



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 : AR202006-0848**

DATE : 29/06/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : JUNE 2020  
STAFF ID : JOANNE  
TERMS : C.O.D.

TEL : 66356334

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-03 BLK 5 JUNE USAGE 2020 USAGE : 4.000 M <sup>3</sup> PREVIOUS READING : 27/05/2020 : 820.000 M <sup>3</sup> LATEST READING : 29/06/2020 : 824.000 M <sup>3</sup>	4.000 M <sup>3</sup>	7.25	29.00

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	29.00
ADD GST 7%	2.03
<b>GRAND-TOTAL</b>	<b>31.03</b>

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Approve



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  
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 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 : AR202006-0854**

DATE : 29/06/2020  
 GST REG. NO : 201120846R  
 CO. REG. NO : 201120846R  
 YOUR REF NO : JUNE 2020  
 STAFF ID : JOANNE  
 TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-06 BLK 5 JUNE USAGE 2020 USAGE : 13.000 M <sup>3</sup> PREVIOUS READING : 27/05/2020 : 797.000 M <sup>3</sup> LATEST READING : 29/06/2020 : 810.000 M <sup>3</sup>	13.000 M <sup>3</sup>	7.25	94.25

*[Faint circular stamp or logo]*

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**"SIN WEI GAS SUPPLY PTE LTD"**

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TOTAL	94.25
ADD GST 7%	6.60
<b>GRAND-TOTAL</b>	<b>100.85</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

TAX INVOICE : AR202006-0852

ATTN : MOHAMED TAJUDEEN

DATE : 29/06/2020

2 TUAS SOUTH AVENUE 2

GST REG. NO : 201120846R

#05-01

CO. REG. NO : 201120846R

SINGAPORE 637601

YOUR REF NO : JUNE 2020

STAFF ID : JOANNE

TERMS : C.O.D.

TEL : 66356334

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-05 BLK 5 JUNE USAGE 2020 USAGE : 4.000 M <sup>3</sup> PREVIOUS READING : 27/05/2020 : 534.000 M <sup>3</sup> LATEST READING : 29/06/2020 : 538.000 M <sup>3</sup>	4.000 M <sup>3</sup>	7.25	29.00

RECEIVED  
DATE

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

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TOTAL 29.00

ADD GST 7% 2.03

**GRAND-TOTAL 31.03**

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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**

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

**TAX INVOICE : AR202006-0227**

DATE : 29/06/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : JUNE 2020  
STAFF ID : JOANNE  
TERMS : C.O.D.

TEL : 66356334

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #14-27 BLK 5C JUNE USAGE 2020 USAGE :17.000 M <sup>3</sup> PREVIOUS READING : 287/05/2020 : 387.000 M <sup>3</sup> LATEST READING : 29/06/2020 : 404.000 M <sup>3</sup>	17.000 M <sup>3</sup>	7.25	123.25

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

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

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TOTAL	123.25
ADD GST 7%	8.63
<b>GRAND-TOTAL</b>	<b>131.88</b>

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June 2020 Bill  
Account No. 8933051677

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

Total Amount Payable: **\$278.45**  
Payment Due: 03 Jul 2020



717-001669-00835-0827

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

**Billing Period** 20 May 2020 - 18 Jun 2020  
**Bill Date** 19 Jun 2020  
**Account Type** Domestic  
**Deposit** \$100.00

Current Charges	Consumption Trend	Total
<b>Water Services</b> by Public Utilities Board Usage: 80.9 Cu M	<p>Usage: JAN 73.0, FEB* 92.7, MAR 71.6, APR* 86.2, MAY* 83.6, JUN* 80.9</p> <p>*Estimated month</p>	\$260.24



**GST** \$18.21

**Current Charges:** **\$278.45**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$289.12
Payment on 09 Jun 2020 - Thank You	-\$289.12
Outstanding Balance	\$0.00
Current Charges due on 03 Jul 2020 (Fri)	\$278.45
<b>Total Amount Payable</b>	<b>\$278.45</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 18 Jun 2020	40.0 Cu M	1.2100	48.40	
	40.9 Cu M	1.5200	62.17	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	40.9 Cu M	1.1800	48.26	
<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:  
**03 Jul 2020**

