



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



705-003819-01910-4543

May 2020 Bill
 Account No. 8935498512

Total Amount Payable: **\$261.59**

Payment Due: 01 Jun 2020

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

Billing Period 15 Apr 2020 - 16 May 2020	Bill Date 17 May 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: 589 kWh	<p>(kWh)</p> <table border="1"> <tr> <th>Usage</th> <th>DEC</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> </tr> <tr> <td></td> <td>725</td> <td>589</td> <td>528</td> <td>512</td> <td>533</td> <td>589</td> </tr> </table>	Usage	DEC	JAN*	FEB	MAR*	APR*	MAY*		725	589	528	512	533	589	\$100.78
Usage	DEC	JAN*	FEB	MAR*	APR*	MAY*										
	725	589	528	512	533	589										
Water Services by Public Utilities Board Usage: 49.3 Cu M	<p>(Cu M)</p> <table border="1"> <tr> <th>Usage</th> <th>DEC</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> </tr> <tr> <td></td> <td>63.1</td> <td>53.3</td> <td>40.7</td> <td>43.1</td> <td>44.7</td> <td>49.3</td> </tr> </table>	Usage	DEC	JAN*	FEB	MAR*	APR*	MAY*		63.1	53.3	40.7	43.1	44.7	49.3	\$143.70
Usage	DEC	JAN*	FEB	MAR*	APR*	MAY*										
	63.1	53.3	40.7	43.1	44.7	49.3										

*Estimated month

GST \$17.11

Current Charges: **\$261.59**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$233.53
Payment on 30 Apr 2020 - Thank You	-\$233.53
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$261.59
Total Amount Payable	\$261.59



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



705-003821-01911-4544

May 2020 Bill
 Account No. 8935503071

Total Amount Payable: **\$156.36**

Payment Due: 01 Jun 2020

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

Billing Period 15 Apr 2020 - 16 May 2020	Bill Date 17 May 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 150 kWh</p>	<p>(kWh)</p> <p>Usage DEC 181 JAN* 155 FEB 119 MAR* 124 APR* 134 MAY* 150</p>	\$25.67
<p>Water Services by Public Utilities Board Usage: 43.0 Cu M</p>	<p>(Cu M)</p> <p>Usage DEC 40.3 JAN* 41.0 FEB 40.9 MAR* 37.6 APR* 39.0 MAY* 43.0</p> <p>*Estimated month</p>	\$120.46

GST \$10.23

Current Charges: **\$156.36**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$138.74
Payment on 30 Apr 2020 - Thank You	-\$138.74
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$156.36
Total Amount Payable	\$156.36



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

2005-03

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 : TG20050372
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 136.20
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 136.20
Total Current Charges due on 8/6/2020	\$ 149.76
Total Amount Payable will be deducted from your bank account	\$ 285.96

Payment received on or after 18 May 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)
Electricity Services	LA4173053	Blk 20, #02-47	18,816	19,424	608 kWh	0.2302	\$ 139.96
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 139.96
Goods and Service Tax							7% \$ 9.80
Total Current Charges Inclusive of GST							\$ 149.76

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	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	TG20050372		

Account No.: T200247-2

Total Amount Payable

\$285.96



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

2005-050

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 : TG20050371
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 100.57
Receipt during month - Thank you		\$ -
Outstanding Balance		\$ 100.57
Total Current Charges due on 8/6/2020		\$ 106.90
Total Amount Payable will be deducted from your bank account		\$ 207.47

Payment received on or after 18 May 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)
Electricity Services	LA4201307	Blk 20, #02-38	12,253	12,687	434 kWh	0.2302	\$ 99.91
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 99.91
Goods and Service Tax						7%	\$ 6.99
Total Current Charges Inclusive of GST							\$ 106.90

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Payment Due on 8 Jun 2020	Invoice No TG20050371	Cheque No	Bank / Branch
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Account No.: T200238-1

Total Amount Payable

\$207.47