

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

Total Amount Payable: **\$213.51**


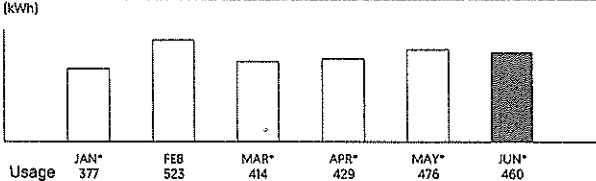

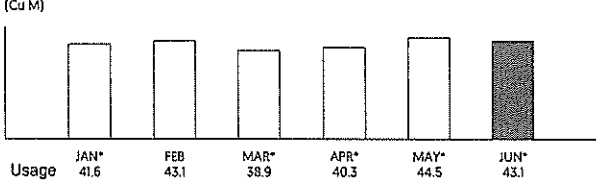
Payment Due: 06 Jul 2020

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



705-002063-01032-0944

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

Current Charges	Consumption Trend	Total														
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 460 kWh	(kWh)  <table border="1"> <tr> <th>Usage</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> </tr> <tr> <td></td> <td>377</td> <td>523</td> <td>414</td> <td>429</td> <td>476</td> <td>460</td> </tr> </table>	Usage	JAN*	FEB	MAR*	APR*	MAY*	JUN*		377	523	414	429	476	460	\$78.71
Usage	JAN*	FEB	MAR*	APR*	MAY*	JUN*										
	377	523	414	429	476	460										
 Water Services by Public Utilities Board Usage: 43.1 Cu M	(Cu M)  <table border="1"> <tr> <th>Usage</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> </tr> <tr> <td></td> <td>41.6</td> <td>43.1</td> <td>38.9</td> <td>40.3</td> <td>44.5</td> <td>43.1</td> </tr> </table> <p>*Estimated month</p>	Usage	JAN*	FEB	MAR*	APR*	MAY*	JUN*		41.6	43.1	38.9	40.3	44.5	43.1	\$120.83
Usage	JAN*	FEB	MAR*	APR*	MAY*	JUN*										
	41.6	43.1	38.9	40.3	44.5	43.1										

POSTED :

6-1600

GST	\$13.97
Current Charges: <small>(Inclusive of GST)</small>	\$213.51

Summary of Charges	
Balance Brought Forward from Previous Bill	\$221.97
Payment on 01 Jun 2020 - Thank You	-\$221.97
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$213.51
Total Amount Payable will be deducted from your account with Standard Chartered Bank on 06 Jul 2020	\$213.51

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:
\$213.51

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:



8935914955

000000021351



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.: T240566-1
 HITACHI ELEVATOR ASIA PRIVATE LIMITED
 10 Toh Guan Road East Hitachi Elevator Building
 SINGAPORE 608597

Invoice No : TG20060168
 Invoice Date : 19/06/2020
 Payment Due : 07/07/2020
 Payment mode : GIRO
 Deposit : S0

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 104.69
Receipt during month - Thank you	\$ (104.69)
Outstanding Balance	\$ -
Total Current Charges due on 07/07/2020	\$ 112.07
Total Amount Payable will be deducted from your bank account	\$ 112.07

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

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<i>Electricity Services</i>	LA4173049	Blk 24, #05-66	10,013	10,468	455 kWh	0.2302 \$	104.74
For period: 19/05/2020 - 18/06/2020 (Actual reading taken on 18/06/2020)							
Total Charges						\$	104.74
Goods and Service Tax						7% \$	7.33
Total Current Charges inclusive of GST							\$ 112.07

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

POSTED

#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) 6316 3018 Fax 6316 3020

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 28 Toh Guan Road East, #02-01, Singapore 608596.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Jul 2020	TG20060168		

Account No.: T240566-1

Total Amount Payable \$112.07