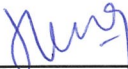


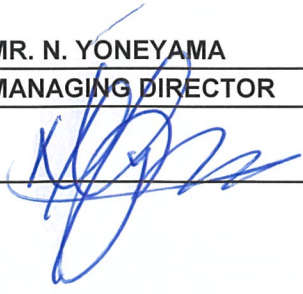

SMCC Overseas Singapore Pte. Ltd.
SUMITOMO MITSUI CONSTRUCTION CO., GROUP

2 BUKIT MERAH CENTRAL #14-01/02 SINGAPORE 159835

PURCHASE REQUISITION SLIP	
Date	24-Jun-20
Applicant	JANET
Project / Dept Allocation	VARIOUS
Invoice No.	TG20050472-474
Amount	\$279.08
Description	DORMITORY ELECTRICITY SERVICES (19/4 - 18/5/20)
Account Code & Item Code	
Remarks	Payable to WLC Facilities Services Pte Ltd

Prepared by: JANET HENG
Designation: Admin Assistant
Signature: 

Valuated by: IVY SOH
Designation: HR & ADMIN MANAGER
Signature: _____

Approved by: MR. N. YONEYAMA
Designation: MANAGING DIRECTOR
Signature: 



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.: T281810-1
 SMCC OVERSEAS SINGAPORE PTE LTD
 2 BUKIT MERAH CENTRAL #14-01
 SINGAPORE 159835

Invoice No : TG20050474
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : CHQ
 Deposit : \$0

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 100.77
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 100.77
Total Current Charges due on 8/6/2020	\$ 96.31
Total Amount Payable	\$ 197.08

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	LA4710379	Blk 28, #18-10	2,911	3,302	391 kWh	0.2302	\$ 90.01
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 90.01
Goods and Service Tax						7%	\$ 6.30
Total Current Charges Inclusive of GST							\$ 96.31

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 8 Jun 2020	Invoice No TG20050474	Cheque No	Bank / Branch
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Account No.: T281810-1

Total Amount Payable

\$197.08

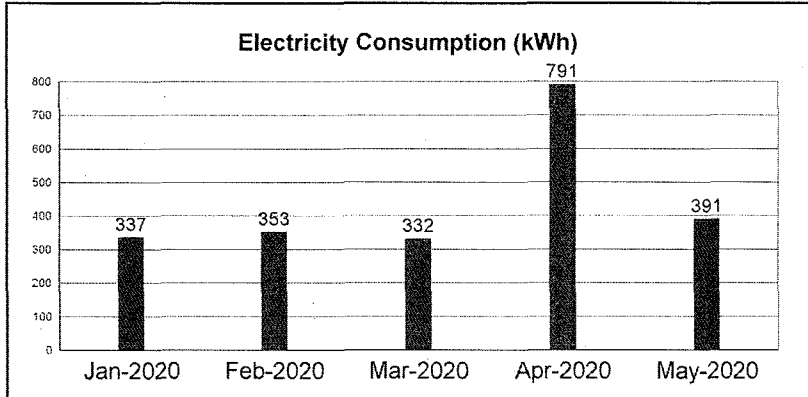
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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*



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.: T281703-1
 SMCC OVERSEAS SINGAPORE PTE LTD
 2 BUKIT MERAH CENTRAL #14-01
 SINGAPORE 159835

Invoice No : TG20050473
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : CHQ
 Deposit : \$0

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 83.51
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 83.51
Total Current Charges due on 8/6/2020	\$ 94.10
Total Amount Payable	\$ 177.61

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	LA4710389	Blk 28. #17-03	2,108	2,490	382 kWh	0.2302	\$ 87.94
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 87.94
Goods and Service Tax							7% \$ 6.16
Total Current Charges Inclusive of GST							\$ 94.10

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

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 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on 8 Jun 2020	Invoice No TG20050473	Cheque No	Bank / Branch
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Account No.: T281703-1

Total Amount Payable **\$177.61**

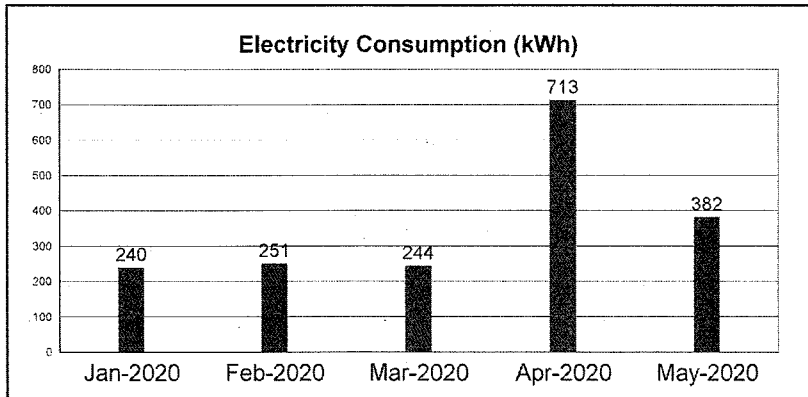
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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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*



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.: T281409-1
SMCC OVERSEAS SINGAPORE PTE LTD
2 BUKIT MERAH CENTRAL #14-01
SINGAPORE 159835

Invoice No : TG20050472
Invoice Date : 21/5/2020
Payment Due : 8/6/2020
Payment mode : CHQ
Deposit : \$0

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 84.48
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 84.48
Total Current Charges due on 8/6/2020	\$ 88.67
Total Amount Payable	\$ 173.15

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	LA4710424	Blk 28. #14-09	2,513	2,873	360 kWh	0.2302	\$ 82.87
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 82.87
Goods and Service Tax						7%	\$ 5.80
Total Current Charges Inclusive of GST							\$ 88.67

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

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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.)

Account No.: T281409-1

Payment Due on 8 Jun 2020	Invoice No TG20050472	Cheque No	Bank / Branch
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Total Amount Payable

\$173.15

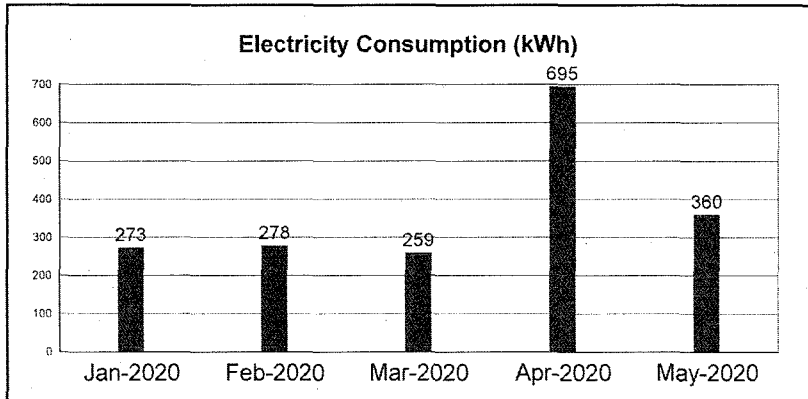
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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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*