

17A-3181-261

B2020/86-11



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.: T180129-2
GOLDEN HARVEST ENGINEERING PTE LTD
51 Bukit Batok Crescent #02-22 Unity Centre
SINGAPORE 658077

Invoice No : TG20050142
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		
Receipt during month - Thank you	\$	95.79
Outstanding Balance	\$	-
Total Current Charges due on 8/6/2020	\$	95.79
	\$	103.69
Total Amount Payable will be deducted from your bank account		\$ 199.48

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 For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)	LA4173103	Blk 18 #01-29	11,929	12,350	421 kWh	0.2302	\$ 96.91
Total Charges							\$ 96.91
Goods and Service Tax						7%	\$ 6.78
Total Current Charges Inclusive of GST							\$ 103.69

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

Account No.: T180129-2

Payment Due on	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	TG20050142		

Total Amount Payable **\$199.48**



AP-3171-42

B2020/06-03

May 2020 Bill
Account No. 8932931812

GOLDEN HARVEST ENGINEERING PTE LTD
51 BT BATOM CRES
#02-22 UNITY CENTRE
SINGAPORE 658077

Total Amount Payable: \$242.49

Payment Due: 01 Jun 2020

This is your tax invoice for
18 TOH GUAN RD EAST #01-29 (WORKERS' DORMITORY) SINGAPORE 608591



705-002677-01339-1338

Billing Period 15 Apr 2020 - 16 May 2020	Bill Date 17 May 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 351 kWh		\$60.06
Water Services by Public Utilities Board Usage: 55.5 Cu M		\$166.56

*Estimated month

GST	\$15.87
Current Charges: <small>(Inclusive of GST)</small>	\$242.49

Summary of Charges	
Balance Brought Forward from Previous Bill	\$216.51
Payment on 04 May 2020 - Thank You	-\$216.51
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$242.49
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Jun 2020	\$242.49

SP Services Ltd: Co. Registration No. (199504470N) | GST Registration No. (M2-3920920-4)

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:
\$242.49

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

Account No 8932931812	Cheque No	Bank:
		Branch:



8932931812

000000024249