

SS CONTRACT SERVICES PTE LTD
 8 KAKI BT AVE 4
 #08-36 PREMIER @ KAKI BUKIT
 SINGAPORE 415875

Total Amount Payable: \$243.85


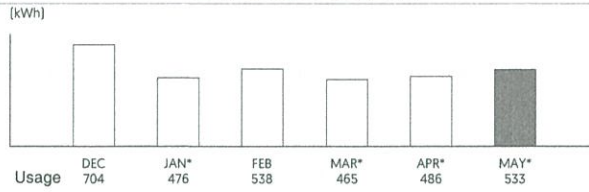

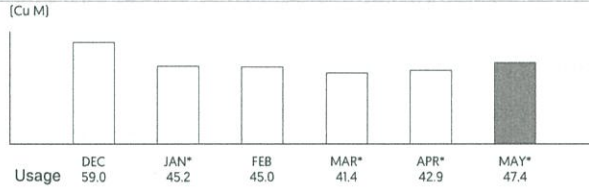
Payment Due: 01 Jun 2020



705-003159-01580-4214

This is your tax invoice for
 28 TOH GUAN RD EAST #16-02 WORKERS'
 DORMITORY SINGAPORE 608596

Billing Period	Bill Date	Account Type	Deposit
15 Apr 2020 - 16 May 2020	17 May 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 533 kWh	 <p>(kWh)</p> <p>Usage: DEC 704, JAN* 476, FEB 538, MAR* 465, APR* 486, MAY* 533</p>	\$91.20
 Water Services by Public Utilities Board Usage: 47.4 Cu M	 <p>(Cu M)</p> <p>Usage: DEC 59.0, JAN* 45.2, FEB 45.0, MAR* 41.4, APR* 42.9, MAY* 47.4</p>	\$136.69

*Estimated month

GST	\$15.96
Current Charges: <small>(Inclusive of GST)</small>	\$243.85

Summary of Charges	
Balance Brought Forward from Previous Bill	\$217.81
Payment on 23 Apr 2020 - Thank You	-\$217.81
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$243.85
Total Amount Payable	\$243.85

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:
01 Jun 2020

 Total Amount Payable:
\$243.85

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

Account No 8932629549	Cheque No	Bank:
		Branch:



8932629549

000000024385

SS CONTRACT SERVICES PTE LTD
8 KAKI BT AVE 4
#08-36 PREMIER @ KAKI BUKIT
SINGAPORE 415875

Total Amount Payable: **\$228.51**

Payment Due: 01 Jun 2020

This is your tax invoice for
28 TOH GUAN RD EAST #13-02 WORKERS'
DORMITORY SINGAPORE 608596




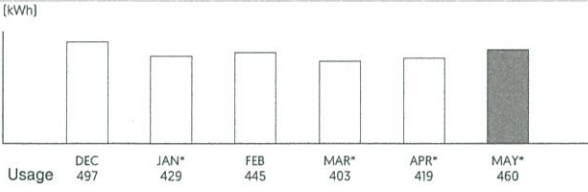

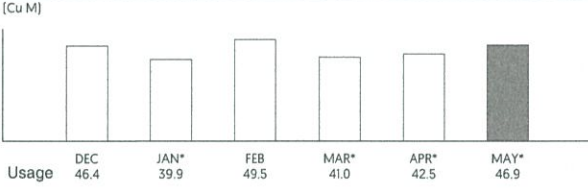
705-003157-01579-4213

Billing Period
15 Apr 2020 - 16 May 2020

Bill Date
17 May 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 460 kWh	 <p>[kWh]</p> <p>Usage: DEC 497, JAN* 429, FEB 445, MAR* 403, APR* 419, MAY* 460</p>	\$78.71
 Water Services by Public Utilities Board Usage: 46.9 Cu M	 <p>[Cu M]</p> <p>Usage: DEC 46.4, JAN* 39.9, FEB 49.5, MAR* 41.0, APR* 42.5, MAY* 46.9</p>	\$134.85

