



KOH HO SONG CONTRACTOR PTE LTD
1 SOON LEE ST
#02-02 PIONEER CENTRE
SINGAPORE 627605



705-003163-01582-1466

June 2020 Bill
Account No. 8907574084

29 JUN 2020

Total Amount Payable: \$126.94

Payment Due: 06 Jul 2020

This is your tax invoice for
22 TOH GUAN RD EAST #06-59 WORKERS'
DORMITORY SINGAPORE 608593

Billing Period
17 May 2020 - 16 Jun 2020

Bill Date
21 Jun 2020

Account Type
Domestic

Deposit
\$40.00

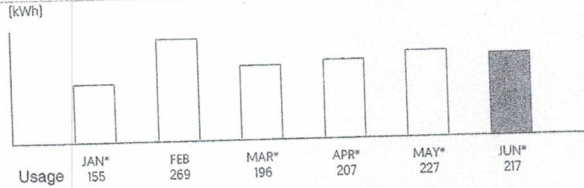
Current Charges

Consumption Trend

Total



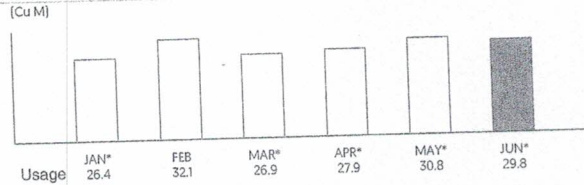
Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 217 kWh



\$37.13



Water Services
by Public Utilities Board
Usage: 29.8 Cu M



\$81.51

*Estimated month

GST \$8.30

Current Charges: \$126.94
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$131.69
Payment on 01 Jun 2020 - Thank You	-\$131.69
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$126.94

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 06 Jul 2020 **\$126.94**

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:
06 Jul 2020

Total Amount Payable:
\$126.94

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

Account No 8907574084	Cheque No	Bank:
		Branch:



8907574084

000000012694



June 2020 Bill
Account No. 8907574126

29 JUN 2020

KOH HO SONG CONTRACTOR PTE LTD
1 SOON LEE ST
#02-02 PIONEER CENTRE
SINGAPORE 627605

Total Amount Payable: **\$229.79**

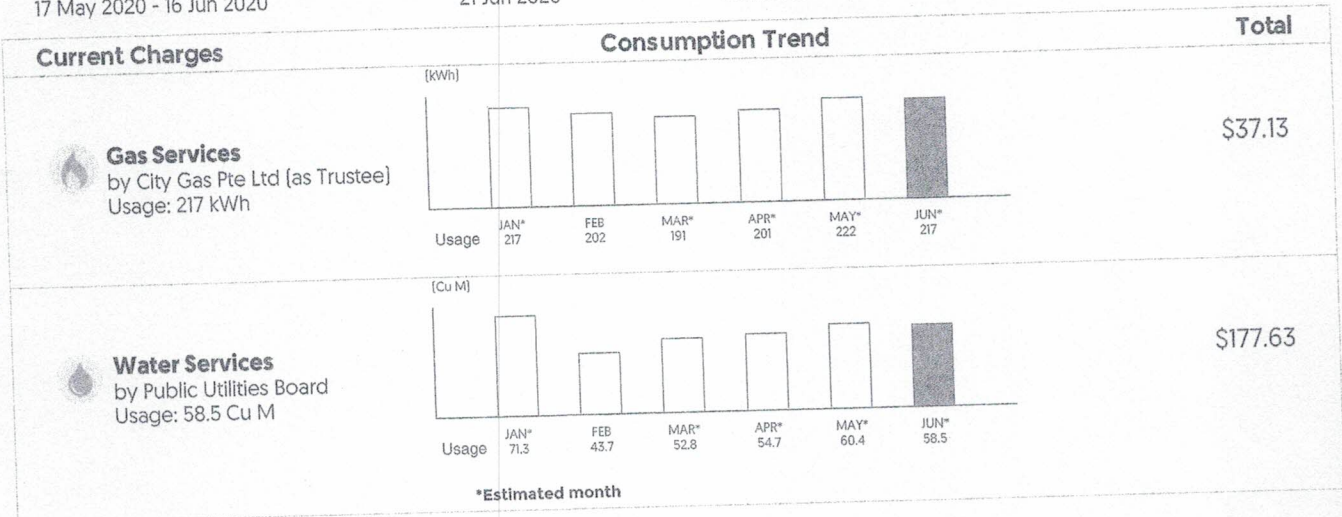
Payment Due: 06 Jul 2020

This is your tax invoice for
22 TOH GUAN RD EAST #06-60 WORKERS'
DORMITORY SINGAPORE 608593



