



March 2020 Bill
Account No. 8939619774

BRILLIANT GENERAL BUILDING CON P L
71 TOH GUAN RD EAST
#04-02/03 TCH TECH CENTRE
SINGAPORE 608598



Dormitory

18 MAR 2020

Purchasing Project *DR 7000/018*

1071 DR 3050/007

705-002643-01272-1233

Approved by: *[Signature]*

Total Amount Payable: **\$283.35**

Payment Due: 31 Mar 2020

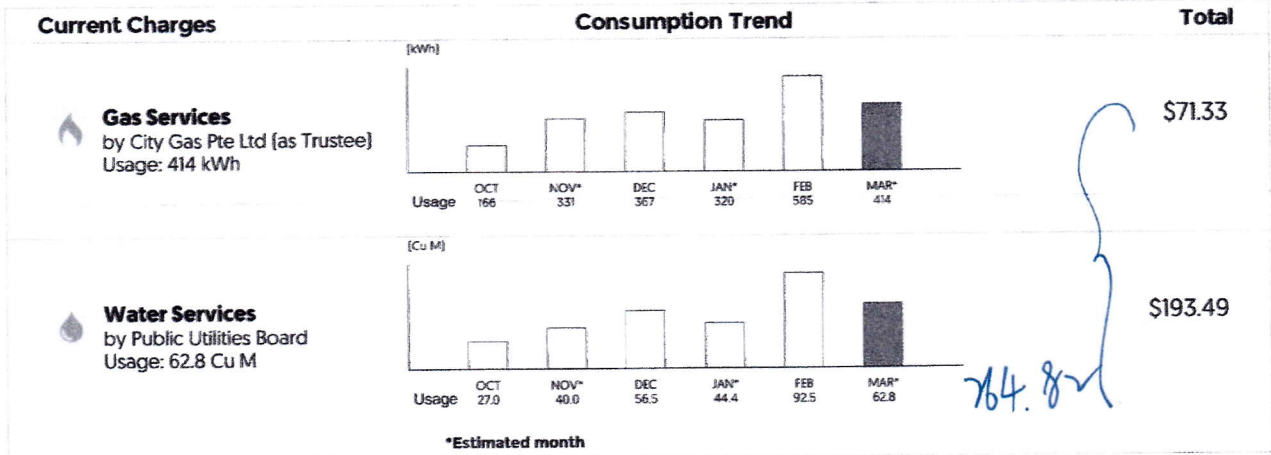
This is your tax invoice for
28 TOH GUAN RD EAST #15-03 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period
18 Feb 2020 - 16 Mar 2020

Bill Date
17 Mar 2020

Account Type
Domestic

Deposit
\$100.00



PAID
20 MAR 2020

BY: **GST** 00183 **\$18.53**

Current Charges: **\$283.35**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$432.48
Payment on 26 Feb 2020 - Thank You	-\$432.48
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$283.35
Total Amount Payable	\$283.35



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

Domitory
 20 MAR 2020

Tax Invoice

Account No.: T281503-2
 BRILLIANT GENERAL BUILDING CONSTRUCTION PTE LTD
 71 Toh Guan Road East #04-02/03 TCH Tech Centre
 SINGAPORE 608598

Invoice No : TG20030062
 Invoice Date : 20/03/2020
 Payment Due : 07/04/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 103.23
Receipt during month - Thank you	\$ (103.23)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 80.14
Total Amount Payable	\$ 80.14

Payment received on or after 18 Mar 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)
<i>Electricity Services</i>	LA4710338	Blk 28, #15-03	1,830	2,139	309kWh	0.2424	\$ 74.90
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 74.90
Goods and Service Tax						7%	\$ 5.24
Total Current Charges Inclusive of GST							\$ 80.14

30 MAR 2020

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

BY:

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