*Estimated month

GST \$14.95

Current Charges: **\$228.51**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$203.91
Payment on 23 Apr 2020 - Thank You	-\$203.91
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$228.51
Total Amount Payable	\$228.51

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:
01 Jun 2020

Total Amount Payable:
\$228.51

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

Account No 8932370771	Cheque No	Bank:
		Branch:



8932370771

000000022851

SS CONTRACT SERVICES PTE LTD
 8 KAKI BT AVE 4
 #08-36 PREMIER @ KAKI BUKIT
 SINGAPORE 415875

Total Amount Payable: \$231.92


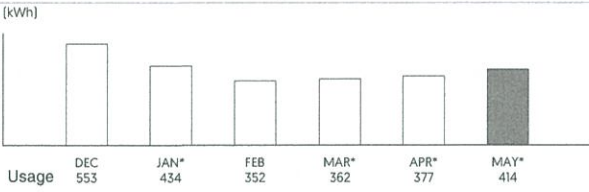

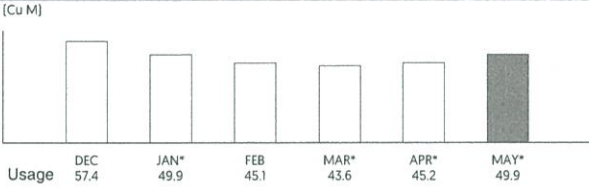
Payment Due: 01 Jun 2020



705-003155-01578-4212

This is your tax invoice for
 28 TOH GUAN RD EAST #03-05 WORKERS'
 DORMITORY SINGAPORE 608596

Billing Period	Bill Date	Account Type	Deposit
15 Apr 2020 - 16 May 2020	17 May 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 414 kWh	(kWh)  <table border="1"> <tr><th>Month</th><th>Usage (kWh)</th></tr> <tr><td>DEC</td><td>553</td></tr> <tr><td>JAN*</td><td>434</td></tr> <tr><td>FEB</td><td>352</td></tr> <tr><td>MAR*</td><td>362</td></tr> <tr><td>APR*</td><td>377</td></tr> <tr><td>MAY*</td><td>414</td></tr> </table>	Month	Usage (kWh)	DEC	553	JAN*	434	FEB	352	MAR*	362	APR*	377	MAY*	414	\$70.84
Month	Usage (kWh)															
DEC	553															
JAN*	434															
FEB	352															
MAR*	362															
APR*	377															
MAY*	414															
 Water Services by Public Utilities Board Usage: 49.9 Cu M	(Cu M)  <table border="1"> <tr><th>Month</th><th>Usage (Cu M)</th></tr> <tr><td>DEC</td><td>57.4</td></tr> <tr><td>JAN*</td><td>49.9</td></tr> <tr><td>FEB</td><td>45.1</td></tr> <tr><td>MAR*</td><td>43.6</td></tr> <tr><td>APR*</td><td>45.2</td></tr> <tr><td>MAY*</td><td>49.9</td></tr> </table>	Month	Usage (Cu M)	DEC	57.4	JAN*	49.9	FEB	45.1	MAR*	43.6	APR*	45.2	MAY*	49.9	\$145.91
Month	Usage (Cu M)															
DEC	57.4															
JAN*	49.9															
FEB	45.1															
MAR*	43.6															
APR*	45.2															
MAY*	49.9															

*Estimated month

GST \$15.17

Current Charges: **\$231.92**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$206.85
Payment on 23 Apr 2020 - Thank You	-\$206.85
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$231.92
Total Amount Payable	\$231.92

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:
01 Jun 2020

 Total Amount Payable:
\$231.92

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

Account No 8932029823	Cheque No	Bank:
		Branch:



8932029823

000000023192



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.: T281602-2
SS CONTRACT SERVICES PTE LTD
8 Kaki Bukit Avenue 4 #08-36 Premier @ Kaki Bukit
SINGAPORE 415875