705-003165-01583-1467

Billing Period	Bill Date	Account Type	Deposit
17 May 2020 - 16 Jun 2020	21 Jun 2020	Domestic	\$40.00



GST \$15.03

Current Charges: \$229.79
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$238.21
Payment on 01 Jun 2020 - Thank You	-\$238.21
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$229.79
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 06 Jul 2020	
	\$229.79

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:
06 Jul 2020

Total Amount Payable:
\$229.79

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

Account No 8907574126	Cheque No	Bank:
		Branch:



8907574126

000000022979



29 JUN 2020

June 2020 Bill
Account No. 8907574258

KOH HO SONG CONTRACTOR PTE LTD
1 SOON LEE ST
#02-02 PIONEER CENTRE
SINGAPORE 627605

Total Amount Payable: **\$200.64**

Payment Due: 06 Jul 2020

This is your tax invoice for
22 TOH GUAN RD EAST #06-63 WORKERS'
DORMITORY SINGAPORE 608593



705-003167-01584-1468

Billing Period
17 May 2020 - 16 Jun 2020

Bill Date
21 Jun 2020

Account Type
Domestic

Deposit
\$40.00

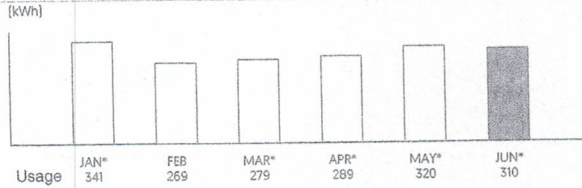
Current Charges

Consumption Trend

Total



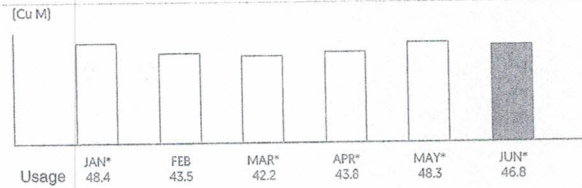
Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 310 kWh



\$53.04



Water Services
by Public Utilities Board
Usage: 46.8 Cu M



\$134.48

*Estimated month

GST \$13.12

Current Charges: **\$200.64**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$208.39
Payment on 01 Jun 2020 - Thank You	-\$208.39
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$200.64

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 06 Jul 2020 **\$200.64**

SP Services Ltd: Co. Registration No. [I99504470N] | 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:
06 Jul 2020

Total Amount Payable:
\$200.64

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

Account No 8907574258	Cheque No	Bank:
		Branch:



8907574258

000000020064



June 2020 Bill
Account No. 8940603981

KOH HO SONG CONTRACTOR PTE LTD
1 SOON LEE ST
#02-02 PIONEER CENTRE
SINGAPORE 627605

Total Amount Payable: **\$111.84**

Payment Due: 20 Jul 2020



705-002713-01357-4450

This is your tax invoice for
28 TOH GUAN RD EAST #04-11 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period
17 May 2020 - 16 Jun 2020

Bill Date
06 Jul 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 232 kWh	<p>Usage: JAN* 274, FEB 181, MAR* 207, APR* 217, MAY* 245, JUN* 232</p>	\$39.70
Water Services by Public Utilities Board Usage: 23.7 Cu M	<p>Usage: JAN* 26.3, FEB 20.3, MAR* 21.4, APR* 22.2, MAY* 24.5, JUN* 23.7</p>	\$64.82

*Estimated month

GST \$7.32
Current Charges: **\$111.84**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$116.20
Payment on 01 Jun 2020 - Thank You	-\$116.20
Outstanding Balance	\$0.00
Current Charges due on 20 Jul 2020 (Mon)	\$111.84
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 20 Jul 2020	\$111.84