Total Amount Payable:  
**\$278.45**

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

000000027845

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

Total Amount Payable: **\$285.95**


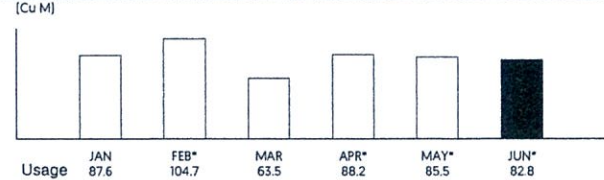
Payment Due: 03 Jul 2020



717-001673-00837-0829

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

<b>Billing Period</b> 20 May 2020 - 18 Jun 2020	<b>Bill Date</b> 19 Jun 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: 82.8 Cu M	 <p>Usage: JAN 87.6, FEB* 104.7, MAR 63.5, APR* 88.2, MAY* 85.5, JUN* 82.8</p> <p>*Estimated month</p>	\$267.25

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

GST \$18.70  
**Current Charges: \$285.95**  
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$296.60
Payment on 09 Jun 2020 - Thank You	-\$296.60
Outstanding Balance	\$0.00
Current Charges due on 03 Jul 2020 (Fri)	\$285.95
<b>Total Amount Payable</b>	<b>\$285.95</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 18 Jun 2020	40.0 Cu M	1.2100	48.40	
	42.8 Cu M	1.5200	65.06	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	42.8 Cu M	1.1800	50.50	
<b>Subtotal:</b>				<b>0.00</b>

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:  
**03 Jul 2020**

Total Amount Payable:  
**\$285.95**

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

000000028595

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

**Total Amount Payable: \$212.16**

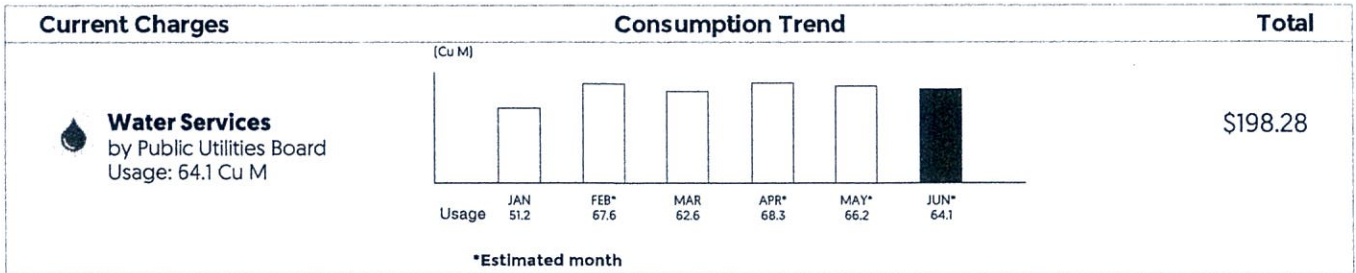
Payment Due: 03 Jul 2020



717-001671-00836-0828

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

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
20 May 2020 - 18 Jun 2020	19 Jun 2020	Domestic	\$100.00


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

**GST** \$13.88

**Current Charges:** **\$212.16**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$220.46
Payment on 09 Jun 2020 - Thank You	-\$220.46
Outstanding Balance	\$0.00
Current Charges due on 03 Jul 2020 (Fri)	\$212.16
<b>Total Amount Payable</b>	<b>\$212.16</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 18 Jun 2020	40.0 Cu M	1.2100	48.40	
	24.1 Cu M	1.5200	36.63	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	24.1 Cu M	1.1800	28.44	
			<b>Subtotal:</b>	<b>0.00</b>

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:  
**03 Jul 2020**

 Total Amount Payable:  
**\$212.16**

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

000000021216

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

Total Amount Payable: **\$232.28**


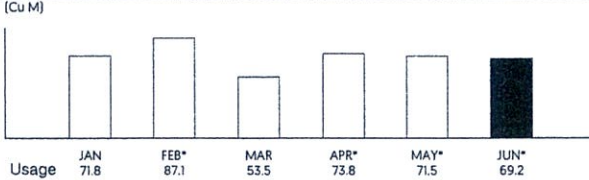
Payment Due: 03 Jul 2020

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



717-001677-00839-0831

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
20 May 2020 - 18 Jun 2020	19 Jun 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 <b>Water Services</b> by Public Utilities Board Usage: 69.2 Cu M	[Cu M]  <p>Usage: JAN 71.8, FEB* 87.1, MAR 53.5, APR* 73.8, MAY* 71.5, JUN* 69.2</p> <p>*Estimated month</p>	\$217.09

