



昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625

ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844

EMAIL : swgas2011@yahoo.com.sg

ROC/GST No : 201120846R

MTRS ENGINEERING & CONSTRUCTIONS PTE LTD

TAX INVOICE : AR202008-0275

ATTN : MOHAMED TAJUDEEN

DATE : 28/08/2020

2 TUAS SOUTH AVENUE 2

GST REG. NO : 201120846R

#05-01

CO. REG. NO : 201120846R

SINGAPORE 637601

YOUR REF NO : AUG 2020

STAFF ID : JOANNE

TERMS : 30 DAYS

TEL : 66356334

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-03 BLK 5 AUG USAGE 2020 USAGE : 7.000 M ³ PREVIOUS READING : 28/07/2020 : 833.000 M ³ LATEST READING : 28/08/2020 : 840.000 M ³	7.000 M ³	6.92	48.44

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL	48.44
ADD GST 7%	3.39
GRAND-TOTAL	51.83

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE IS REQUIRED.



SINWEI
GAS SUPPLY PTE LTD

昇辉煤气供应私人有限公司
SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

MTRS ENGINEERING & CONSTRUCTIONS PTE LTD

ATTN : MOHAMED TAJUDEEN
2 TUAS SOUTH AVENUE 2
#05-01
SINGAPORE 637601

TEL : 66356334

TAX INVOICE : AR202008-0277

DATE : 28/08/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : AUG 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-05 BLK 5 AUG USAGE 2020 USAGE : 16.000 M ³ PREVIOUS READING : 28/07/2020 : 546.000 M ³ LATEST READING : 28/08/2020 : 562.000 M ³	16.000 M ³	6.92	110.72

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO
"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL	110.72
ADD GST 7%	7.75
GRAND-TOTAL	118.47

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE IS REQUIRED.



昇辉煤气供应私人有限公司
SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

MTRS ENGINEERING & CONSTRUCTIONS PTE LTD

ATTN : MOHAMED TAJUDEEN
2 TUAS SOUTH AVENUE 2
#05-01
SINGAPORE 637601

TEL : 66356334

TAX INVOICE : AR202008-0278

DATE : 28/08/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : AUG 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-06 BLK 5 AUG USAGE 2020 USAGE : 8.000 M ³ PREVIOUS READING : 28/07/2020 : 816.000 M ³ LATEST READING : 28/08/2020 : 824.000 M ³	8.000 M ³	6.92	55.36

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO
"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL	55.36
ADD GST 7%	3.88
GRAND-TOTAL	59.24

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE IS REQUIRED.



SINWEI
GAS SUPPLY PTE LTD

昇辉煤气供应私人有限公司
SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

MTRS ENGINEERING & CONSTRUCTIONS PTE LTD

ATTN : MOHAMED TAJUDEEN
2 TUAS SOUTH AVENUE 2
#05-01
SINGAPORE 637601

TEL : 66356334

TAX INVOICE : AR202008-0479

DATE : 28/08/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : AUG 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #14-27 BLK 5C AUG USAGE 2020 USAGE :10.000 M ³ PREVIOUS READING : 28/07/2020 : 418.000 M ³ LATEST READING : 28/08/2020 : 428.000 M ³	10.000 M ³	6.92	69.20

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO
"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL	69.20
ADD GST 7%	4.84
GRAND-TOTAL	74.04

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE IS REQUIRED.



August 2020 Bill
Account No. 8937457292

MTRS ENGINEERING & CONSTRUCTIONS PTE LTD
2 TUAS SOUTH AVE 2
#05-01
SINGAPORE 637601

Total Amount Payable: **\$523.14**


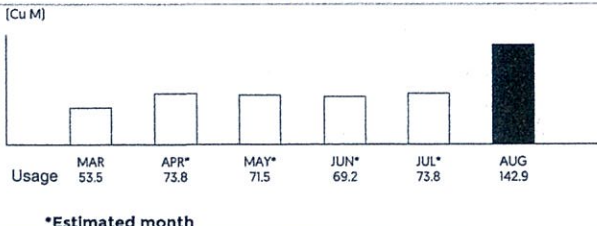
Payment Due: 02 Sep 2020

This is your tax invoice for
5C JLN PAPAN #14-27 WORKERS'
DORMITORY SINGAPORE 619420



