



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

TAX INVOICE : AR202007-0779

DATE : 28/07/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : JULY 2020  
STAFF ID : JOANNE  
TERMS : 30 DAYS

TEL : 66356334

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-03 BLK 5 JULY USAGE 2020 USAGE : 9.000 M <sup>3</sup> PREVIOUS READING : 29/06/2020 : 824.000 M <sup>3</sup> LATEST READING : 28/07/2020 : 833.000 M <sup>3</sup>	9.000 M <sup>3</sup>	6.92	62.28

RECEIVED  
DATE: \_\_\_\_\_

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	62.28
ADD GST 7%	4.36
<b>GRAND-TOTAL</b>	<b>66.64</b>

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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

**TAX INVOICE : AR202007-0780**

DATE : 28/07/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : JULY 2020  
STAFF ID : JOANNE  
TERMS : 30 DAYS

TEL : 66356334

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-05 BLK 5 JULY USAGE 2020 USAGE : 8.000 M <sup>3</sup> PREVIOUS READING : 29/06/2020 : 538.000 M <sup>3</sup> LATEST READING : 28/07/2020 : 546.000 M <sup>3</sup>	8.000 M <sup>3</sup>	6.92	55.36

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

TOTAL	55.36
ADD GST 7%	3.88
<b>GRAND-TOTAL</b>	<b>59.24</b>

*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.*

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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 : AR202007-0781

ATTN : MOHAMED TAJUDEEN

DATE : 28/07/2020

2 TUAS SOUTH AVENUE 2

GST REG. NO : 201120846R

#05-01

CO. REG. NO : 201120846R

SINGAPORE 637601

YOUR REF NO : JULY 2020

STAFF ID : JOANNE

TERMS : 30 DAYS

TEL : 66356334

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-06 BLK 5 JULY USAGE 2020 USAGE : 6.000 M <sup>3</sup> PREVIOUS READING : 29/06/2020 : 810.000 M <sup>3</sup> LATEST READING : 28/07/2020 : 816.000 M <sup>3</sup>	6.000 M <sup>3</sup>	6.92	41.52

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 41.52

ADD GST 7% 2.91

**GRAND-TOTAL 44.43**

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**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 : AR202007-0782

ATTN : MOHAMED TAJUDEEN

DATE : 28/07/2020

2 TUAS SOUTH AVENUE 2

GST REG. NO : 201120846R

#05-01

CO. REG. NO : 201120846R

SINGAPORE 637601

YOUR REF NO : JULY 2020

STAFF ID : JOANNE

TERMS : 30 DAYS

TEL : 66356334

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #14-27 BLK 5C JULY USAGE 2020 USAGE :14.000 M <sup>3</sup> PREVIOUS READING : 29/06/2020 : 404.000 M <sup>3</sup> LATEST READING : 28/07/2020 : 418.000 M <sup>3</sup>	14.000 M <sup>3</sup>	6.92	96.88

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 96.88

ADD GST 7% 6.78

**GRAND-TOTAL 103.66**

*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.*

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July 2020 Bill  
Account No. 8933051677

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

Total Amount Payable: **\$581.14**

Payment Due: 11 Aug 2020

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



717-000917-00459-0364

**Billing Period**  
19 Jun 2020 - 20 Jul 2020

**Bill Date**  
26 Jul 2020

**Account Type**  
Domestic

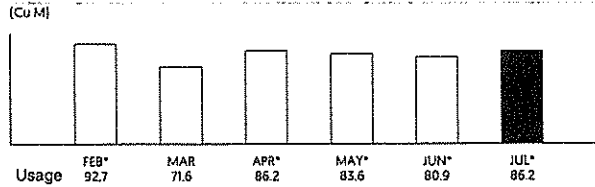
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

**Total**

**Water Services**  
by Public Utilities Board  
Usage: 86.2 Cu M



\$279.79

\*Estimated month

**RECEIVED**  
DATE: \_\_\_\_\_

**Others** \$3.28  
**GST** \$19.62

**Current Charges:** **\$302.69**  
(inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$278.45
Payment Received	\$0.00
Amount Overdue	\$278.45
Current Charges due on 11 Aug 2020 (Tue)	\$302.69

**Total Amount Payable** **\$581.14**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 20 Jul 2020	40.0 Cu M	1.2100	48.40	
	46.2 Cu M	1.5200	70.22	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	46.2 Cu M	1.1800	54.52	