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:
20 Jul 2020

Total Amount Payable:
\$111.84

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

Account No 8940603981	Cheque No	Bank:
		Branch:



8940603981

000000011184



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.: T220659-1
KOH HO SONG CONTRACTOR PTE LTD
 1 Soon Lee Street Pioneer Centre #02-02
 SINGAPORE 627605

Invoice No : TG20060268
 Invoice Date : 19/6/2020
 Payment Due : 7/7/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 97.79
Receipt during month - Thank you		\$ (97.79)
Outstanding Balance		\$ -
Total Current Charges due on 7/7/2020		\$ 102.71
Total Amount Payable will be deducted from your bank account		\$ 102.71

Payment received on or after 18 Jun 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 For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)	LA4173003	Blk 22, #06-59	10,250	10,667	417 kWh	0.2302	\$ 95.99
Total Charges							\$ 95.99
Goods and Service Tax						7%	\$ 6.72
Total Current Charges Inclusive of GST							\$ 102.71

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.: T220659-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Jul 2020	TG20060268		

Total Amount Payable

\$102.71

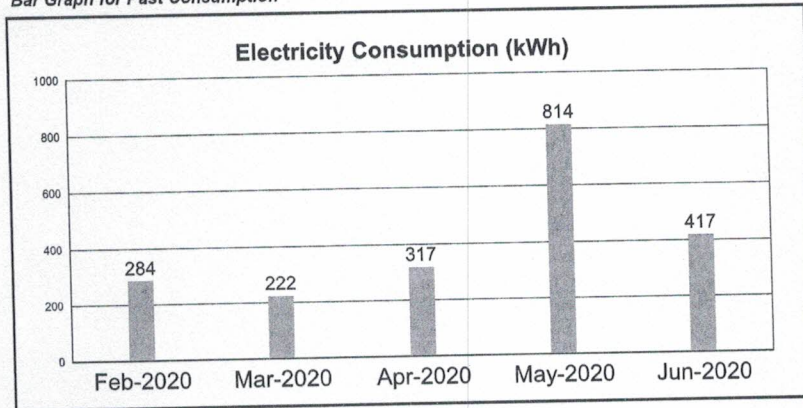
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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.: T220660-1
KOH HO SONG CONTRACTOR PTE LTD
 1 Soon Lee Street Pioneer Centre #02-02
 SINGAPORE 627605

Invoice No : TG20060269
 Invoice Date : 19/6/2020
 Payment Due : 7/7/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 118.48
Receipt during month - Thank you		\$ (118.48)
Outstanding Balance		\$ -
Total Current Charges due on 7/7/2020		\$ 113.06
Total Amount Payable will be deducted from your bank account		\$ 113.06

Payment received on or after 18 Jun 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	EA4108424	Blk 22, #06-60	14,694	15,153	459 kWh	0.2302	\$ 105.66
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
Total Charges							\$ 105.66
Goods and Service Tax						7%	\$ 7.40
Total Current Charges Inclusive of GST							\$ 113.06

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.: T220660-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Jul 2020	TG20060269		

Total Amount Payable

\$113.06

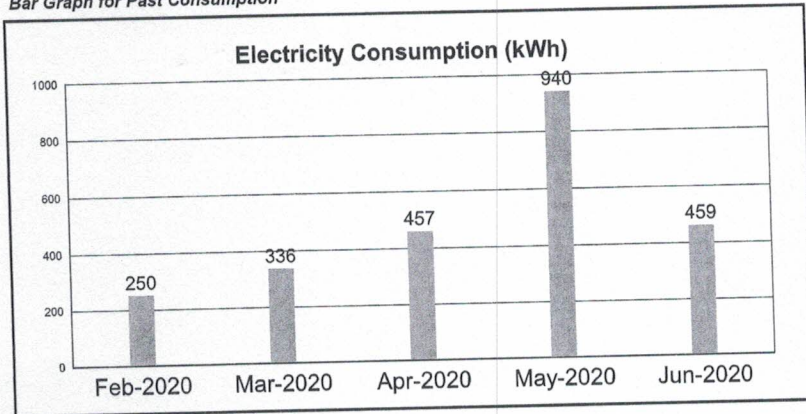
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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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.: T220663-1
KOH HO SONG CONTRACTOR PTE LTD
 1 Soon Lee Street Pioneer Centre #02-02
 SINGAPORE 627605

