



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.: M340615-1
MILLIARD PTE LTD
221 HENDERSON ROAD #07-12
SG 159557

Invoice No : MD20030314
Invoice Date : 30/03/2020
Payment Due : 17/04/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 20 Feb 2020 to 19 Mar 2020 /	Amount (SGD)
Balance B/F from Previous Bill	\$ 122.69
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 122.69
Total Current Charges due on 17/04/2020	\$ 123.98
Total Amount Payable	\$ 246.67

15/18

Payment received on or after 19 Mar 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) 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 For period: 20/02/2020 - 19/03/2020 (Estimated reading)	LA4709600	Blk 34, #06-15	4,384	Estimated	478 kWh	0.2424	\$ 115.87
Total Charges							\$ 115.87
Goods and Service Tax						7%	\$ 8.11
Total Current Charges Inclusive of GST							\$ 123.98

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

17/4/20
BY: OCBG Girs T-#229.02
#229.02

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 17 Apr 2020	Invoice No MD20030314	Cheque No	Bank / Branch
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Account No.: M340615-1

Total Amount Payable

\$246.67



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

Account No.: M340616-1
 MILLIARD PTE LTD
 221 HENDERSON ROAD #07-12
 SG 159557

Invoice No : MD20030315
 Invoice Date : 30/03/2020
 Payment Due : 17/04/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 20 Feb 2020 to 19 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 106.08
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 106.08
Total Current Charges due on 17/04/2020	\$ 105.04
Total Amount Payable	\$ 211.12

16/18

Payment received on or after 19 Mar 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) 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	LA4709601	Blk 34, #06-16	3,689	Estimated	405 kWh	0.2424	\$ 98.17
For period: 20/02/2020 - 19/03/2020 (Estimated reading)							
Total Charges							\$ 98.17
Goods and Service Tax						7%	\$ 6.87
Total Current Charges Inclusive of GST							\$ 105.04

M

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



BY:

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

Payment Due on 17 Apr 2020	Invoice No MD20030315	Cheque No	Bank / Branch
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Account No.: M340616-1

Total Amount Payable

\$211.12



MILLIARD PTE LTD
221 HENDERSON RD
#07-12
SINGAPORE 159557



RECEIVED
23 MAR 2020

BY: _____

806-003883-01942-4606

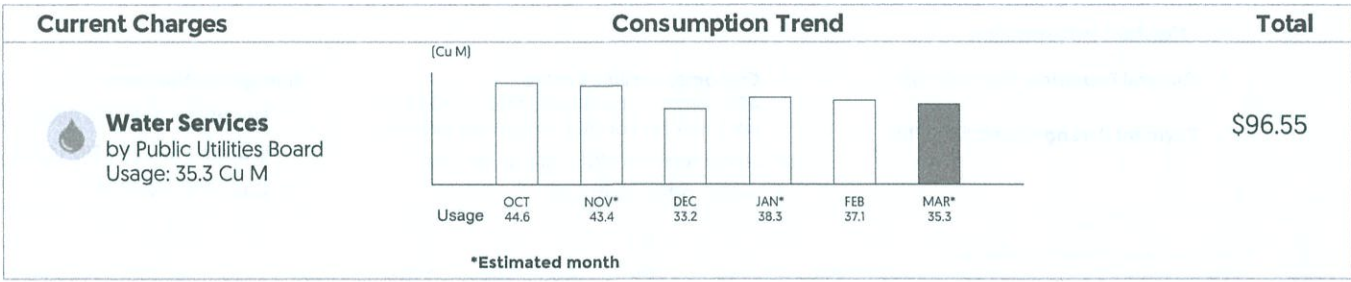
6/4/20 TE 211.59
March 2020 Bill /CKY/DBS
Account No. 8938996561 OK repl KY from DBS/M on 7/4/20

Total Amount Payable: \$103.31
Payment Due: 03 Apr 2020

This is your tax invoice for
34 MANDAL EST #06-15 [WORKERS' DORMITORY] SINGAPORE 729940

#15/18

Billing Period 20 Feb 2020 - 19 Mar 2020 /
Bill Date 20 Mar 2020
Account Type Domestic
Deposit \$100.00



GST \$6.76

Current Charges: \$103.31
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$108.57
Payment on 05 Mar 2020 - Thank You	-\$108.57
Outstanding Balance	\$0.00
Current Charges due on 03 Apr 2020 (Fri)	\$103.31
Total Amount Payable	\$103.31

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 Mar 2020	35.3 Cu M	1.2100	42.71	
Waterborne Fee	35.3 Cu M	0.9200	32.48	
Water Conservation Tax		50%	21.36	96.55
Subtotal			96.55	96.55
			Subtotal:	96.55

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]
06/04/2020 14:50:57 PSHYL 022 RN:90521 8938996561 CRD \$103.31

For details on difference between current charges and total amount payable, see Summary of Charges



MILLIARD PTE LTD
221 HENDERSON RD
#07-12
SINGAPORE 159557



806-003885-01943-4607

RECEIVED
23 MAR 2020

BY:

6/4/20 T= 211.59
March 2020 Bill ✓ KY/DBS
Account No. 8938997775 ok repd KY from DBS/M on 7/4/20

Total Amount Payable: \$108.28

Payment Due: 03 Apr 2020

This is your tax invoice for
34 MANDAI EST #06-16 (WORKERS' DORMITORY) SINGAPORE 729940

#16/18

Billing Period

20 Feb 2020 - 19 Mar 2020 ✓

Bill Date

20 Mar 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges

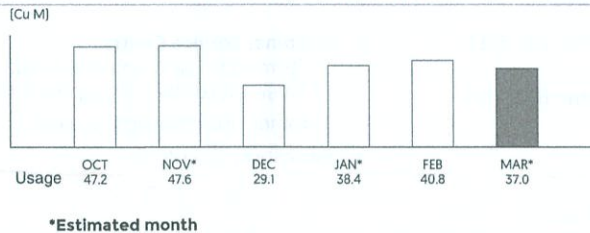
Consumption Trend

Total



Water Services

by Public Utilities Board
Usage: 37.0 Cu M



\$101.20

GST

\$7.08

Current Charges:

\$108.28

(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$119.41
Payment on 06 Mar 2020 - Thank You	-\$119.41
Outstanding Balance	\$0.00
Current Charges due on 03 Apr 2020 (Fri)	\$108.28

Total Amount Payable

\$108.28

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 Mar 2020	37.0 Cu M	1.2100	44.77	
Waterborne Fee	37.0 Cu M	0.9200	34.04	
Water Conservation Tax	\$44.77	50%	22.39	101.20
Subtotal			101.20	101.20

Subtotal:

101.20

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]
06/04/2020 14:50:57 PSHYL 022 RN:90522 8938997775 CRD \$108.28

For details on difference between current charges and total amount payable, see Summary of Charges ▶