

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

Total Amount Payable: **\$221.68**

Payment Due: 06 Jul 2020



705-001743-00872-0788


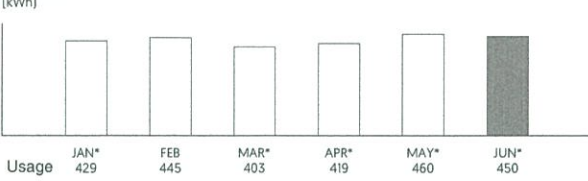

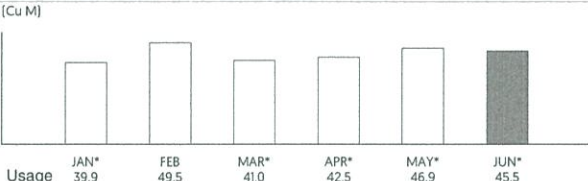
**This is your tax invoice for**  
28 TOH GUAN RD EAST #13-02 WORKERS'  
DORMITORY SINGAPORE 608596

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

**Bill Date**  
21 Jun 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 450 kWh	 <p>Usage: JAN* 429, FEB 445, MAR* 403, APR* 419, MAY* 460, JUN* 450</p>	\$77.00
 <b>Water Services</b> by Public Utilities Board Usage: 45.5 Cu M	 <p>Usage: JAN* 39.9, FEB 49.5, MAR* 41.0, APR* 42.5, MAY* 46.9, JUN* 45.5</p>	\$129.68

\*Estimated month

<b>Others</b>	\$0.50
<b>GST</b>	\$14.50
<b>Current Charges:</b> <small>(Inclusive of GST)</small>	<b>\$221.68</b>

Summary of Charges	
Balance Brought Forward from Previous Bill	\$228.51
Payment on 15 Jun 2020 - Thank You	-\$228.51
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$221.68
<b>Total Amount Payable</b>	<b>\$221.68</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:  
**06 Jul 2020**

Total Amount Payable:  
**\$221.68**

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

000000022168

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

Total Amount Payable: **\$235.53**

Payment Due: 06 Jul 2020



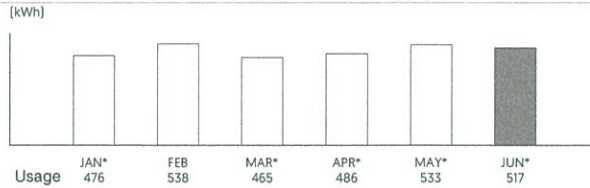
705-001745-00873-0789

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

Billing Period	Bill Date	Account Type	Deposit
17 May 2020 - 16 Jun 2020	21 Jun 2020	Domestic	\$100.00

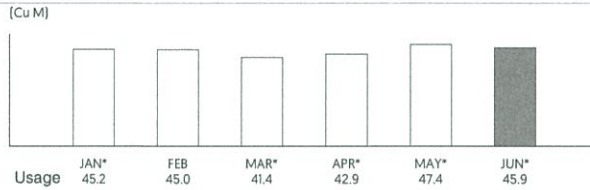
Current Charges	Consumption Trend	Total
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**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 517 kWh



\$88.46

**Water Services**  
by Public Utilities Board  
Usage: 45.9 Cu M



\$131.16

\*Estimated month

Others	\$0.50
GST	\$15.41

**Current Charges:** **\$235.53**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$243.85
Payment on 15 Jun 2020 - Thank You	-\$243.85
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$235.53

**Total Amount Payable** **\$235.53**

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:  
**\$235.53**

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

000000023553

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

Total Amount Payable: **\$224.13**


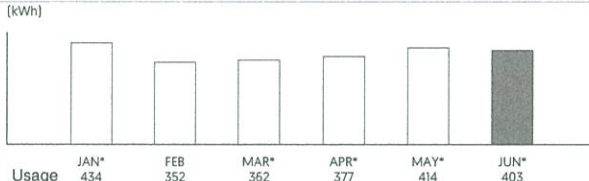

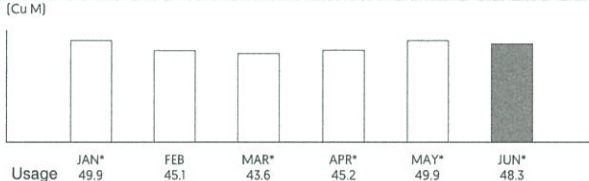
Payment Due: 06 Jul 2020



705-001741-00871-0787

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

Billing Period	Bill Date	Account Type	Deposit
17 May 2020 - 16 Jun 2020	21 Jun 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 403 kWh	 <p>Usage: JAN* 434, FEB 352, MAR* 362, APR* 377, MAY* 414, JUN* 403</p>	\$68.95
 <b>Water Services</b> by Public Utilities Board Usage: 48.3 Cu M	 <p>Usage: JAN* 49.9, FEB 45.1, MAR* 43.6, APR* 45.2, MAY* 49.9, JUN* 48.3</p> <p>*Estimated month</p>	\$140.01

Others	\$0.50
GST	\$14.67
<b>Current Charges:</b> <small>(Inclusive of GST)</small>	<b>\$224.13</b>

Summary of Charges	
Balance Brought Forward from Previous Bill	\$231.92
Payment on 15 Jun 2020 - Thank You	-\$231.92
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$224.13
<b>Total Amount Payable</b>	<b>\$224.13</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:  
**06 Jul 2020**

