCTION PTE LTD

ATTN : MS ONG

25 MANDAI ESTATE

#04-01 INNOVATION PLACE

SINGAPORE 729930

TEL : 67634996

TAX INVOICE : AR202007-0589

DATE : 28/07/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : JULY 2020

STAFF ID : JOANNE

TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-32 BLK 36 JULY USAGE 2020 USAGE : 13.000 M ³ PREVIOUS READING : 28/06/2020 : 1370.000 M ³ LATEST READING : 28/07/2020 : 1383.000 M ³	13.000 M ³	6.92	89.96

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL 89.96

ADD GST 7% 6.30

GRAND-TOTAL 96.26

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE IS REQUIRED.