



June 2020 Bill
Account No. 8936034191

388 PTE. LTD.
48 TOH GUAN RD EAST
#02-123
SINGAPORE 608586

RECEIVED
26 JUN 2020

Total Amount Payable: **\$515.66**

Payment Due: 06 Jul 2020



705-002385-01193-1094

This is your tax invoice for
16 TOH GUAN RD EAST #03-25 WORKERS'
DORMITORY SINGAPORE 608590

Billing Period	Bill Date	Account Type	Deposit
17 May 2020 - 16 Jun 2020	21 Jun 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 533 kWh	<p>(kWh)</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> </thead> <tbody> <tr><td>JAN*</td><td>641</td></tr> <tr><td>FEB</td><td>399</td></tr> <tr><td>MAR*</td><td>476</td></tr> <tr><td>APR*</td><td>496</td></tr> <tr><td>MAY*</td><td>548</td></tr> <tr><td>JUN*</td><td>533</td></tr> </tbody> </table>	Month	Usage (kWh)	JAN*	641	FEB	399	MAR*	476	APR*	496	MAY*	548	JUN*	533	\$91.20
Month	Usage (kWh)															
JAN*	641															
FEB	399															
MAR*	476															
APR*	496															
MAY*	548															
JUN*	533															
Water Services by Public Utilities Board Usage: 49.4 Cu M	<p>(Cu M)</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> </thead> <tbody> <tr><td>JAN*</td><td>60.3</td></tr> <tr><td>FEB</td><td>36.9</td></tr> <tr><td>MAR*</td><td>44.6</td></tr> <tr><td>APR*</td><td>46.2</td></tr> <tr><td>MAY*</td><td>51.0</td></tr> <tr><td>JUN*</td><td>49.4</td></tr> </tbody> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	JAN*	60.3	FEB	36.9	MAR*	44.6	APR*	46.2	MAY*	51.0	JUN*	49.4	\$144.07
Month	Usage (Cu M)															
JAN*	60.3															
FEB	36.9															
MAR*	44.6															
APR*	46.2															
MAY*	51.0															
JUN*	49.4															



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26 JUN 2020
6-7910

PAID
- 6 JUL 2020
BY: _____

Others	\$3.11
GST	\$16.50
Current Charges: (Inclusive of GST)	\$254.88

Summary of Charges	
Balance Brought Forward from Previous Bill	\$493.44
Payment on 04 Jun 2020 - Thank You	-\$232.66
Amount Overdue	\$260.78
Current Charges due on 06 Jul 2020 (Mon)	\$254.88
Total Amount Payable	\$515.66

P. B.
28/06/20

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	533 kWh	0.1711	91.20	91.20
 Water Services by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	9.4 Cu M	1.5200	14.29	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	9.4 Cu M	1.1800	11.09	
Water Conservation Tax	\$48.40	50%	24.20	
	\$14.29	65%	9.29	144.07
Others				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$260.78	1%	2.61	3.11
Subtotal			238.38	238.38
GST	\$235.77	7%	16.50	16.50
Current Charges: <small>(Inclusive of GST)</small>				\$254.88

*** Not subject to GST

 **Meter Reading**

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Jul 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.


 **Notices**

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 20 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

 **Contact Information**

 **General Enquiries:** 1800 222 2333

 **Payment Arrangement:** 6671 7100

 **Customer Service Centre**
490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490

 customersupport@spgroup.com.sg

 www.spgroup.com.sg

Emergency Numbers

 **Electricity:** 1800 778 8888

 **Water:** 1800 225 5782 (CALL PUB)

 **Gas:** 1800 752 1800

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

- Gas charges for City Gas Pte Ltd (as Trustee) [M90356440A]

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board [MB-8100014-4]

- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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388 PTE. LTD.
48 TOH GUAN RD EAST
#02-123
SINGAPORE 608586