Invoice No : TG20060270
 Invoice Date : 19/6/2020
 Payment Due : 7/7/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 82.27
Receipt during month - Thank you		\$ (82.27)
Outstanding Balance		\$ -
Total Current Charges due on 7/7/2020		\$ 80.06
Total Amount Payable will be deducted from your bank account		\$ 80.06

Payment received on or after 18 Jun 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	LA4173098	Blk 22, #06-63	12,009	12,334	325 kWh	0.2302	\$ 74.82
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
Total Charges							\$ 74.82
Goods and Service Tax						7%	\$ 5.24
Total Current Charges Inclusive of GST							\$ 80.06

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.
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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.)

Account No.: T220663-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Jul 2020	TG20060270		

Total Amount Payable

\$80.06

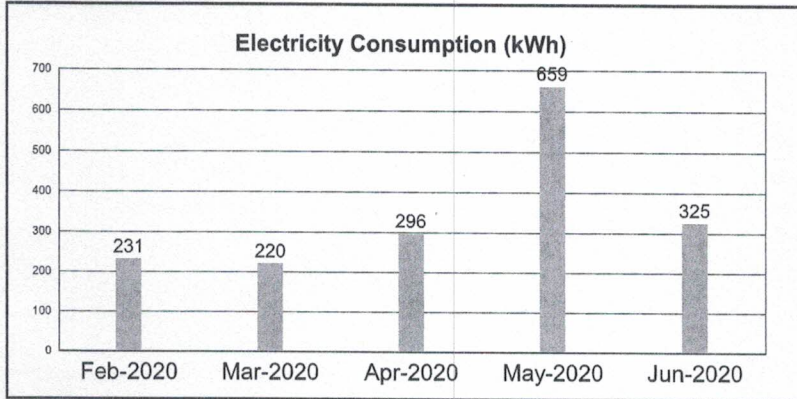
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The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Bar Graph for Past Consumption



**Consumption based on estimated reading*



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.: T280411-1
 KOH HO SONG CONTRACTOR PTE LTD
 1 Soon Lee Street Pioneer Centre #02-02
 SINGAPORE 627605

Invoice No : TG20060271
 Invoice Date : 19/6/2020
 Payment Due : 7/7/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 104.93
Receipt during month - Thank you	\$ (104.93)
Outstanding Balance	\$ -
Total Current Charges due on 7/7/2020	\$ 101.23
Total Amount Payable will be deducted from your bank account	
	\$ 101.23

Payment received on or after 18 Jun 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	LA4710469	Blk 28, #04-11	2,444	2,855	411 kWh	0.2302	\$ 94.61
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
Total Charges							\$ 94.61
Goods and Service Tax						7%	\$ 6.62
Total Current Charges Inclusive of GST							\$ 101.23

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

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 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Jul 2020	TG20060271		

Account No.: T280411-1

Total Amount Payable

\$101.23

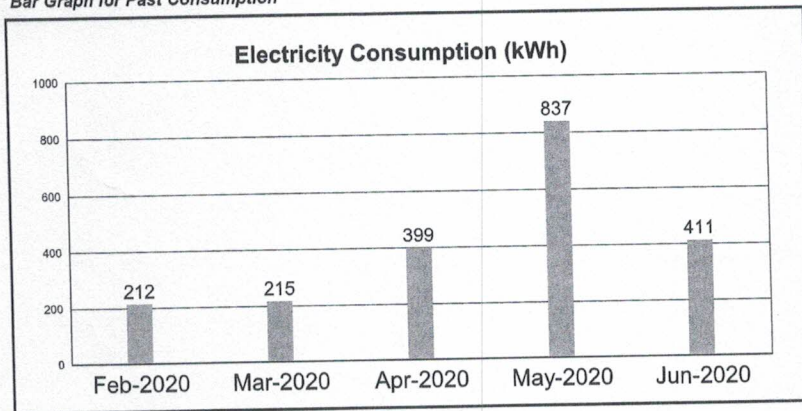
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The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Bar Graph for Past Consumption



**Consumption based on estimated reading*