



June 2020 Bill  
Account No. 8932955977

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

Total Amount Payable: **\$126.72**

Payment Due: 13 Jul 2020



840-003663-01842-3612

**This is your tax invoice for**  
2 WOODLANDS SECTOR 2 #10-01 WORKERS'  
DORMITORY SINGAPORE 737723

**Billing Period**  
28 May 2020 - 27 Jun 2020

**Bill Date**  
28 Jun 2020

**Account Type**  
Non Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
<b>Water Services</b> by Public Utilities Board Usage: 43.3 Cu M		<b>\$118.43</b>

**GST** \$8.29

**Current Charges:** **\$126.72**  
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$122.91
Payment on 05 Jun 2020 - Thank You	-\$122.91
Outstanding Balance	\$0.00
Current Charges due on 13 Jul 2020 (Mon)	\$126.72
<b>Total Amount Payable</b>	<b>\$126.72</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 27 Jun 2020	43.3 Cu M	1.2100	52.39	
Waterborne Fee	43.3 Cu M	0.9200	39.84	
Water Conservation Tax	\$52.39	50%	26.20	118.43
<b>Subtotal</b>			118.43	<b>118.43</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

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

 Total Amount Payable: **\$112.37**


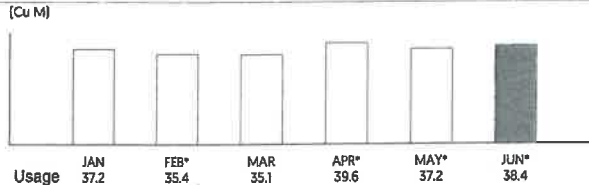
Payment Due: 13 Jul 2020

**This is your tax invoice for**  
 2 WOODLANDS SECTOR 2 #10-05  
 WORKERS' DORMITORY SINGAPORE 737723


840-003685-01843-3613

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
28 May 2020 - 27 Jun 2020	28 Jun 2020	Non Domestic	\$100.00

<b>Current Charges</b>	<b>Consumption Trend</b>	<b>Total</b>
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**Water Services**  
 by Public Utilities Board  
 Usage: 38.4 Cu M

**\$105.02**
**GST** **\$7.35**
**Current Charges:** **\$112.37**  
(Inclusive of GST)
**Summary of Charges**

Balance Brought Forward from Previous Bill	\$108.87
Payment on 15 Jun 2020 - Thank You	-\$108.87
Outstanding Balance	\$0.00
Current Charges due on 13 Jul 2020 (Mon)	\$112.37

<b>Total Amount Payable will be deducted from your account with DBS Bank Ltd on 13 Jul 2020</b>	<b>\$112.37</b>
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**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 27 Jun 2020	38.4 Cu M	1.2100	46.46	
Waterborne Fee	38.4 Cu M	0.9200	35.33	
Water Conservation Tax	\$46.46	50%	23.23	105.02

**Subtotal: 105.02**

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:  
**13 Jul 2020**

 Total Amount Payable:  
**\$112.37**

Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8937123415	Cheque No	Bank:
		Branch:



8937123415

000000011237



**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.: W011001-1  
 T.G ENGINEERING PTE. LTD.  
 BLK 5040 ANG MO KIO INDUSTRIAL PARK 2 #01-441  
 SINGAPORE 569543

Invoice No : WL20060223  
 Invoice Date : 19/06/2020  
 Payment Due : 07/07/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 15 May 2020 to 16 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 64.78
Receipt during month - Thank you	\$ (64.78)
Outstanding Balance	\$ -
<b>Total Current Charges due on 07/07/2020</b>	<b>\$ 5.41</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 5.41</b>

Payment received on or after 15 Jun 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands) Pte Ltd

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> For period: 15/05/2020 - 16/06/2020 (Actual reading taken on 16/06/2020)	LA4731842	Blk A, #10-01	3,114	3,136	22 kWh	0.2302 \$	5.06	
<b>Total Charges</b>						\$	5.06	
<b>Goods and Service Tax</b>						7% \$	0.35	
<b>Total Current Charges Inclusive of GST</b>							<b>\$</b>	<b>5.41</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) 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 7 Jul 2020	Invoice No WL20060223	Cheque No	Bank / Branch
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Account No.: W011001-1

**Total Amount Payable**

**\$5.41**

*Handwritten signature and date: 19/6/20*



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.: W011005-1  
 T.G ENGINEERING PTE. LTD.  
 BLK 5040 ANG MO KIO INDUSTRIAL PARK 2 #01-441  
 SINGAPORE 569543

Invoice No : WL20060224  
 Invoice Date : 19/06/2020  
 Payment Due : 07/07/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 15 May 2020 to 16 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 69.96
Receipt during month - Thank you		\$ (69.96)
Outstanding Balance		\$ -
Total Current Charges due on 07/07/2020		\$ 1.72
Total Amount Payable will be deducted from your bank account		\$ 1.72

Payment received on or after 15 Jun 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands) Pte Ltd

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>	LA4731866	Blk A, #10-05	3,136	3,143	7 kWh	0.2302	\$ 1.61
For period: 15/05/2020 - 16/06/2020 (Actual reading taken on 16/06/2020)							
<b>Total Charges</b>							\$ 1.61
<b>Goods and Service Tax</b>						7%	\$ 0.11
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 1.72</b>

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Payment Due on 7 Jul 2020	Invoice No WL20060224	Cheque No	Bank / Branch
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Account No.: W011005-1

**Total Amount Payable**

**\$1.72**

*Handwritten signature*