705-002379-01190-1091

June 2020 Bill
Account No. 8929570458

RECEIVED
26 JUN 2020

Total Amount Payable: **\$819.46**

Payment Due: 06 Jul 2020

This is your tax invoice for
16 TOH GUAN RD EAST #05-21 WORKERS'
DORMITORY SINGAPORE 608590

Billing Period	Bill Date	Account Type	Deposit
17 May 2020 - 16 Jun 2020	21 Jun 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 812 kWh</p>	<p>(kWh)</p> <p>Usage JAN* 486 FEB 1107 MAR* 729 APR* 760 MAY* 838 JUN* 812</p>	\$138.93
<p>Water Services by Public Utilities Board Usage: 74.1 Cu M</p>	<p>(Cu M)</p> <p>Usage JAN* 55.9 FEB 89.9 MAR* 66.9 APR* 69.3 MAY* 76.5 JUN* 74.1</p> <p>*Estimated month</p>	\$235.16

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26 JUN 2020

6-7910

PAID
- 6 JUL 2020

BY: _____

Others	\$4.63
GST	\$26.23
Current Charges: (Inclusive of GST)	\$404.95

Summary of Charges	
Balance Brought Forward from Previous Bill	\$786.84
Payment on 04 Jun 2020 - Thank You	-\$372.33
Amount Overdue	\$414.51
Current Charges due on 06 Jul 2020 (Mon)	\$404.95
Total Amount Payable	\$819.46

T. P. S. J.
20/6/20

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	812 kWh	0.1711	138.93	138.93
Water Services by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	34.1 Cu M	1.5200	51.83	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	34.1 Cu M	1.1800	40.24	
Water Conservation Tax		\$48.40	50%	24.20
		\$51.83	65%	33.69
Others				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$414.51	1%	4.13	4.63
Subtotal			378.72	378.72
GST	\$374.59	7%	26.23	26.23
Current Charges: <small>(Inclusive of GST)</small>				\$404.95

*** Not subject to GST

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 16 Jul 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

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Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

Customer Service Centre
490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490

customersupport@spgroup.com.sg

www.spgroup.com.sg

Emergency Numbers

Electricity: 1800 778 8888

Water: 1800 225 5782 (CALL PUB)

Gas: 1800 752 1800

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- Gas charges for City Gas Pte Ltd (as Trustee) [M90356440A]

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- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L [199804675H] or Colex Environmental Pte Ltd [201133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. [200106873W] or ALBA W&H SmartCity Pte Ltd [201938124E]

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388 PTE. LTD.
48 TOH GUAN RD EAST
#02-123
SINGAPORE 608586



705-002383-01192-1093

June 2020 Bill
Account No. 8934770093

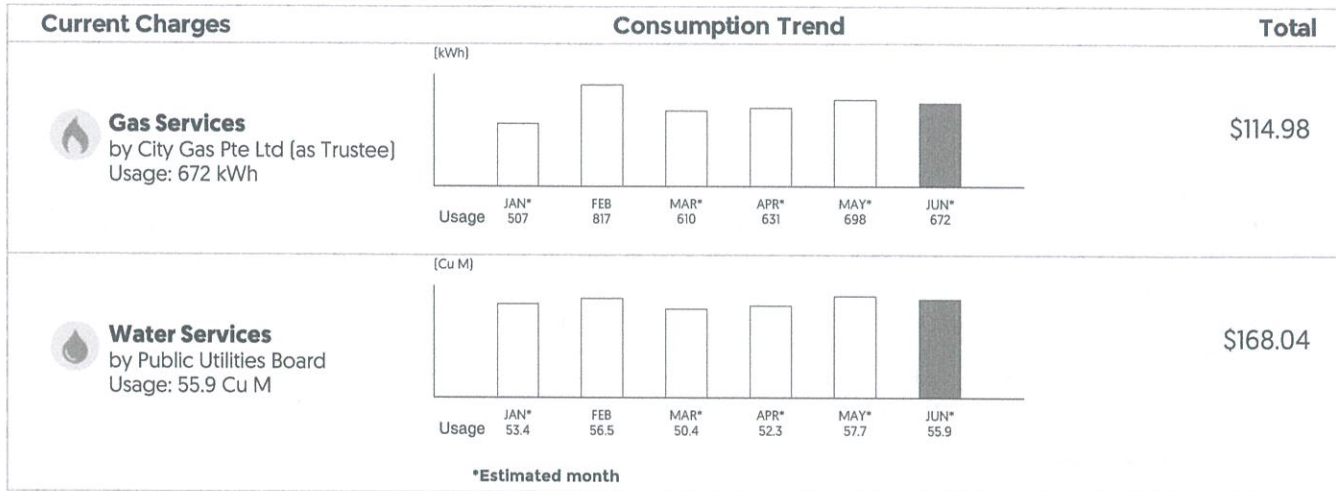
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26 JUN 2020