717-000455-00228-2218

Billing Period 21 Jul 2020 - 18 Aug 2020	Bill Date 19 Aug 2020	Account Type Domestic	Deposit \$100.00
--	---------------------------------	---------------------------------	----------------------------


Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 142.9 Cu M		\$488.91

RECEIVED
DATE: _____

GST \$34.23

Current Charges: **\$523.14**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$250.43
Payment on 13 Aug 2020 - Thank You	-\$250.43
Outstanding Balance	\$0.00
Current Charges due on 02 Sep 2020 (Wed)	\$523.14
Total Amount Payable	\$523.14

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board Reading taken on 18 Aug 2020 : 2866.3	40.0 Cu M	1.2100	48.40	
	102.9 Cu M	1.5200	156.40	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	102.9 Cu M	1.1800	121.43	

Subtotal: 0.00

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:
02 Sep 2020

Total Amount Payable:
\$523.14

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

Account No 8937457292	Cheque No	Bank:
		Branch:



8937457292

000000052314



August 2020 Bill
Account No. 8933051677

MTRS ENGINEERING & CONSTRUCTIONS PTE LTD
2 TUAS SOUTH AVE 2
#05-01
SINGAPORE 637601

Total Amount Payable: **\$330.93**


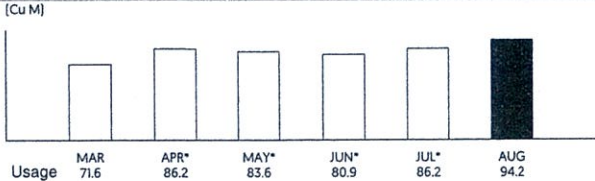
Payment Due: 02 Sep 2020

This is your tax invoice for
5 JLN PAPAN #13-03 WORKERS' DORMITORY
SINGAPORE 619396



717-000447-00224-2214

Billing Period 21 Jul 2020 - 18 Aug 2020	Bill Date 19 Aug 2020	Account Type Domestic	Deposit \$100.00
--	---------------------------------	---------------------------------	----------------------------

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 94.2 Cu M	 <p>Usage: MAR 71.6, APR* 86.2, MAY* 83.6, JUN* 80.9, JUL* 86.2, AUG 94.2</p> <p>*Estimated month</p>	\$309.28

RECEIVED

GST


\$21.65

DATE: _____

Current Charges:
(Inclusive of GST)

\$330.93

Summary of Charges	
Balance Brought Forward from Previous Bill	\$581.14
Payment on 28 Jul 2020 - Thank You	-\$278.45
Payment on 13 Aug 2020 - Thank You	-\$302.69
Outstanding Balance	\$0.00
Current Charges due on 02 Sep 2020 [Wed]	\$330.93
Total Amount Payable	\$330.93

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board Reading taken on 18 Aug 2020 : 4325.1	40.0 Cu M	1.2100	48.40	
	54.2 Cu M	1.5200	82.39	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
				Subtotal: 0.00

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:
02 Sep 2020

Total Amount Payable:
\$330.93

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

Account No 8933051677	Cheque No	Bank:
		Branch:



8933051677

000000033093



August 2020 Bill
Account No. 8933051693

MTRS ENGINEERING & CONSTRUCTIONS PTE LTD
2 TUAS SOUTH AVE 2
#05-01
SINGAPORE 637601

Total Amount Payable: **\$469.84**

Payment Due: 02 Sep 2020



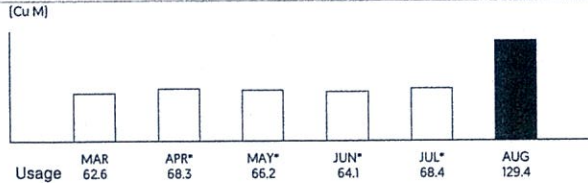
717-000449-00225-2215

This is your tax invoice for
5 JLN PAPAN #13-05 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period 21 Jul 2020 - 18 Aug 2020	Bill Date 19 Aug 2020	Account Type Domestic	Deposit \$100.00
--	---------------------------------	---------------------------------	----------------------------

