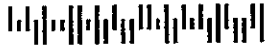


SOLEIL PTE LTD
48 TOH GUAN RD EAST
#05-111
SINGAPORE 608586



705-001813-00907-0874

Total Amount Payable: **\$116.19**

Payment Due: 31 Mar 2020

This is your tax invoice for
28 TOH GUAN RD EAST #12-04 WORKERS'
DORMITORY SINGAPORE 608596

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

Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 227 kWh</p>	<p>(kWh)</p> <p>Usage: OCT 295, NOV* 279, DEC 538, JAN* 377, FEB 119, MAR* 227</p>	\$39.11
<p>Water Services by Public Utilities Board Usage: 25.4 Cu M</p>	<p>(Cu M)</p> <p>Usage: OCT 27.8, NOV* 28.2, DEC 45.2, JAN* 33.8, FEB 21.5, MAR* 25.4</p> <p>*Estimated month</p>	\$69.47

GST	\$7.61
Current Charges: (Inclusive of GST)	\$116.19

Summary of Charges	
Balance Brought Forward from Previous Bill	\$84.34
Payment on 26 Feb 2020 - Thank You	-\$84.34
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$116.19
Total Amount Payable	\$116.19



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.: T281204-1
SOLEIL PTE LTD
48 Toh Guan Rd East #05-111 Enterprise Hub
SINGAPORE 608586

Invoice No : TG20030490
Invoice Date : 20/03/2020
Payment Due : 07/04/2020
Payment mode : CHQ
Deposit : \$0

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 72.88
Receipt during month - Thank you		\$ (72.88)
Outstanding Balance		\$ -
Total Current Charges due on 07/04/2020		\$ 51.62
Total Amount Payable		\$ 51.62

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)
<i>Electricity Services</i>	LA4710398	Blk 28, #12-04	1,890	2,089	199kWh	0.2424	\$ 48.24
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 48.24
Goods and Service Tax						7%	\$ 3.38
Total Current Charges Inclusive of GST							\$ 51.62

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

SOLEIL PTE LTD
48 TOH GUAN RD EAST
#05-111
SINGAPORE 608586

Total Amount Payable: **\$193.59**


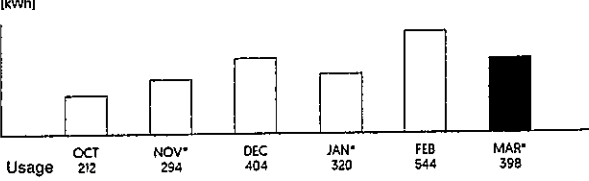

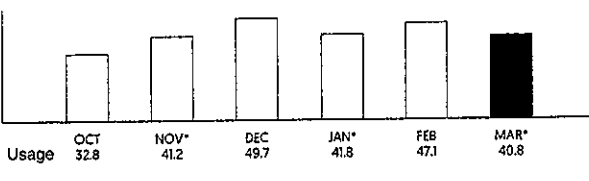
Payment Due: 31 Mar 2020

This is your tax invoice for
28 TOH GUAN RD EAST #12-05 WORKERS'
DORMITORY SINGAPORE 608596



705-001815-00908-0875

Billing Period 18 Feb 2020 - 16 Mar 2020	Bill Date 17 Mar 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 398 kWh	(kWh) 	\$68.58
 Water Services by Public Utilities Board Usage: 40.8 Cu M	(Cu M) 	\$112.35

*Estimated month

GST \$12.66

Current Charges: **\$193.59**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$245.68
Payment on 26 Feb 2020 - Thank You	-\$245.68
Outstanding Balance	\$0
Current Charges due on 31 Mar 2020 (Tue)	\$193.59
Total Amount Payable	\$193.59

set out clause 5.1.
ny appointed under

CO. LTD.),



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.: T281205-1
SOLEIL PTE LTD
48 Toh Guan Rd East #05-111 Enterprise Hub
SINGAPORE 608586

Invoice No : TG20030491
Invoice Date : 20/03/2020
Payment Due : 07/04/2020
Payment mode : CHQ
Deposit : \$0

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 97.26
Receipt during month - Thank you	\$ (97.26)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 80.40
Total Amount Payable	\$ 80.40

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	LA4710399	Blk 28, #12-05	2,250	2,560	310 kWh	0.2424	\$ 75.14
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 75.14
Goods and Service Tax						7%	\$ 5.26
Total Current Charges Inclusive of GST							\$ 80.40

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

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