Total Amount Payable: \$621.23

Payment Due: 06 Jul 2020

This is your tax invoice for
28 TOH GUAN RD EAST #03-01 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period	Bill Date	Account Type	Deposit
17 May 2020 - 16 Jun 2020	21 Jun 2020	Domestic	\$100.00



POSTED
26 JUN 2020

6-1910

PAID
- 6 JUL 2020

BY:

Others	\$3.66
GST	\$19.85
Current Charges: <small>(Inclusive of GST)</small>	\$306.53

Summary of Charges	
Balance Brought Forward from Previous Bill	\$596.24
Payment on 04 Jun 2020 - Thank You	-\$281.54
Amount Overdue	\$314.70
Current Charges due on 06 Jul 2020 (Mon)	\$306.53
Total Amount Payable	\$621.23

T.E.
24/06/20

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	672 kWh	0.1711	114.98	114.98
Water Services by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	15.9 Cu M	1.5200	24.17	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	15.9 Cu M	1.1800	18.76	
Water Conservation Tax	\$48.40	50%	24.20	
	\$24.17	65%	15.71	168.04
Others				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$314.70	1%	3.16	3.66
Subtotal			286.68	286.68
GST	\$283.52	7%	19.85	19.85
Current Charges: <small>[Inclusive of GST]</small>				\$306.53

*** Not subject to GST



Meter Reading

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Notices

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Contact Information



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Payment Arrangement: 6671 7100



Customer Service Centre

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Biz Three Lift Lobby 1, Singapore 310490



customersupport@spgroup.com.sg



www.spgroup.com.sg

Emergency Numbers



Electricity: 1800 778 8888



Water: 1800 225 5782 (CALL PUB)



Gas: 1800 752 1800

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26 JUN 2020

June 2020 Bill
Account No. 8932018008

388 PTE. LTD.
48 TOH GUAN RD EAST
#02-123
SINGAPORE 608586



705-002381-01191-1092

Total Amount Payable: **\$671.68**

Payment Due: 06 Jul 2020

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

Billing Period	Bill Date	Account Type	Deposit
17 May 2020 - 16 Jun 2020	21 Jun 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 724 kWh	<p>(kWh)</p> <p>Usage: JAN* 688, FEB* 735, MAR* 652, APR* 677, MAY* 750, JUN* 724</p>	\$123.88
Water Services by Public Utilities Board Usage: 59.8 Cu M	<p>(Cu M)</p> <p>Usage: JAN* 59.8, FEB* 57.8, MAR* 54.0, APR* 56.0, MAY* 61.7, JUN* 59.8</p> <p>*Estimated month</p>	\$182.42

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26 JUN 2020
6-7910

PAID
- 6 JUL 2020
BY:

Others	\$3.90
GST	\$21.48
Current Charges: <small>(Inclusive of GST)</small>	\$331.68

Summary of Charges	
Balance Brought Forward from Previous Bill	\$644.59
Payment on 04 Jun 2020 - Thank You	-\$304.59
Amount Overdue	\$340.00
Current Charges due on 06 Jul 2020 (Mon)	\$331.68
Total Amount Payable	\$671.68

