

\$1093.82

 T.G ENGINEERING PTE. LTD.  
 5040 ANG MO KIO IND PK 2  
 #01-441  
 SINGAPORE 569543

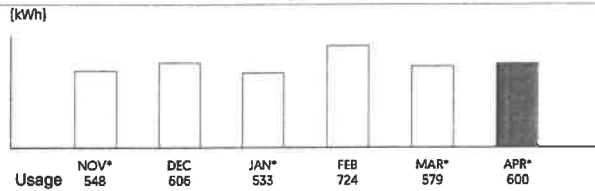
**Total Amount Payable: \$297.09**
**Payment Due: 04 May 2020**
**This is your tax invoice for**  
 28 TOH GUAN RD EAST #09-12 WORKERS'  
 DORMITORY SINGAPORE 608596


705-001871-00936-4178

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
17 Mar 2020 - 14 Apr 2020	19 Apr 2020	Domestic	\$100.00

<b>Current Charges</b>	<b>Consumption Trend</b>	<b>Total</b>
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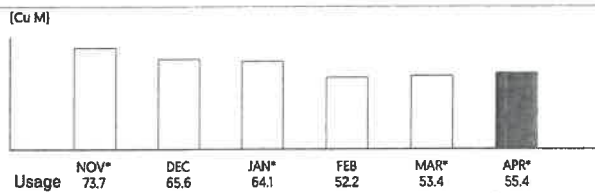
**Gas Services**  
 by City Gas Pte Ltd (as Trustee)  
 Usage: 600 kWh



\$103.04

26 P. 24

**Water Services**  
 by Public Utilities Board  
 Usage: 55.4 Cu M



\$166.20

\*Estimated month

**GST** \$18.85

**Current Charges:** **\$288.09**  
(Inclusive of GST)
**Summary of Charges**

Balance Brought Forward from Previous Bill	\$276.67
Payment on 30 Mar 2020 - Thank You	-\$267.67
Amount Overdue	\$9.00
Current Charges due on 04 May 2020 (Mon)	\$288.09
<b>Total Amount Payable</b>	<b>\$297.09</b>

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# April 2020 Bill

Account No. 8934751234

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 14 Apr 2020	311 kWh	0.1723	53.59	
	289 kWh	0.1711	49.45	103.04
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	15.4 Cu M	1.5200	23.41	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	15.4 Cu M	1.1800	18.17	
Water Conservation Tax	\$48.40	50%	24.20	
	\$23.41	65%	15.22	166.20
<b>Subtotal</b>			269.24	269.24
<b>GST</b>	\$269.24	7%	18.85	18.85
<b>Current Charges:</b> (Inclusive of GST)				<b>\$288.09</b>

## Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 2020 via SP Utilities Mobile App or [www.spgroup.com.sg](http://www.spgroup.com.sg) or WhatsApp your meter photo to 8482 8636.

## Notices

- Payment received on or after 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents (kWh to 17.11 cents per kWh).
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

## Contact Information

📞 **General Enquiries:** 1800 222 2333

📞 **Payment Arrangement:** 6671 7100

📍 **Customer Service Centre**  
490 Lorong 6 Toa Payoh #09-11, HDB Hub  
Biz Three Lift Lobby 1, Singapore 310490  
✉ [customersupport@spgroup.com.sg](mailto:customersupport@spgroup.com.sg)  
🌐 [www.spgroup.com.sg](http://www.spgroup.com.sg)

### Emergency Numbers

📞 **Electricity:** 1800 778 8888

📞 **Water:** 1800 225 5782 (CALL PUB)

📞 **Gas:** 1800 752 1800

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd [2003021080] or Ohm Energy Pte Ltd [201501015E] or Tuas Power Supply Pte Ltd [200004985K] or Greentcity Energy Pte Ltd [201731014R] or Best Electricity Supply Pte Ltd [201502907C]

- Gas charges for City Gas Pte Ltd [as Trustee] [M90356440A]

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board [MB-8100014-4]

- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L [199804675H] or Colex Environmental Pte Ltd [201133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte Ltd. [200106873W] or ALBA W&H SmartCity Pte Ltd [201938124E]

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.



