



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.: T260177-2
MY MAIDS STATION PTE LTD
170 UPPER BUKIT TIMAH ROAD #02-55 BUKIT TIMAH SHOPPING CENTRE
SG 588179

Invoice No : TG20050350
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	\$ 94.73
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 94.73
Total Current Charges due on 8/6/2020	\$ 34.49
Total Amount Payable will be deducted from your bank account	\$ 129.22

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	LA4173139	Blk 26, #01-77	13,547	13,687	140 kWh	0.2302	\$ 32.23
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 32.23
Goods and Service Tax						7%	\$ 2.26
Total Current Charges Inclusive of GST							\$ 34.49

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	TG20050350		

Account No.: T260177-2

Total Amount Payable

\$129.22

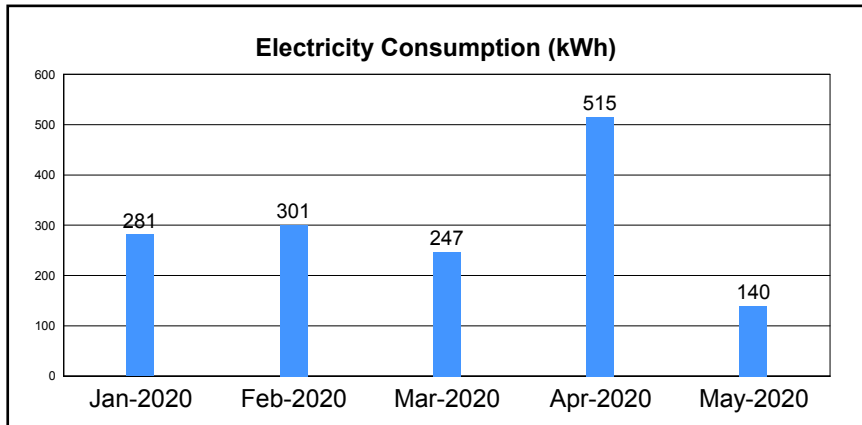
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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*

MY MAIDS STATION PTE LTD
170 UPP BT TIMAH RD
#02-55
SINGAPORE 588179

Total Amount Payable: **\$131.70**

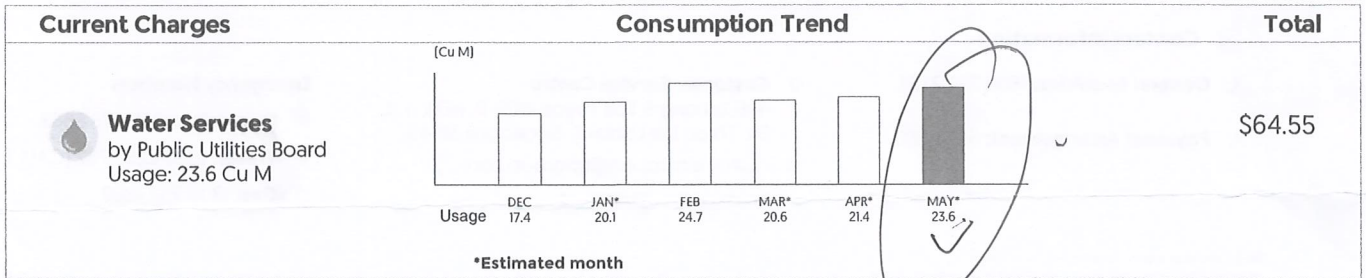
Payment Due: 01 Jun 2020



705-003787-01894-4528

This is your tax invoice for
26 TOH GUAN RD EAST #01-77 (WORKERS'
DORMITORY) SINGAPORE 608595

Billing Period 15 Apr 2020 - 16 May 2020	Bill Date 17 May 2020	Account Type Domestic	Deposit \$100.00
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GST \$4.52

Current Charges: **\$69.07**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$62.63
Payment Received	\$0.00
Amount Overdue	\$62.63
Current Charges due on 01 Jun 2020 (Mon)	\$69.07
Total Amount Payable	\$131.70

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 16 May 2020	23.6 Cu M	1.2100	28.56	
Waterborne Fee	23.6 Cu M	0.9200	21.71	
Water Conservation Tax			14.28	64.55
Subtotal			64.55	64.55

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:
01 Jun 2020

Total Amount Payable:
\$131.70

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

Account No 8938876540	Cheque No	Bank:
		Branch:



8938876540

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