T. J.
29/06/2020

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	724 kWh	0.1711	123.88	123.88
Water Services by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	19.8 Cu M	1.5200	30.10	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	19.8 Cu M	1.1800	23.36	
Water Conservation Tax	\$48.40	50%	24.20	
	\$30.10	65%	19.56	182.42
Others				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$340.00	1%	3.40	3.90
Subtotal			310.20	310.20
GST	\$306.80	7%	21.48	21.48
Current Charges: (Inclusive of GST)				\$331.68

*** Not subject to GST

Meter Reading

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Notices

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Contact Information

 **General Enquiries:** 1800 222 2333

 **Payment Arrangement:** 6671 7100

 **Customer Service Centre**
490 Lorong 6 Toa Payoh #09-11, HDB Hub
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 customersupport@spgroup.com.sg

 www.spgroup.com.sg

Emergency Numbers

 **Electricity:** 1800 778 8888

 **Water:** 1800 225 5782 (CALL PUB)

 **Gas:** 1800 752 1800

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- 6 JUL 2020

June 2020 Bill
Account No. 8932370789

388 PTE. LTD.
48 TOH GUAN RD EAST
#02-123
SINGAPORE 608586

Total Amount Payable: **\$371.27**
Payment Due: 15 Jul 2020



705-003273-01637-2901

This is your tax invoice for
28 TOH GUAN RD EAST #04-05 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period 17 May 2020 - 16 Jun 2020
Bill Date 01 Jul 2020
Account Type Domestic
Deposit \$100.00

Current Charges	Consumption Trend	Total														
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 879 kWh	<p>(kWh)</p> <table border="1"> <tr><th>Month</th><th>Usage (kWh)</th></tr> <tr><td>JAN*</td><td>812</td></tr> <tr><td>FEB</td><td>916</td></tr> <tr><td>MAR*</td><td>791</td></tr> <tr><td>APR*</td><td>822</td></tr> <tr><td>MAY*</td><td>910</td></tr> <tr><td>JUN*</td><td>879</td></tr> </table> <p>Usage</p>	Month	Usage (kWh)	JAN*	812	FEB	916	MAR*	791	APR*	822	MAY*	910	JUN*	879	\$150.40
Month	Usage (kWh)															
JAN*	812															
FEB	916															
MAR*	791															
APR*	822															
MAY*	910															
JUN*	879															
Water Services by Public Utilities Board Usage: 63.5 Cu M	<p>(Cu M)</p> <table border="1"> <tr><th>Month</th><th>Usage (Cu M)</th></tr> <tr><td>JAN*</td><td>73.1</td></tr> <tr><td>FEB</td><td>51.8</td></tr> <tr><td>MAR*</td><td>57.3</td></tr> <tr><td>APR*</td><td>59.4</td></tr> <tr><td>MAY*</td><td>65.6</td></tr> <tr><td>JUN*</td><td>63.5</td></tr> </table> <p>Usage</p> <p>*Estimated month</p>	Month	Usage (Cu M)	JAN*	73.1	FEB	51.8	MAR*	57.3	APR*	59.4	MAY*	65.6	JUN*	63.5	\$196.07
Month	Usage (Cu M)															
JAN*	73.1															
FEB	51.8															
MAR*	57.3															
APR*	59.4															
MAY*	65.6															
JUN*	63.5															

POSTED
- 6 JUL 2020

PAID
- 6 JUL 2020

6-7910

BY: _____

Others \$0.50
GST \$24.30

Current Charges: **\$371.27**
(Inclusive of GST)

P.P.
6/7/2020

Summary of Charges	
Balance Brought Forward from Previous Bill	\$729.33
Payment on 04 Jun 2020 - Thank You	-\$344.66
Payment on 22 Jun 2020 - Thank You	-\$384.67
Outstanding Balance	\$0.00
Current Charges due on 15 Jul 2020 (Wed)	\$371.27
Total Amount Payable	\$371.27

