



PERFORMANCE COATINGS INTERNATIONAL P L
 32 OLD TOH TUCK RD
 #03-13
 SINGAPORE 597658



705-001641-00821-0793

March 2020 Bill
 Account No. 8935498512

Total Amount Payable: **\$223.69**

Payment Due: 31 Mar 2020

This is your tax invoice for
 20 TOH GUAN RD EAST #02-47 (WORKERS'
 DORMITORY) SINGAPORE 608592

Billing Period 18 Feb 2020 - 16 Mar 2020	Bill Date 17 Mar 2020	Account Type Domestic	Deposit \$100.00
--	---------------------------------	---------------------------------	----------------------------

Current Charges	Consumption Trend	Total														
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 512 kWh	<p>(kWh)</p> <table border="1"> <tr> <th>Usage</th> <th>OCT</th> <th>NOV*</th> <th>DEC</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> </tr> <tr> <td></td> <td>569</td> <td>553</td> <td>725</td> <td>589</td> <td>528</td> <td>512</td> </tr> </table>	Usage	OCT	NOV*	DEC	JAN*	FEB	MAR*		569	553	725	589	528	512	\$88.22
Usage	OCT	NOV*	DEC	JAN*	FEB	MAR*										
	569	553	725	589	528	512										
Water Services by Public Utilities Board Usage: 43.1 Cu M	<p>(Cu M)</p> <table border="1"> <tr> <th>Usage</th> <th>OCT</th> <th>NOV*</th> <th>DEC</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> </tr> <tr> <td></td> <td>48.2</td> <td>52.6</td> <td>63.1</td> <td>53.3</td> <td>40.7</td> <td>43.1</td> </tr> </table> <p>*Estimated month</p>	Usage	OCT	NOV*	DEC	JAN*	FEB	MAR*		48.2	52.6	63.1	53.3	40.7	43.1	\$120.83
Usage	OCT	NOV*	DEC	JAN*	FEB	MAR*										
	48.2	52.6	63.1	53.3	40.7	43.1										

GST \$14.64

Current Charges: **\$223.69**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$216.96
Payment on 02 Mar 2020 - Thank You	-\$216.96
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$223.69
Total Amount Payable	\$223.69



PERFORMANCE COATINGS INTERNATIONAL P L
 32 OLD TOH TUCK RD
 #03-13
 SINGAPORE 597658



705-001643-00822-0794

March 2020 Bill
 Account No. 8935503071

Total Amount Payable: **\$132.91**

Payment Due: 31 Mar 2020

This is your tax invoice for
 20 TOH GUAN RD EAST #02-38 (WORKERS'
 DORMITORY) SINGAPORE 608592

Billing Period 18 Feb 2020 - 16 Mar 2020	Bill Date 17 Mar 2020	Account Type Domestic	Deposit \$100.00
--	---------------------------------	---------------------------------	----------------------------

Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 124 kWh</p>	<p>(kWh)</p> <p>Usage OCT 83 NOV* 155 DEC 181 JAN* 155 FEB 119 MAR* 124</p>	\$21.37
<p>Water Services by Public Utilities Board Usage: 37.6 Cu M</p>	<p>(Cu M)</p> <p>Usage OCT 41.9 NOV* 48.8 DEC 40.3 JAN* 41.0 FEB 40.9 MAR* 37.6</p>	\$102.84
*Estimated month		

GST \$8.70

Current Charges: **\$132.91**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$142.46
Payment on 02 Mar 2020 - Thank You	-\$142.46
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$132.91
Total Amount Payable	\$132.91



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408696 |
 Co Reg No: 201524486H |
 GST Reg No: 201524486H

2003-036

Tax Invoice

Account No.: T200247-2
PERFORMANCE COATINGS INTERNATIONAL PTE LTD
 32 Old Toh Tuck Road #03-13 I. Biz Centre
 SINGAPORE 597658

Invoice No : TG20030376
 Invoice Date : 20/03/2020
 Payment Due : 07/04/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 122.16
Receipt during month - Thank you		\$ (122.16)
Outstanding Balance		\$ -
Total Current Charges due on 07/04/2020		\$ 122.16
Total Amount Payable will be deducted from your bank account		\$ 122.16

Payment received on or after 18 Mar 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)
Electricity Services	LA4173053	Blk 20, #02-47	17,804	18,275	471 kWh	0.2424	\$ 114.17
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 114.17
Goods and Service Tax							7% \$ 7.99
Total Current Charges Inclusive of GST							\$ 122.16

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) 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 Apr 2020	TG20030376		

Account No.: T200247-2

Total Amount Payable **\$ 122.16**



2003-035

NS2004/10

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.: T200238-1
PERFORMANCE COATINGS INTERNATIONAL PTE LTD
32 Old Toh Tuck Road #03-13 I. Biz Centre
SINGAPORE 597658

Invoice No : TG20030375
Invoice Date : 20/03/2020
Payment Due : 07/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 81.71
Receipt during month - Thank you	\$ (81.71)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 82.22
Total Amount Payable will be deducted from your bank account	\$ 82.22

Payment received on or after 18 Mar 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)
Electricity Services	LA4201307	Blk 20, #02-38	11,537	11,854	317 kWh	0.2424	\$ 76.84
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 76.84
Goods and Service Tax						7%	\$ 5.38
Total Current Charges Inclusive of GST							\$ 82.22

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) 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 Apr 2020	TG20030375		

Account No.: T200238-1

Total Amount Payable \$ 82.22