Current Charges	Consumption Trend	Total
------------------------	--------------------------	--------------

Water Services
by Public Utilities Board
Usage: 129.4 Cu M



\$439.10

RECEIVED
DATE: _____

GST \$30.74

Current Charges: **\$469.84**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$229.13
Payment on 13 Aug 2020 - Thank You	-\$229.13
Outstanding Balance	\$0.00
Current Charges due on 02 Sep 2020 (Wed)	\$469.84

Total Amount Payable

\$469.84

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 18 Aug 2020 : 1002.9	40.0 Cu M	1.2100	48.40	
	89.4 Cu M	1.5200	135.89	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	89.4 Cu M	1.1800	105.49	

Subtotal: 0.00

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:
02 Sep 2020

Total Amount Payable:
\$469.84

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

Account No 8933051693	Cheque No	Bank:
		Branch:



8933051693

000000046984

MTRS ENGINEERING & CONSTRUCTIONS PTE LTD
 2 TUAS SOUTH AVE 2
 #05-01
 SINGAPORE 637601

Total Amount Payable: \$526.67


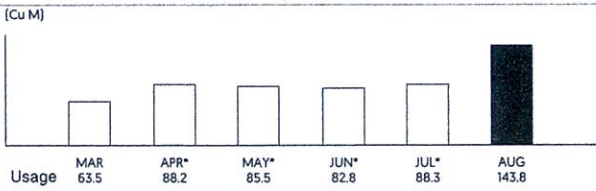
Payment Due: 02 Sep 2020



717-000451-00226-2216

This is your tax invoice for
 5 JLN PAPAN #13-06 WORKERS' DORMITORY
 SINGAPORE 619396

Billing Period	Bill Date	Account Type	Deposit
21 Jul 2020 - 18 Aug 2020	19 Aug 2020	Domestic	\$100.00


Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 143.8 Cu M	 <p>(Cu M)</p> <p>Usage: MAR 63.5, APR* 88.2, MAY* 85.5, JUN* 82.8, JUL* 88.3, AUG 143.8</p> <p>*Estimated month</p>	\$492.22

 RECEIVED
 DATE: _____

GST \$34.45

Current Charges: **\$526.67**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$307.66
Payment on 13 Aug 2020 - Thank You	-\$307.66
Outstanding Balance	\$0.00
Current Charges due on 02 Sep 2020 (Wed)	\$526.67
Total Amount Payable	\$526.67

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board Reading taken on 18 Aug 2020 : 4215.4	40.0 Cu M	1.2100	48.40	
	103.8 Cu M	1.5200	157.77	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	103.8 Cu M	1.1800	122.49	
			Subtotal:	0.00

SP Services Ltd: Co. Registration No. [I99504470N] | 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:
02 Sep 2020

 Total Amount Payable:
\$526.67

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

Account No 8933051701	Cheque No	Bank:
		Branch:



8933051701

000000052667



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

Tax Invoice

Account No.: P011303-1
 MTRS ENGINEERING & CONSTRUCTIONS PTE LTD
 2 TUAS SOUTH AVE 2 #05-01
 SINGAPORE 637601

Invoice No : P20080400
 Invoice Date : 26/08/2020
 Payment Due : 13/09/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 17 Jul 2020 to 20 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 75.09
Receipt during month - Thank you	\$ (75.09)
Outstanding Balance	\$ -
Total Current Charges due on 13/09/2020	\$ 38.58
Total Amount Payable will be deducted from your bank account	
	\$ 38.58

Payment received on or after 20 Aug 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094444	Blk 5, #13-03	18,216	18,400	184kWh	0.1960	\$ 36.06
From period: 17/07/2020 - 20/08/2020 (Actual reading taken on 20/08/2020)							
Total Charges							\$ 36.06
Goods and Service Tax						7%	\$ 2.52
Total Current Charges Inclusive of GST							\$ 38.58