**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:  
**11 Aug 2020**

Total Amount Payable:  
**\$581.14**

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

000000058114



July 2020 Bill  
Account No. 8933051693

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

Total Amount Payable: **\$229.13**


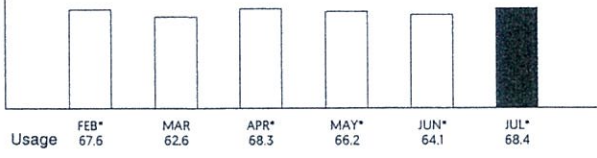
Payment Due: 11 Aug 2020

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



717-000919-00460-0365

<b>Billing Period</b> 19 Jun 2020 - 20 Jul 2020	<b>Bill Date</b> 26 Jul 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
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Current Charges	Consumption Trend	Total
 <b>Water Services</b> by Public Utilities Board Usage: 68.4 Cu M	 <p>Usage: FEB* 67.6, MAR 62.6, APR* 68.3, MAY* 66.2, JUN* 64.1, JUL* 68.4</p> <p>*Estimated month</p>	\$214.14

RECEIVED  
DATE: \_\_\_\_\_

GST \$14.99

**Current Charges:** **\$229.13**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$212.16
Payment on 01 Jul 2020 - Thank You	-\$212.16
Outstanding Balance	\$0.00
Current Charges due on 11 Aug 2020 (Tue)	\$229.13
<b>Total Amount Payable</b>	<b>\$229.13</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 20 Jul 2020	40.0 Cu M	1.2100	48.40	
	28.4 Cu M	1.5200	43.17	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	28.4 Cu M	1.1800	33.51	
<b>Subtotal:</b>				<b>0.00</b>

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:  
**11 Aug 2020**

Total Amount Payable:  
**\$229.13**

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

000000022913



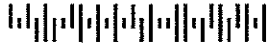
July 2020 Bill  
Account No. 8933051701

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

Total Amount Payable: **\$307.66**

Payment Due: 11 Aug 2020

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



717-000921-00461-0366

**Billing Period**  
19 Jun 2020 - 20 Jul 2020

**Bill Date**  
26 Jul 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

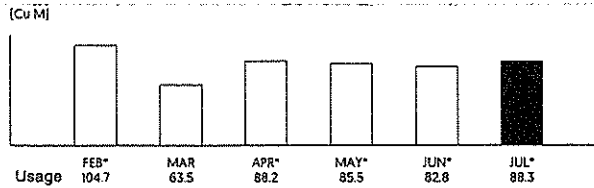
**Current Charges**

**Consumption Trend**

**Total**



**Water Services**  
by Public Utilities Board  
Usage: 88.3 Cu M



\$287.53

\*Estimated month

**RECEIVED**

DATE: \_\_\_\_\_

**GST** \$20.13

**Current Charges:** **\$307.66**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$285.95
Payment on 01 Jul 2020 - Thank You	-\$285.95
Outstanding Balance	\$0.00
Current Charges due on 11 Aug 2020 (Tue)	\$307.66

**Total Amount Payable** **\$307.66**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 20 Jul 2020	40.0 Cu M	1.2100	48.40	
	48.3 Cu M	1.5200	73.42	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	48.3 Cu M	1.1800	56.99	

**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:  
**11 Aug 2020**

Total Amount Payable:  
**\$307.66**

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

000000030766



July 2020 Bill  
Account No. 8937457292

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

Total Amount Payable: **\$250.43**

Payment Due: 11 Aug 2020

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



717-000925-00463-0368

**Billing Period**  
19 Jun 2020 - 20 Jul 2020

**Bill Date**  
26 Jul 2020

**Account Type**  
Domestic

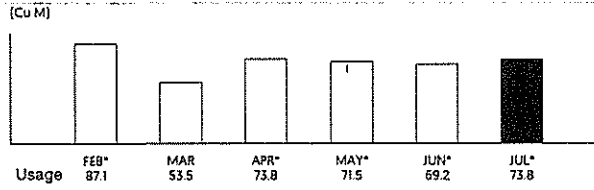
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

**Total**

**Water Services**  
by Public Utilities Board  
Usage: 73.8 Cu M



\$234.05

**GST** \$16.38

**RECEIVED**

**Current Charges:** **\$250.43**  
(Inclusive of GST)

**Summary of Charges**

DATE: \_\_\_\_\_

Balance Brought Forward from Previous Bill	\$232.28
Payment on 01 Jul 2020 - Thank You	-\$232.28
Outstanding Balance	\$0.00
Current Charges due on 11 Aug 2020 (Tue)	\$250.43

**Total Amount Payable** **\$250.43**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 20 Jul 2020	40.0 Cu M	1.2100	48.40	
	33.8 Cu M	1.5200	51.38	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	33.8 Cu M	1.1800	39.88	