T.G ENGINEERING PTE. LTD.  
5040 ANG MO KIO IND PK 2  
#01-443  
SINGAPORE 569543



705-001875-00938-4180

April 2020 Bill  
Account No. 8927462211

Total Amount Payable: **\$278.47**

Payment Due: 04 May 2020

**This is your tax invoice for**  
28 TOH GUAN RD EAST #15-18 WORKERS'  
DORMITORY SINGAPORE 608596

**Billing Period**  
17 Mar 2020 - 14 Apr 2020

**Bill Date**  
19 Apr 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
<p><b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 610 kWh</p>	<p>(kWh)</p> <p>Usage: NOV* 662, DEC 699, JAN* 626, FEB 647, MAR* 584, APR* 610</p>	\$104.75
<p><b>Water Services</b> by Public Utilities Board Usage: 52.5 Cu M</p>	<p>(Cu M)</p> <p>Usage: NOV* 53.4, DEC 59.8, JAN* 52.1, FEB 58.2, MAR* 50.6, APR* 52.5</p> <p><i>260.25</i></p>	\$155.50
*Estimated month		

**GST** \$18.22

**Current Charges:** **\$278.47**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$266.55
Payment on 30 Mar 2020 - Thank You	-\$266.55
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$278.47
<b>Total Amount Payable</b>	<b>\$278.47</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

# April 2020 Bill

Account No. 8927462211

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	316 kWh	0.1723	54.45	
	294 kWh	0.1711	50.30	104.75
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	12.5 Cu M	1.5200	19.00	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	12.5 Cu M	1.1800	14.75	
Water Conservation Tax	\$48.40	50%	24.20	
	\$19.00	65%	12.35	155.50
<b>Subtotal</b>			260.25	260.25
<b>GST</b>	\$260.25	7%	18.22	18.22
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$278.47</b>

### Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 2020 via SP Utilities Mobile App or [www.spgroup.com.sg](http://www.spgroup.com.sg) or WhatsApp your meter photo to 8482 8636.

### Notices

- Payment received on or after 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

### Contact Information

**General Enquiries:** 1800 222 2333

**Payment Arrangement:** 6671 7100

**Customer Service Centre**  
490 Lorong 6 Toa Payoh #09-11, HDB Hub  
Biz Three Lift Lobby 1, Singapore 310490

[customersupport@spgroup.com.sg](mailto:customersupport@spgroup.com.sg)

[www.spgroup.com.sg](http://www.spgroup.com.sg)

#### Emergency Numbers

**Electricity:** 1800 778 8888

**Water:** 1800 225 5782 (CALL PUB)

**Gas:** 1800 752 1800

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (2001066873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.


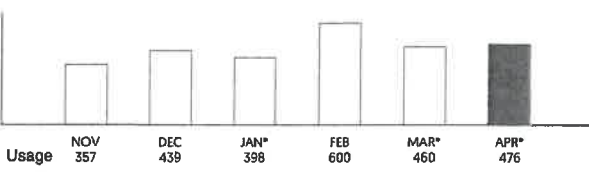

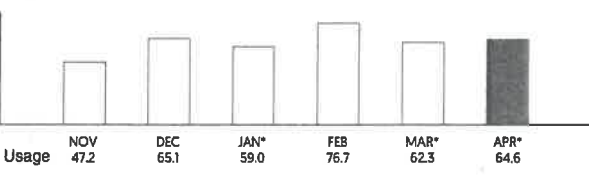
T.G ENGINEERING PTE. LTD.  
 5040 ANG MO KIO IND PK 2  
 #01-441  
 SINGAPORE 569543

**Total Amount Payable: \$301.60**
**Payment Due: 04 May 2020**


705-001873-00937-4179

**This is your tax invoice for**  
 28 TOH GUAN RD EAST #17-01 WORKERS'  
 DORMITORY SINGAPORE 608596

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
17 Mar 2020 - 14 Apr 2020	19 Apr 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 476 kWh	(kWh)  Usage: NOV 357, DEC 439, JAN* 398, FEB 600, MAR* 460, APR* 476	\$81.74
 <b>Water Services</b> by Public Utilities Board Usage: 64.6 Cu M	(Cu M)  Usage: NOV 47.2, DEC 65.1, JAN* 59.0, FEB 76.7, MAR* 62.3, APR* 64.6 *Estimated month	\$200.12

281.86

**GST** \$19.74

**Current Charges:** **\$301.60**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$289.87
Payment on 30 Mar 2020 - Thank You	-\$289.87
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$301.60
<b>Total Amount Payable</b>	<b>\$301.60</b>

# April 2020 Bill

Account No. **8941346309**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd [as Trustee]				
Gas Estimated on 14 Apr 2020	244 kWh	0.1723	42.04	
	232 kWh	0.1711	39.70	81.74
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	24.6 Cu M	1.5200	37.39	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	24.6 Cu M	1.1800	29.03	
Water Conservation Tax	\$48.40	50%	24.20	
	\$37.39	65%	24.30	200.12
<b>Subtotal</b>			281.86	281.86
<b>GST</b>	\$281.86	7%	19.74	19.74
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$301.60</b>

## Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 2020 via SP Utilities Mobile App or [www.spgroup.com.sg](http://www.spgroup.com.sg) or WhatsApp your meter photo to 8482 8636.