RECEIVED
 DATE: _____

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

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on 13 Sep 2020	Invoice No P20080400	Cheque No	Bank / Branch
--------------------------------------	--------------------------------	-----------	---------------

Account No.: P011303-1

Total Amount Payable

\$ 38.58



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

Tax Invoice

Account No.: P011305-1
MTRS ENGINEERING & CONSTRUCTIONS PTE LTD
 2 TUAS SOUTH AVE 2 #05-01
 SINGAPORE 637601

Invoice No : P20080401
 Invoice Date : 26/08/2020
 Payment Due : 13/09/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 17 Jul 2020 to 20 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 106.24
Receipt during month - Thank you	\$ (106.24)
Outstanding Balance	\$ -
Total Current Charges due on 13/09/2020	\$ 77.38
Total Amount Payable will be deducted from your bank account	
	\$ 77.38

Payment received on or after 20 Aug 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

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>	EA 4094600	Blk 5, #13-05	18,243	18,612	369kWh	0.1960	\$ 72.32
From period: 17/07/2020 - 20/08/2020 (Actual reading taken on 20/08/2020)							
Total Charges							\$ 72.32
Goods and Service Tax						7%	\$ 5.06
Total Current Charges Inclusive of GST							\$ 77.38

RECEIVED
 DATE: _____

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

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on 13 Sep 2020	Invoice No P20080401	Cheque No	Bank / Branch
--------------------------------------	--------------------------------	-----------	---------------

Account No.: P011305-1

Total Amount Payable

\$ 77.38



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

Tax Invoice

Account No.: P011306-1
MTRS ENGINEERING & CONSTRUCTIONS PTE LTD
 2 TUAS SOUTH AVE 2 #05-01
 SINGAPORE 637601

Invoice No : P20080402
 Invoice Date : 26/08/2020
 Payment Due : 13/09/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 17 Jul 2020 to 20 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 89.16
Receipt during month - Thank you	\$ (89.16)
Outstanding Balance	\$ -
Total Current Charges due on 13/09/2020	\$ 100.03

Total Amount Payable will be deducted from your bank account	\$ 100.03
--	-----------

Payment received on or after 20 Aug 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094596	Blk 5, #13-06	17,212	17,689	477 kWh	0.1960	\$ 93.49
From period: 17/07/2020 - 20/08/2020 (Actual reading taken on 20/08/2020)							
Total Charges							\$ 93.49
Goods and Service Tax							7% \$ 6.54
Total Current Charges Inclusive of GST							\$ 100.03

RECEIVED
 DATE: _____

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

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on 13 Sep 2020	Invoice No P20080402	Cheque No	Bank / Branch
-------------------------------	-------------------------	-----------	---------------

Account No.: P011306-1

Total Amount Payable

\$ 100.03



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

Tax Invoice

Account No.: P021427-2
MTRS ENGINEERING & CONSTRUCTIONS PTE LTD
 2 TUAS SOUTH AVE 2 #05-01
 SINGAPORE 637601

Invoice No : P20080403
 Invoice Date : 26/08/2020
 Payment Due : 13/09/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 17 Jul 2020 to 20 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 97.57
Receipt during month - Thank you	\$ (97.57)
Outstanding Balance	\$ -
Total Current Charges due on 13/09/2020	\$ 83.67
Total Amount Payable will be deducted from your bank account	\$ 83.67

Payment received on or after 20 Aug 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

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>	EA 4094673	Blk 5C, #14-27	13,994	14,393	399 kWh	0.1960	\$ 78.20
From period: 17/07/2020 - 20/08/2020 (Actual reading taken on 20/08/2020)							
Total Charges							\$ 78.20
Goods and Service Tax							7% \$ 5.47
Total Current Charges Inclusive of GST							\$ 83.67

RECEIVED
 DATE: _____

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

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on 13 Sep 2020	Invoice No P20080403	Cheque No	Bank / Branch
-------------------------------	-------------------------	-----------	---------------

Account No.: P021427-2

Total Amount Payable

\$ 83.67