

TERMI-MESH SINGAPORE PTE LTD
40 JLN PEMIMPIN
#04-10B
SINGAPORE 577185

Total Amount Payable: **\$203.34**

Payment Due: 03 Aug 2020



705-001491-00746-0651

This is your tax invoice for
16 TOH GUAN RD EAST #01-24 WORKERS'
DORMITORY SINGAPORE 608590

Billing Period	Bill Date	Account Type	Deposit
17 Jun 2020 - 16 Jul 2020	17 Jul 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 445 kWh</p>	<p>(kWh)</p> <p>Usage FEB 523 MAR* 414 APR* 429 MAY* 476 JUN* 460 JUL* 445</p>	\$74.36
<p>Water Services by Public Utilities Board Usage: 41.7 Cu M</p>	<p>(Cu M)</p> <p>Usage FEB 43.1 MAR* 38.9 APR* 40.3 MAY* 44.5 JUN* 43.1 JUL* 41.7</p> <p>*Estimated month</p>	\$115.67

6-1600

POSTAL

GST	\$13.31
Current Charges: <small>(Inclusive of GST)</small>	\$203.34

Summary of Charges	
Balance Brought Forward from Previous Bill	\$213.51
Payment on 06 Jul 2020 - Thank You	-\$213.51
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$203.34
Total Amount Payable will be deducted from your account with Standard Chartered Bank on 03 Aug 2020	\$203.34

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:
03 Aug 2020

Total Amount Payable:
\$203.34

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

Account No 8935914955	Cheque No	Bank:
		Branch:





WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408695 |
 Co Reg No: 201524486H |
 GST Reg No: 201524486H

Tax Invoice

Account No.: T160124-2
 TERMI-MESH SINGAPORE PTE LTD
 40 Jalan Pemimpin #04-10B Tat Ann Building
 SINGAPORE 577185

Invoice No : TG20070529
 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	\$ 49.76
Receipt during month - Thank you	\$ (49.76)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 42.40
Total Amount Payable will be deducted from your bank account	
	\$ 42.40

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	LA4173147	Blk 16, #01-24	11,533	11,723	70 kWh	0.2302	\$ 16.11
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					120 kWh	0.1960	\$ 23.52
Total Charges							\$ 39.63
Goods and Service Tax						7%	\$ 2.77
Total Current Charges Inclusive of GST							\$ 42.40

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

#6-1600

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

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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 TG20070529	Cheque No	Bank / Branch
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Account No.: T160124-2

Total Amount Payable **\$42.40**