## Notices

- Payment received on or after 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

## Contact Information

<p><b>General Enquiries:</b> 1800 222 2333</p> <p><b>Payment Arrangement:</b> 6671 7100</p>	<p><b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>✉ <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a></p> <p>🌐 <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p>	<p><b>Emergency Numbers</b></p> <p>⚡ <b>Electricity:</b> 1800 778 8888</p> <p>💧 <b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p>🔥 <b>Gas:</b> 1800 752 1800</p>
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This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuus Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd [as Trustee] (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (20Q106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

T.G ENGINEERING PTE. LTD.  
 5040 ANG MO KIO IND PK 2  
 #01-441  
 SINGAPORE 569543

**Total Amount Payable: \$302.25**
**Payment Due: 04 May 2020**


705-001869-00935-4177


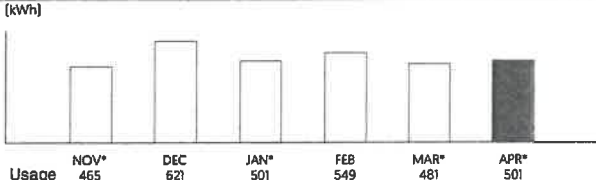

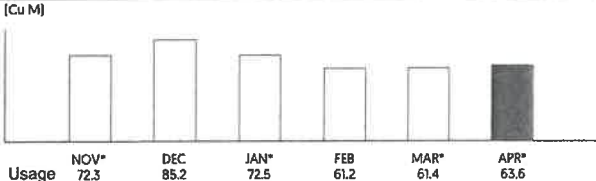
**This is your tax invoice for**  
 28 TOH GUAN RD EAST #18-16 WORKERS'  
 DORMITORY SINGAPORE 608596

**Billing Period**  
 17 Mar 2020 - 14 Apr 2020

**Bill Date**  
 19 Apr 2020

**Account Type**  
 Domestic

**Deposit**  
 \$100.00

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 501 kWh	(kWh)  Usage: NOV* 465, DEC 621, JAN* 501, FEB 549, MAR* 481, APR* 501	\$86.03
 <b>Water Services</b> by Public Utilities Board Usage: 63.6 Cu M	(Cu M)  Usage: NOV* 72.5, DEC 85.2, JAN* 72.5, FEB 61.2, MAR* 61.4, APR* 63.6 *Estimated month	202.47 \$196.44

**GST** \$19.78

**Current Charges:** **\$302.25**  
[Inclusive of GST]

Summary of Charges	
Balance Brought Forward from Previous Bill	\$290.18
Payment on 30 Mar 2020 - Thank You	-\$290.18
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$302.25
<b>Total Amount Payable</b>	<b>\$302.25</b>

# April 2020 Bill

Account No. 8930242113

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 14 Apr 2020	258 kWh	0.1723	44.45	
	243 kWh	0.1711	41.58	86.03
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 14 Apr 2020	40.0 Cu M	1.2100	48.40	
	23.6 Cu M	1.5200	35.87	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	23.6 Cu M	1.1800	27.85	
Water Conservation Tax	\$48.40	50%	24.20	
	\$35.87	65%	23.32	196.44
<b>Subtotal</b>			282.47	282.47
<b>GST</b>	\$282.47	7%	19.78	19.78
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$302.25</b>

## Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 May 2020 via SP Utilities Mobile App or [www.spgroup.com.sg](http://www.spgroup.com.sg) or WhatsApp your meter photo to 8482 8636.

## Notices

- Payment received on or after 18 Apr 2020 may not be included in this bill.
- Gas tariffs for 1 April 2020 to 30 June 2020 have been revised. For households, the gas tariff (before 7% GST) will decrease by 0.12 cents per kWh to 17.11 cents per kWh.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

## Contact Information

**General Enquiries:** 1800 222 2333

**Payment Arrangement:** 6671 7100

**Customer Service Centre**  
490 Lorong 6 Toa Payoh #09-11, HDB Hub  
Biz Three Lift Lobby 1, Singapore 310490  
✉ [customersupport@spgroup.com.sg](mailto:customersupport@spgroup.com.sg)  
🌐 [www.spgroup.com.sg](http://www.spgroup.com.sg)

### Emergency Numbers

🌐 **Electricity:** 1800 778 8888

🌐 **Water:** 1800 225 5782 (CALL PUB)

🌐 **Gas:** 1800 752 1800

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Coxes Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.