Invoice No : TG20050489
Invoice Date : 21/5/2020
Payment Due : 8/6/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 118.64
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 118.64
Total Current Charges due on 8/6/2020	\$ 86.70
Total Amount Payable will be deducted from your bank account	\$ 205.34

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

Accommodation site: Westlite Dormitory (Toh Guan) 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	LA4710384	Blk 28, #16-02	3,217	3,569	352 kWh	0.2302	\$ 81.03
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 81.03
Goods and Service Tax						7%	\$ 5.67
Total Current Charges Inclusive of GST							\$ 86.70

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.)

Account No.: T281602-2

Payment Due on	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	TG20050489		

Total Amount Payable

\$205.34

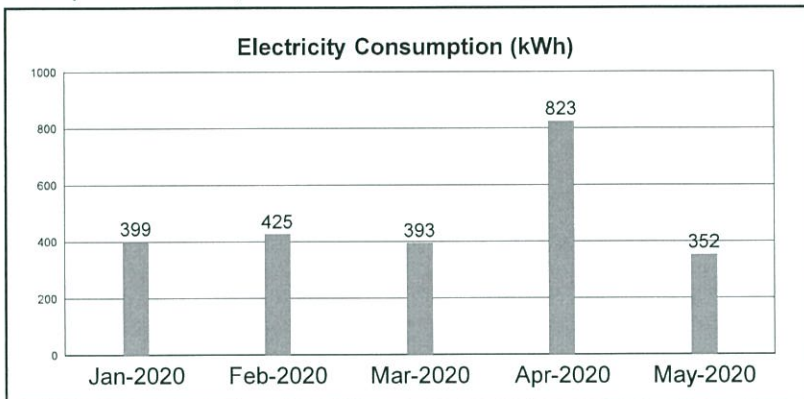
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



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.: T280305-2
SS CONTRACT SERVICES PTE LTD
 8 Kaki Bukit Avenue 4 #08-36 Premier @ Kaki Bukit
 SINGAPORE 415875

Invoice No : TG20050487
Invoice Date : 21/5/2020
Payment Due : 8/6/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 140.73
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 140.73
Total Current Charges due on 8/6/2020	\$ 118.48
Total Amount Payable will be deducted from your bank account	\$ 259.21

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

Accommodation site: Westlite Dormitory (Toh Guan) 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	LA4710623	Blk 28, #03-05	3,687	4,168	481 kWh	0.2302	\$ 110.73
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 110.73
Goods and Service Tax						7%	\$ 7.75
Total Current Charges Inclusive of GST							\$ 118.48

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	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	TG20050487		

Account No.: T280305-2

Total Amount Payable

\$259.21

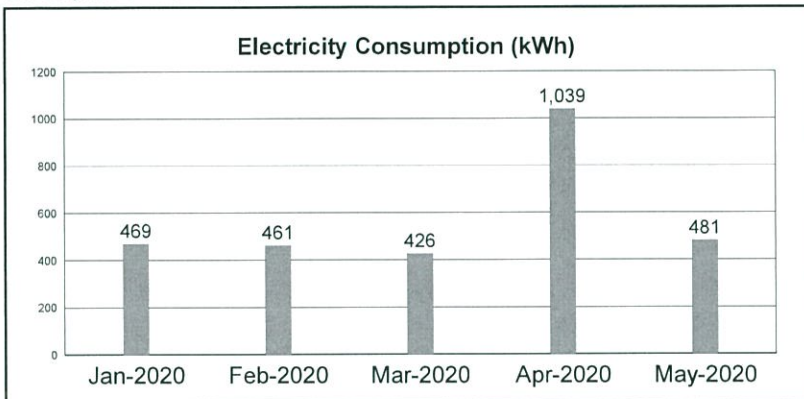
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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Bar Graph for Past Consumption