**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:  
**11 Aug 2020**

Total Amount Payable:  
**\$250.43**

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

000000025043



**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.: P011303-1  
**MTRS ENGINEERING & CONSTRUCTIONS PTE LTD**  
 2 TUAS SOUTH AVE 2 #05-01  
 SINGAPORE 637601

Invoice No : P20070393  
 Invoice Date : 23/07/2020  
 Payment Due : 06/08/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 58.87
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 58.87
Total Current Charges due on 06/08/2020	\$ 75.09

Total Amount Payable will be deducted from your bank account	\$ 133.96
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Payment received on or after 16 Jul 2020 may not be included in this bill

**RECEIVED**  
 DATE: \_\_\_\_\_

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)
<b>Electricity Services</b>	EA 4094444	Blk 5, #13-03	17,886	Estimated	161 kWh	0.2302	\$ 37.06
From period: 19/06/2020 - 16/07/2020 (Estimated reading)					169 kWh	0.1960	\$ 33.12
<b>Total Charges</b>							\$ 70.18
<b>Goods and Service Tax</b>						7%	\$ 4.91
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 75.09</b>

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 <b>6 Aug 2020</b>	Invoice No <b>P20070393</b>	Cheque No	Bank / Branch
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Account No.: P011303-1

**Total Amount Payable**

<b>\$ 133.96</b>
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**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.: P011305-1  
**MTRS ENGINEERING & CONSTRUCTIONS PTE LTD**  
 2 TUAS SOUTH AVE 2 #05-01  
 SINGAPORE 637601

Invoice No : P20070394  
 Invoice Date : 23/07/2020  
 Payment Due : 06/08/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 132.52
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 132.52
Total Current Charges due on 06/08/2020	\$ 106.24
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 238.76</b>

Payment received on or after 16 Jul 2020 may not be included in this bill

**RECEIVED**  
 DATE: \_\_\_\_\_

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	17,767	Estimated	175kWh	0.2302	\$ 40.29
From period: 19/06/2020 - 16/07/2020 (Estimated reading)					301kWh	0.1960	\$ 59.00
<b>Total Charges</b>							\$ 99.29
<b>Goods and Service Tax</b>						7%	\$ 6.95
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 106.24</b>

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

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 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 <b>6 Aug 2020</b>	Invoice No <b>P20070394</b>	Cheque No	Bank / Branch
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Account No.: P011305-1

**Total Amount Payable**

**\$ 238.76**



**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.: P011306-1  
**MTRS ENGINEERING & CONSTRUCTIONS PTE LTD**  
 2 TUAS SOUTH AVE 2 #05-01  
 SINGAPORE 637601

Invoice No : P20070395  
 Invoice Date : 23/07/2020  
 Payment Due : 06/08/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 114.29
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 114.29
Total Current Charges due on 06/08/2020	\$ 89.16
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 203.45</b>

Payment received on or after 16 Jul 2020 may not be included in this bill

**RECEIVED**  
 DATE: \_\_\_\_\_

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 4094596	Blk 5, #13-06	16,812	Estimated	144kWh	0.2302	\$ 33.15
From period: 19/06/2020 - 16/07/2020 (Estimated reading)					256kWh	0.1960	\$ 50.18
<b>Total Charges</b>							\$ 83.33
<b>Goods and Service Tax</b>						7%	\$ 5.83
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 89.16</b>

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 <b>6 Aug 2020</b>	Invoice No <b>P20070395</b>	Cheque No	Bank / Branch
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Account No.: P011306-1

**Total Amount Payable**

**\$ 203.45**



**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.: P021427-2  
**MTRS ENGINEERING & CONSTRUCTIONS PTE LTD**  
 2 TUAS SOUTH AVE 2 #05-01  
 SINGAPORE 637601

Invoice No : P20070396  
 Invoice Date : 23/07/2020  
 Payment Due : 06/08/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 141.64
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 141.64
Total Current Charges due on 06/08/2020	\$ 97.57
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 239.21</b>

Payment received on or after 16 Jul 2020 may not be included in this bill

**RECEIVED**

DATE: \_\_\_\_\_

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)
<b>Electricity Services</b>	EA 4094673	Blk 5C, #14-27	13,553	Estimated	139 kWh	0.2302	\$ 32.00
From period: 19/06/2020 - 16/07/2020 (Estimated reading)					302 kWh	0.1960	\$ 59.19
<b>Total Charges</b>							\$ 91.19
<b>Goods and Service Tax</b>						7%	\$ 6.38
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 97.57</b>

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 <b>6 Aug 2020</b>	Invoice No <b>P20070396</b>	Cheque No	Bank / Branch
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Account No.: P021427-2

**Total Amount Payable**

**\$ 239.21**