

SS CONTRACT SERVICES PTE LTD  
8 KAKI BT AVE 4  
#08-36 PREMIER @ KAKI BUKIT  
SINGAPORE 415875

Total Amount Payable: **\$462.43**

Payment Due: 01 Aug 2020

**This is your tax invoice for**  
28 TOH GUAN RD EAST #16-02 WORKERS'  
DORMITORY SINGAPORE 608596




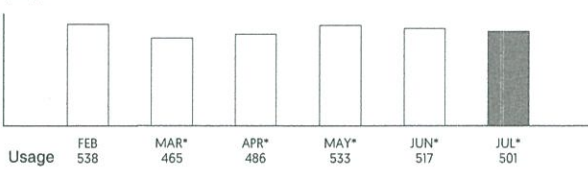

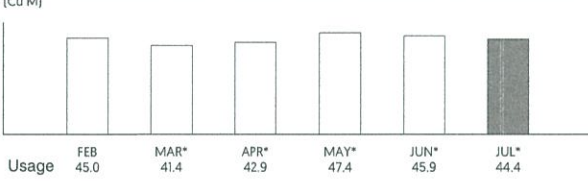
705-000957-00479-0417

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

**Bill Date**  
17 Jul 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 501 kWh	 <p>(kWh)</p> <p>Usage: FEB 538, MAR* 465, APR* 486, MAY* 533, JUN* 517, JUL* 501</p>	\$83.71
 <b>Water Services</b> by Public Utilities Board Usage: 44.4 Cu M	 <p>(Cu M)</p> <p>Usage: FEB 45.0, MAR* 41.4, APR* 42.9, MAY* 47.4, JUN* 45.9, JUL* 44.4</p> <p>*Estimated month</p>	\$125.63

**Others** \$2.86  
**GST** \$14.70

**Current Charges:** **\$226.90**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$235.53
Payment Received	\$0.00
Amount Overdue	\$235.53
Current Charges due on 01 Aug 2020 [Sat]	\$226.90
<b>Total Amount Payable</b>	<b>\$462.43</b>

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:  
**01 Aug 2020**

Total Amount Payable:  
**\$462.43**

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

Account No 8932629549	Cheque No	Bank:
		Branch:



8932629549

000000046243

SS CONTRACT SERVICES PTE LTD  
8 KAKI BT AVE 4  
#08-36 PREMIER @ KAKI BUKIT  
SINGAPORE 415875

Total Amount Payable: **\$440.19**

Payment Due: 01 Aug 2020

**This is your tax invoice for**  
28 TOH GUAN RD EAST #03-05 WORKERS'  
DORMITORY SINGAPORE 608596




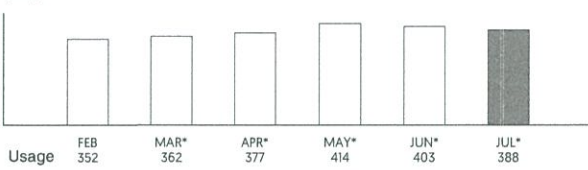

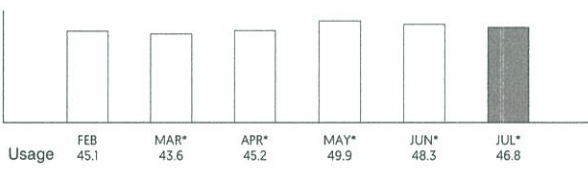
705-000953-00477-0415

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

**Bill Date**  
17 Jul 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total														
 <b>Gas Services</b> by City Gas Pte Ltd [as Trustee] Usage: 388 kWh	(kWh)  <table border="1"> <tr> <td>Usage</td> <td>FEB</td> <td>MAR*</td> <td>APR*</td> <td>MAY*</td> <td>JUN*</td> <td>JUL*</td> </tr> <tr> <td></td> <td>352</td> <td>362</td> <td>377</td> <td>414</td> <td>403</td> <td>388</td> </tr> </table>	Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*		352	362	377	414	403	388	\$64.84
Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*										
	352	362	377	414	403	388										
 <b>Water Services</b> by Public Utilities Board Usage: 46.8 Cu M	(Cu M)  <table border="1"> <tr> <td>Usage</td> <td>FEB</td> <td>MAR*</td> <td>APR*</td> <td>MAY*</td> <td>JUN*</td> <td>JUL*</td> </tr> <tr> <td></td> <td>45.1</td> <td>43.6</td> <td>45.2</td> <td>49.9</td> <td>48.3</td> <td>46.8</td> </tr> </table> <p>*Estimated month</p>	Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*		45.1	43.6	45.2	49.9	48.3	46.8	\$134.48
Usage	FEB	MAR*	APR*	MAY*	JUN*	JUL*										
	45.1	43.6	45.2	49.9	48.3	46.8										

