

103209-211
B2020/07.25



WLC Facilities Services Pte Ltd
45 Ubi Road 1 #05-01 Singapore 405601
Co Reg No: 201524496H |
GST Reg No: 201524496H

Account No.: T180129-2
GOLDEN HARVEST ENGINEERING PTE LTD
51 Bukit Batok Crescent #02-22 Unity Centre
SINGAPORE 658077

Tax Invoice

Invoice No : TG20090144
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 (\$GD)
Balance B/F from Previous Bill		\$ 103.59
Receipt during month - Thank you		\$ (103.69)
Outstanding Balance		\$ -
Total Current Charges due on 7/7/2020		\$ 90.15
Total Amount Payable will be deducted from your bank account		\$ 90.15

Payment received on or after 18 Jun 2020 may not be included in this bill

Accommodation site: Westlife Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (\$GD)	Total (\$GD)
Electricity Services	LA4173103	Blk 18 #01-29	12 350	12 716	366 kWh	0.2302	\$ 84.25
Per period 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
Total Charges							\$ 84.25
Goods and Service Tax							7% \$ 5.90
Total Current Charges Inclusive of GST							\$ 90.15

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.: T180129-2

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Jul 2020	TG20080144		

Total Amount Payable **\$90.15**

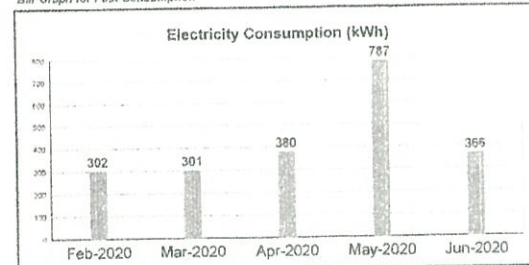
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh

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



AP-3209-27
B2020/07-1

June 2020 Bill
Account No. 8932931812

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

Total Amount Payable: **\$233.95**

Payment Due: 06 Jul 2020

This is your tax invoice for
18 TOH GUAN RD EAST #01-29 WORKERS'
DORMITORY SINGAPORE 608591



705-003549-01775-1643

Billing Period
17 May 2020 - 16 Jun 2020

Bill Date
21 Jun 2020

Account Type
Domestic

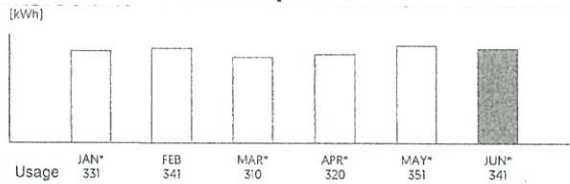
Deposit
\$100.00

Current Charges

Consumption Trend

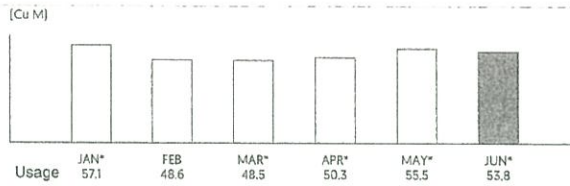
Total

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 341 kWh



\$58.35

Water Services
by Public Utilities Board
Usage: 53.8 Cu M



\$160.29

*Estimated month

GST \$15.31

Current Charges: **\$233.95**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$242.49
Payment on 01 Jun 2020 - Thank You	-\$242.49
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$233.95

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 06 Jul 2020 **\$233.95**

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:
\$233.95

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

Account No 8932931812	Cheque No	Bank:
		Branch:



8932931812

000000023395