

27 MAY 2020

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

Total Amount Payable: **\$331.00**

Payment Due: 01 Jun 2020

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



705-000147-00074-4758

Billing Period
15 Apr 2020 - 16 May 2020

Bill Date
17 May 2020

Account Type
Domestic

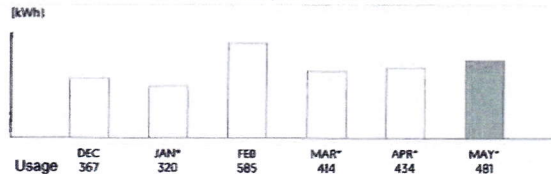
Deposit
\$100.00

Current Charges

Consumption Trend

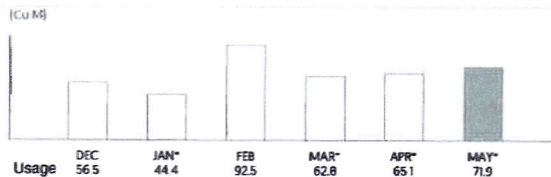
Total

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 481 kWh



\$82.30

Water Services
by Public Utilities Board
Usage: 71.9 Cu M



\$227.05

309.35

*Estimated month

GST \$21.65

Current Charges: **\$331.00**
(inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$295.85
Payment on 04 May 2020 - Thank You	-\$295.85
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$331.00

Total Amount Payable **\$331.00**

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:
\$331.00

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

Account No 8939619774	Cheque No	Bank:
		Branch:



8939619774

000000033100



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.: T281503-2
BRILLIANT GENERAL BUILDING CONSTRUCTION PTE LTD
71 Toh Guan Road East #04-02/03 TCH Tech Centre
SINGAPORE 608598

Invoice No : TG20050057
Invoice Date : 21/5/2020
Payment Due : 8/6/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 174.88
Receipt during month - Thank you		\$ (80.14)
Outstanding Balance		\$ 94.74
Total Current Charges due on 8/6/2020		\$ 87.69
Total Amount Payable		\$ 182.43

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)	LA4710338	Blk 28, #15-03	2,515	2,871	356 kWh	0.2302	\$ 81.95
Total Charges							\$ 81.95
Goods and Service Tax						7%	\$ 5.74
Total Current Charges Inclusive of GST							\$ 87.69

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

PAID
27 MAY 2020
213503
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) Fax

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