Total Amount Payable:  
**\$224.13**

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

00000022413



**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 : TG20060490  
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	\$ 69.71
Receipt during month - Thank you	\$ (69.71)
Outstanding Balance	\$ -
Total Current Charges due on 7/7/2020	\$ 38.18
<b>Total Amount Payable will be deducted from your bank account</b>	
	<b>\$ 38.18</b>

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)
<b>Electricity Services</b>	LA4710343	Blk 28, #13-02	3,347	3,502	155 kWh	0.2302	\$ 35.68
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
<b>Total Charges</b>							\$ 35.68
<b>Goods and Service Tax</b>						7%	\$ 2.50
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 38.18</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

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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	Invoice No	Cheque No	Bank / Branch
7 Jul 2020	TG20060490		

Account No.: T281302-2

**Total Amount Payable**

**\$38.18**

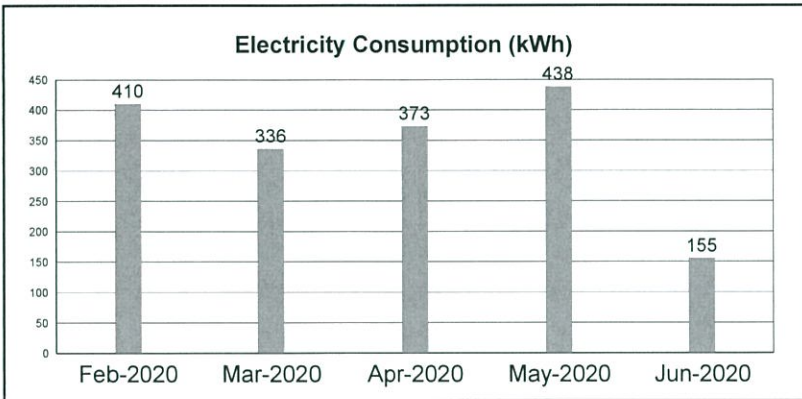
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

Invoice No : TG20060491  
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	\$ 86.70
Receipt during month - Thank you	\$ (86.70)
Outstanding Balance	\$ -
Total Current Charges due on 7/7/2020	\$ 29.06
<b>Total Amount Payable will be deducted from your bank account</b>	
	<b>\$ 29.06</b>

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)
<b>Electricity Services</b> For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)	LA4710384	Blk 28, #16-02	3,569	3,687	118 kWh	0.2302	\$ 27.16
<b>Total Charges</b>							\$ 27.16
<b>Goods and Service Tax</b>						7%	\$ 1.90
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 29.06</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

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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	Invoice No	Cheque No	Bank / Branch
7 Jul 2020	TG20060491		

Account No.: T281602-2

**Total Amount Payable**

**\$29.06**

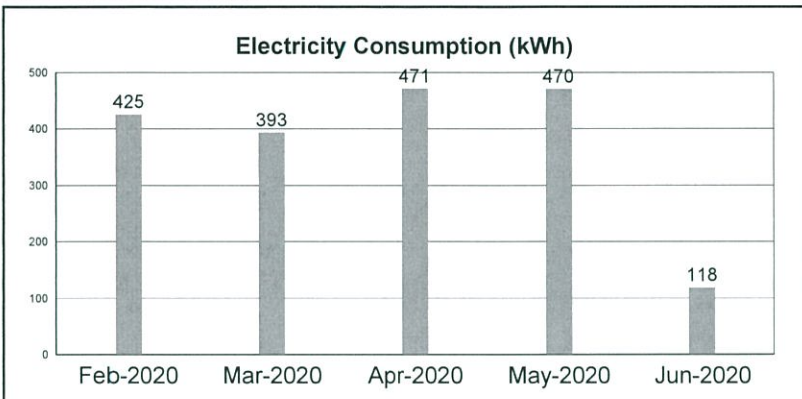
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

Invoice No : TG20060489  
 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	\$ 118.48
Receipt during month - Thank you	\$ (118.48)
Outstanding Balance	\$ -
<b>Total Current Charges due on 7/7/2020</b>	<b>\$ 75.86</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 75.86</b>

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)
<b>Electricity Services</b>	LA4710623	Blk 28, #03-05	4,168	4,476	308 kWh	0.2302	\$ 70.90
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
<b>Total Charges</b>							\$ 70.90
<b>Goods and Service Tax</b>						7%	\$ 4.96
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 75.86</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>7 Jul 2020</b>	Invoice No <b>TG20060489</b>	Cheque No	Bank / Branch
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Account No.: T280305-2

**Total Amount Payable**

**\$75.86**

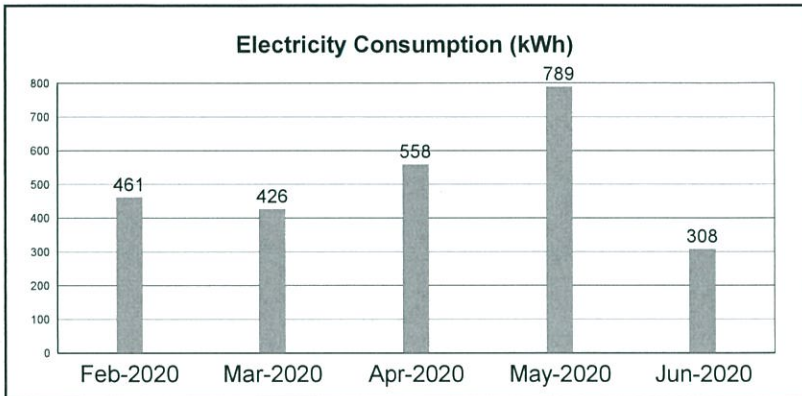
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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**