

AP- 3253-48



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.: T180129-2
GOLDEN HARVEST ENGINEERING PTE LTD
 51 Bukit Batok Crescent #02-22 Unity Centre
 SINGAPORE 658077

Invoice No : TG20070149
 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	\$ 90.15
Receipt during month - Thank you	\$ (90.15)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 63.38
Total Amount Payable will be deducted from your bank account	\$ 63.38

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	LA4173103	Blk 18, #01-29	12,716	13,003	87 kWh	0.2302	\$ 20.03
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					200 kWh	0.1960	\$ 39.20
Total Charges							\$ 59.23
Goods and Service Tax						7%	\$ 4.15
Total Current Charges Inclusive of GST							\$ 63.38

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 11 Aug 2020	Invoice No TG20070149	Cheque No	Bank / Branch
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Account No.: T180129-2

Total Amount Payable

\$63.38



July 2020 Bill
Account No. 8918980684

GOLDEN HARVEST ENGINEERING PTE LTD
51 BT BATOK CRES
#02-22
SINGAPORE 658077

Total Amount Payable: **\$0.00**

Payment Due: 05 Aug 2020

This is your tax invoice for
51 BT BATOK CRES #02-22 UNITY CENTRE
SINGAPORE 658077



742-003719-01860-3491

Billing Period
22 Jun 2020 - 21 Jul 2020

Bill Date
22 Jul 2020

Account Type
Non Domestic

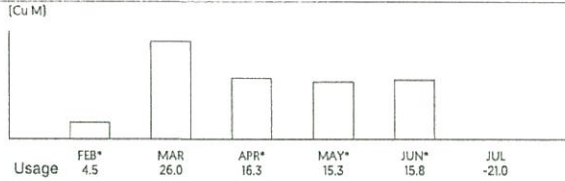
Deposit
\$20.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: -21.0 Cu M



-\$57.45

GST -\$4.02

Current Charges: **-\$61.47**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$46.25
Payment on 06 Jul 2020 - Thank You	-\$46.25
Outstanding Balance	\$0.00
Current Charges due on 05 Aug 2020 (Wed)	-\$61.47

This amount will be used to offset your next bill

-\$61.47

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 21 Jul 2020 : 2217.0	-21.0 Cu M	1.2100	-25.41	
Waterborne Fee	-21.0 Cu M	0.9200	-19.33	
Water Conservation Tax	-\$25.41	50%	-12.71	-57.45
Subtotal			-57.45	-57.45

Subtotal: -57.45

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:
05 Aug 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 8918980684	Cheque No	Bank:
		Branch:



8918980684

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