**Others** \$2.75  
**GST** \$13.99

**Current Charges:** **\$216.06**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$224.13
Payment Received	\$0.00
Amount Overdue	\$224.13
Current Charges due on 01 Aug 2020 [Sat]	\$216.06
<b>Total Amount Payable</b>	<b>\$440.19</b>

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:  
**01 Aug 2020**

Total Amount Payable:  
**\$440.19**

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

Account No 8932029823	Cheque No	Bank:
		Branch:



8932029823

000000044019

SS CONTRACT SERVICES PTE LTD  
8 KAKI BT AVE 4  
#08-36 PREMIER @ KAKI BUKIT  
SINGAPORE 415875

Total Amount Payable: **\$434.86**


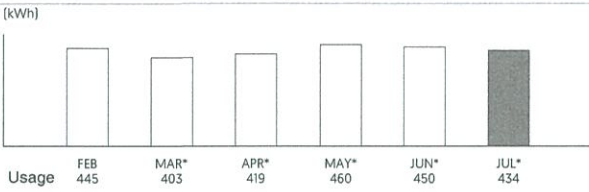

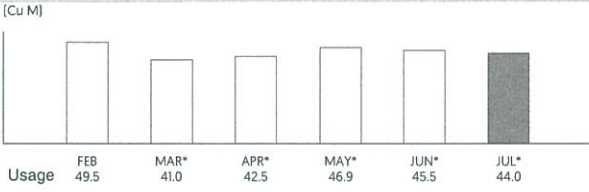
Payment Due: 01 Aug 2020

**This is your tax invoice for**  
28 TOH GUAN RD EAST #13-02 WORKERS'  
DORMITORY SINGAPORE 608596



705-000955-00478-0416

<b>Billing Period</b> 17 Jun 2020 - 16 Jul 2020	<b>Bill Date</b> 17 Jul 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
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Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 434 kWh	(kWh) 	\$72.51
 <b>Water Services</b> by Public Utilities Board Usage: 44.0 Cu M	(Cu M) 	\$124.15

\*Estimated month

<b>Others</b>	\$2.71
<b>GST</b>	\$13.81
<b>Current Charges:</b> <small>(Inclusive of GST)</small>	<b>\$213.18</b>

Summary of Charges	
Balance Brought Forward from Previous Bill	\$221.68
Payment Received	\$0.00
Amount Overdue	\$221.68
Current Charges due on 01 Aug 2020 (Sat)	\$213.18
<b>Total Amount Payable</b>	<b>\$434.86</b>

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:  
**01 Aug 2020**

Total Amount Payable:  
**\$434.86**

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

Account No 8932370771	Cheque No	Bank:
		Branch:



8932370771

000000043486



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.: T280305-2  
**SS CONTRACT SERVICES PTE LTD**  
 8 Kaki Bukit Avenue 4 #08-36 Premier @ Kaki Bukit  
 SINGAPORE 415875

Invoice No : TG20070488  
 Invoice Date : 24/07/2020  
 Payment Due : 11/08/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 75.86
Receipt during month - Thank you	\$ (75.86)
Outstanding Balance	\$ -
<b>Total Current Charges due on 11/08/2020</b>	<b>\$ 117.18</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 117.18</b>

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)
<b>Electricity Services</b>	LA4710623	Blk 28, #03-05	4,476	4,989	262 kWh	0.2302	\$ 60.31
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					251 kWh	0.1960	\$ 49.20
<b>Total Charges</b>							\$ 109.51
<b>Goods and Service Tax</b>						7%	\$ 7.67
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 117.18</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 <b>11 Aug 2020</b>	Invoice No <b>TG20070488</b>	Cheque No	Bank / Branch
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Account No.: T280305-2

**Total Amount Payable**

**\$117.18**

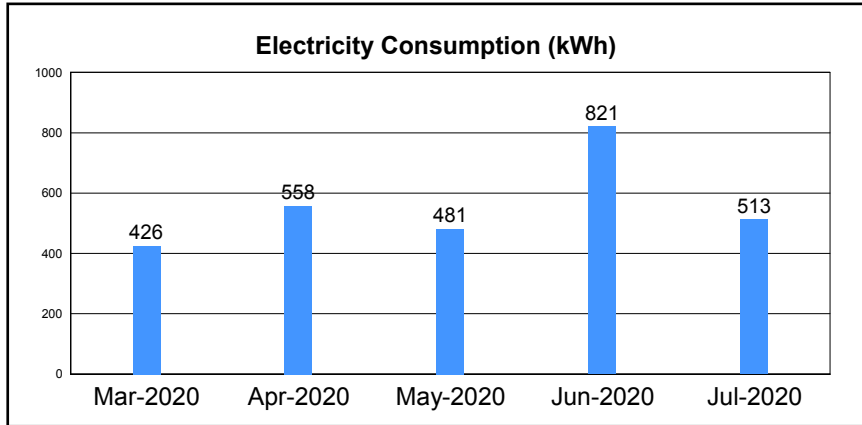
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*