**Consumption based on estimated reading*



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.: T281302-2
 SS CONTRACT SERVICES PTE LTD
 8 Kaki Bukit Avenue 4 #08-36 Premier @ Kaki Bukit
 SINGAPORE 415875

Invoice No : TG20050488
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 93.85
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 93.85
Total Current Charges due on 8/6/2020	\$ 69.71
Total Amount Payable will be deducted from your bank account	\$ 163.56

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

Accommodation site: Westlite Dormitory (Toh Guan) 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	LA4710343	Blk 28, #13-02	3,064	3,347	283 kWh	0.2302	\$ 65.15
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 65.15
Goods and Service Tax						7%	\$ 4.56
Total Current Charges Inclusive of GST							\$ 69.71

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	TG20050488		

Account No.: T281302-2

Total Amount Payable

\$163.56

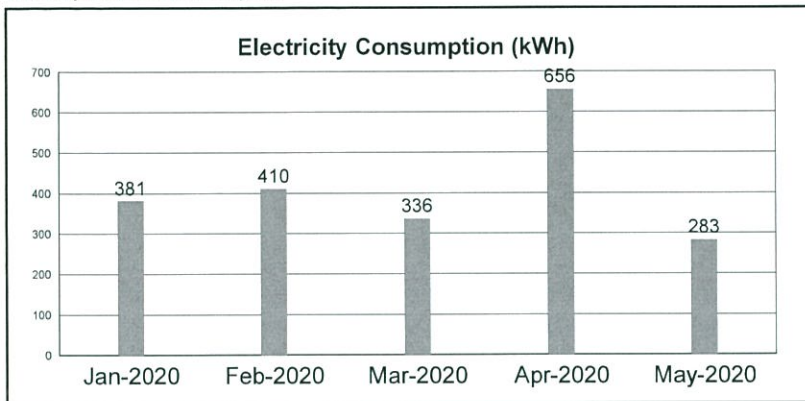
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



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.: T280305-2
SS CONTRACT SERVICES PTE LTD
8 Kaki Bukit Avenue 4 #08-36 Premier @ Kaki Bukit
SINGAPORE 415875

Invoice No : TG20060489
Invoice Date : 19/6/2020
Payment Due : 7/7/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 118.48
Receipt during month - Thank you	\$ (118.48)
Outstanding Balance	\$ -
Total Current Charges due on 7/7/2020	\$ 75.86
Total Amount Payable will be deducted from your bank account	\$ 75.86

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

Accommodation site: Westlite Dormitory (Toh Guan) 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: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)	LA4710623	Blk 28, #03-05	4,168	4,476	308 kWh	0.2302	\$ 70.90
Total Charges							\$ 70.90
Goods and Service Tax						7%	\$ 4.96
Total Current Charges Inclusive of GST							\$ 75.86

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

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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.)

Account No.: T280305-2

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Jul 2020	TG20060489		

Total Amount Payable

\$75.86

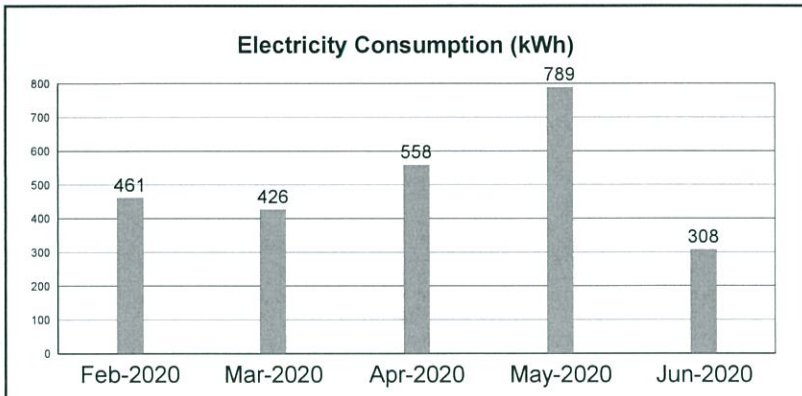
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*