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

\$ 345 61

# Tax Invoice

Account No.: T280912-1  
T.G. ENGINEERING PTE LTD  
Blk 5040 Ang Mo Kio Ind Park 2 #01-441/443  
SINGAPORE 569543

Invoice No : TG20040509  
Invoice Date : 21/04/2020  
Payment Due : 09/05/2020  
Payment mode : GIRO  
Deposit : \$0

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 84.81
Receipt during month - Thank you		\$ (84.81)
Outstanding Balance		\$ -
<b>Total Current Charges due on 09/05/2020</b>		<b>\$ 89.30</b>
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 89.30</b>

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

Accommodation site: Westlite (Toh Guan)

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>	LA4710515	Blk 28, #09-12	2,448	2,803	143 kWh	0.2424	\$ 34.66
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					212 kWh	0.2302	\$ 48.80
<b>Total Charges</b>							\$ 83.46
<b>Goods and Service Tax</b>						7%	\$ 5.84
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 89.30</b>

*Handwritten signature*

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) 6316 3018 Fax 6316 3020

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 28 Toh Guan Road East, #02-01, Singapore 608596.  
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 May 2020	TG20040509		

Account No.: T280912-1

**Total Amount Payable \$ 89.30**



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.: T281518-1  
 T.G. ENGINEERING PTE LTD  
 Blk 5040 Ang Mo Kio Ind Park 2 #01-441/443  
 SINGAPORE 569543

Invoice No : TG20040510  
 Invoice Date : 21/04/2020  
 Payment Due : 09/05/2020  
 Payment mode : GIRO  
 Deposit : \$0

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 92.07
Receipt during month - Thank you	\$ (92.07)
Outstanding Balance	\$ -
<b>Total Current Charges due on 09/05/2020</b>	<b>\$ 107.06</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 107.06</b>

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

Accommodation site: Westlite (Toh Guan)

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>	LA4710508	Blk 28, #15-18	2,539	2,964	182 kWh	0.2424	\$ 44.12
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					243 kWh	0.2302	\$ 55.94
<b>Total Charges</b>							\$ 100.06
<b>Goods and Service Tax</b>						7%	\$ 7.00
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 107.06</b>

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

*Handwritten signature*

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) 6316 3018 Fax 6316 3020

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 28 Toh Guan Road East, #02-01, Singapore 608596.  
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 May 2020	TG20040510		

Account No.: T281518-1

**Total Amount Payable \$ 107.06**



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.: T281701-1  
 T.G. ENGINEERING PTE LTD  
 Blk 5040 Ang Mo Kio Ind Park 2 #01-441/443  
 SINGAPORE 569543

Invoice No : TG20040511  
 Invoice Date : 21/04/2020  
 Payment Due : 09/05/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 63.02
Receipt during month - Thank you	\$ (63.02)
Outstanding Balance	\$ -
<b>Total Current Charges due on 09/05/2020</b>	<b>\$ 79.18</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 79.18</b>

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

Accommodation site: Westlite (Toh Guan)

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>	LA4710369	<b>Blk 28, #17-01</b>	1,991	2,305	141 kWh	0.2424	\$ 34.18
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					173 kWh	0.2302	\$ 39.82
<b>Total Charges</b>							\$ 74.00
<b>Goods and Service Tax</b>						7%	\$ 5.18
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 79.18</b>

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

*Handwritten signature*

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) 6316 3018 Fax 6316 3020

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 28 Toh Guan Road East, #02-01, Singapore 608596.  
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on <b>9 May 2020</b>	Invoice No <b>TG20040511</b>	Cheque No	Bank / Branch
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Account No.: T281701-1

**Total Amount Payable \$ 79.18**



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.: T281816-1  
T.G. ENGINEERING PTE LTD  
Blk 5040 Ang Mo Kio Ind Park 2 #01-441/443  
SINGAPORE 569543

Invoice No : TG20040512  
Invoice Date : 21/04/2020  
Payment Due : 09/05/2020  
Payment mode : GIRO  
Deposit : \$0

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 77.81
Receipt during month - Thank you	\$ (77.81)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 94.26
<b>Total Amount Payable will be deducted from your bank account</b>	
	<b>\$ 94.26</b>

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

Accommodation site: Westlite (Toh Guan)

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>	LA4710324	Blk 28, #18-16	2,165	2,539	164 kWh	0.2424	\$ 39.75
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					210 kWh	0.2302	\$ 48.34
<b>Total Charges</b>							\$ 88.09
<b>Goods and Service Tax</b>						7%	\$ 6.17
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 94.26</b>

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) 6316 3018 Fax 6316 3020

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 28 Toh Guan Road East, #02-01, Singapore 608596.  
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 May 2020	TG20040512		

Account No.: T281816-1

**Total Amount Payable** **\$ 94.26**