RECEIVED

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

GST \$15.19

**Current Charges:** **\$232.28**  
[Inclusive of GST]

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$241.36
Payment on 09 Jun 2020 - Thank You	-\$241.36
Outstanding Balance	\$0.00
Current Charges due on 03 Jul 2020 (Fri)	\$232.28

**Total Amount Payable** **\$232.28**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 18 Jun 2020	40.0 Cu M	1.2100	48.40	
	29.2 Cu M	1.5200	44.38	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	29.2 Cu M	1.1800	34.46	
<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:  
**03 Jul 2020**

Total Amount Payable:  
**\$232.28**

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

000000023228



**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 : P20060399  
 Invoice Date : 26/06/2020  
 Payment Due : 10/07/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 22 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 118.73
Receipt during month - Thank you	\$ (118.73)
Outstanding Balance	\$ -
<b>Total Current Charges due on 10/07/2020</b>	<b>\$ 58.87</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 58.87</b>

Payment received on or after 18 Jun 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 4094444	Blk 5, #13-03	17,647	17,886	239kWh	0.2302	\$ 55.02
From period: 22/05/2020 - 18/06/2020 (Actual reading taken on 18/06/2020)							
<b>Total Charges</b>							\$ 55.02
<b>Goods and Service Tax</b>							7% \$ 3.85
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 58.87</b>

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 10 Jul 2020	Invoice No P20060399	Cheque No	Bank / Branch
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Account No.: P011303-1

**Total Amount Payable**

**\$ 58.87**



**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 : P20060400  
 Invoice Date : 26/06/2020  
 Payment Due : 10/07/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 22 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 123.90
Receipt during month - Thank you	\$ (123.90)
Outstanding Balance	\$ -
<b>Total Current Charges due on 10/07/2020</b>	<b>\$ 132.52</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 132.52</b>

Payment received on or after 18 Jun 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 4094600	Blk 5, #13-05	17,229	17,767	538 kWh	0.2302	\$ 123.85
From period: 22/05/2020 - 18/06/2020 (Actual reading taken on 18/06/2020)							
<b>Total Charges</b>							\$ 123.85
<b>Goods and Service Tax</b>						7%	\$ 8.67
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 132.52</b>

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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	Invoice No	Cheque No	Bank / Branch
10 Jul 2020	P20060400		

Account No.: P011305-1

**Total Amount Payable**

**\$ 132.52**



**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 : P20060401  
 Invoice Date : 26/06/2020  
 Payment Due : 10/07/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 22 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 100.74
Receipt during month - Thank you	\$ (100.74)
Outstanding Balance	\$ -
<b>Total Current Charges due on 10/07/2020</b>	<b>\$ 114.29</b>

**Total Amount Payable will be deducted from your bank account \$ 114.29**

Payment received on or after 18 Jun 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	16,348	16,812	464 kWh	0.2302	\$ 106.81
From period: 22/05/2020 - 18/06/2020 (Actual reading taken on 18/06/2020)							
<b>Total Charges</b>							\$ 106.81
<b>Goods and Service Tax</b>						7%	\$ 7.48
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 114.29</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>10 Jul 2020</b>	Invoice No <b>P20060401</b>	Cheque No	Bank / Branch
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Account No.: P011306-1

**Total Amount Payable**

**\$ 114.29**



**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 : P20060402  
 Invoice Date : 26/06/2020  
 Payment Due : 10/07/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 22 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 95.57
Receipt during month - Thank you	\$ (95.57)
Outstanding Balance	\$ -
<b>Total Current Charges due on 10/07/2020</b>	<b>\$ 141.64</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 141.64</b>

Payment received on or after 18 Jun 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

RECEIVED

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	12,978	13,553	575 kWh	0.2302	\$ 132.37
From period: 22/05/2020 - 18/06/2020 (Actual reading taken on 18/06/2020)							
<b>Total Charges</b>							\$ 132.37
<b>Goods and Service Tax</b>							7% \$ 9.27
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 141.64</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	Invoice No	Cheque No	Bank / Branch
10 Jul 2020	P20060402		

Account No.: P021427-2

**Total Amount Payable**

**\$ 141.64**