**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.: T281302-2**  
**SS CONTRACT SERVICES PTE LTD**  
 8 Kaki Bukit Avenue 4 #08-36 Premier @ Kaki Bukit  
 SINGAPORE 415875

**Invoice No** : TG20070489  
**Invoice Date** : 24/07/2020  
**Payment Due** : 11/08/2020  
**Payment mode** : GIRO  
**Deposit** : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 38.18
Receipt during month - Thank you	\$ (38.18)
Outstanding Balance	\$ -
<b>Total Current Charges due on 11/08/2020</b>	<b>\$ 38.21</b>
<b>Total Amount Payable will be deducted from your bank account</b>	
	<b>\$ 38.21</b>

*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)
<b>Electricity Services</b>	LA4710343	Blk 28, #13-02	3,502	3,672	70 kWh	0.2302	\$ 16.11
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					100 kWh	0.1960	\$ 19.60
<b>Total Charges</b>							\$ 35.71
<b>Goods and Service Tax</b>						7%	\$ 2.50
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 38.21</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 <b>11 Aug 2020</b>	Invoice No <b>TG20070489</b>	Cheque No	Bank / Branch
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**Account No.: T281302-2**

**Total Amount Payable**

**\$38.21**

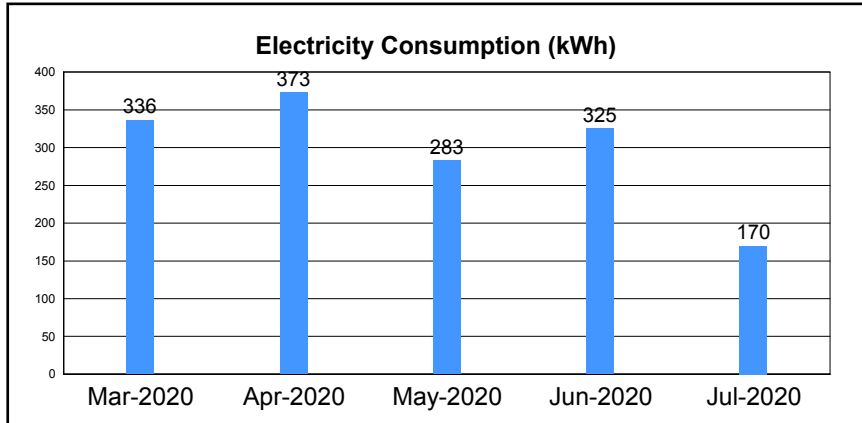
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*



**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.: T281602-2**  
**SS CONTRACT SERVICES PTE LTD**  
 8 Kaki Bukit Avenue 4 #08-36 Premier @ Kaki Bukit  
 SINGAPORE 415875

**Invoice No** : TG20070490  
**Invoice Date** : 24/07/2020  
**Payment Due** : 11/08/2020  
**Payment mode** : GIRO  
**Deposit** : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 29.06
Receipt during month - Thank you	\$ (29.06)
Outstanding Balance	\$ -
<b>Total Current Charges due on 11/08/2020</b>	<b>\$ 24.08</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 24.08</b>

*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)
<b>Electricity Services</b>	LA4710384	Blk 28, #16-02	3,687	3,795	39 kWh	0.2302	\$ 8.98
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					69 kWh	0.1960	\$ 13.52
<b>Total Charges</b>							\$ 22.50
<b>Goods and Service Tax</b>						7%	\$ 1.58
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 24.08</b>

This is a computer generated invoice. No signature is required.

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**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 <b>11 Aug 2020</b>	Invoice No <b>TG20070490</b>	Cheque No	Bank / Branch
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**Account No.: T281602-2**

**Total Amount Payable**

**\$24.08**

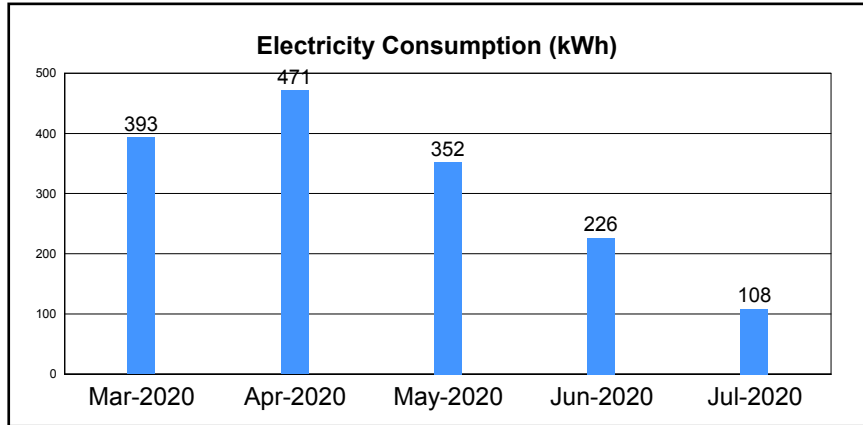
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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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*