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Gas Services by City Gas Pte Ltd (as Trustee)				
Gas Estimated on 16 Jun 2020	879 kWh	0.1711	150.40	150.40
Water Services by Public Utilities Board				
Water Estimated on 16 Jun 2020	40.0 Cu M	1.2100	48.40	
	23.5 Cu M	1.5200	35.72	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	23.5 Cu M	1.1800	27.73	
Water Conservation Tax	\$48.40	50%	24.20	
	\$35.72	65%	23.22	196.07
Others				
Pink Notice Fee			0.50	0.50
Subtotal			346.97	346.97
GST	\$346.97	7%	24.30	24.30
Current Charges: <small>[Inclusive of GST]</small>				\$371.27

 **Meter Reading**

- You have been billed based on estimated consumption for 4 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.


 **Notices**

- Payment received on or after 01 Jul 2020 may not be included in this bill.
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Emergency Numbers

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 **Water:** 1800 225 5782 [CALL PUB]

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RECEIVED
22 JUN 2020



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.: T160325-2
388 PTE LTD
NO 48 TOH GUAN ROAD EAST #02-123 ENTERPRISE HUB
SINGAPORE 608586

Invoice No : TG20060012
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	\$ 96.56
Receipt during month - Thank you	\$ (96.56)
Outstanding Balance	\$ -
Total Current Charges due on 7/7/2020	\$ 93.60
Total Amount Payable will be deducted from your bank account	
	\$ 93.60

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)	LA4173220	Blk 16, #03-25	11,969	12,349	380 kWh	0.2302	\$ 87.48
Total Charges							\$ 87.48
Goods and Service Tax						7%	\$ 6.12
Total Current Charges Inclusive of GST							\$ 93.60

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

POSTED
2.2 JUN 2020 /
6-7910

FRJ
22/06/2020

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
7 Jul 2020	TG20060012		

Account No.: T160325-2

Total Amount Payable

\$93.60

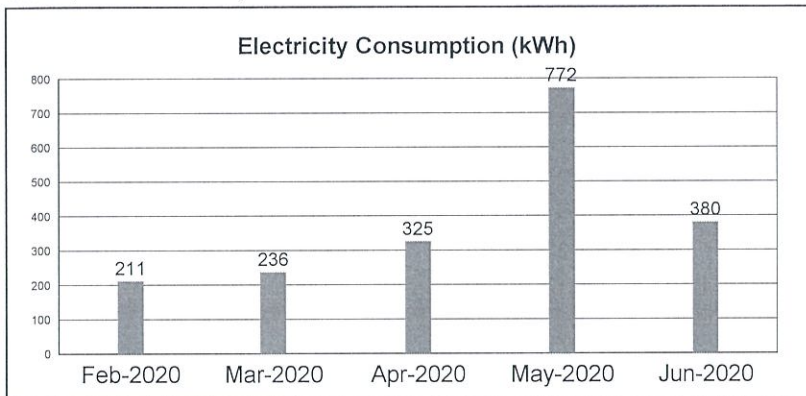
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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*

RECEIVED

22 JUN 2020



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.: T160521-1
388 PTE LTD
NO 48 TOH GUAN ROAD EAST #02-123 ENTERPRISE HUB
SINGAPORE 608586

Invoice No : TG20060013
Invoice Date : 19/6/2020
Payment Due : 7/7/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 106.17
Receipt during month - Thank you	\$ (106.17)
Outstanding Balance	\$ -
Total Current Charges due on 7/7/2020	\$ 28.57
Total Amount Payable will be deducted from your bank account	
	\$ 28.57

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	LA4173068	Blk 16, #05-21	13,443	13,559	116 kWh	0.2302	\$ 26.70
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
Total Charges							\$ 26.70
Goods and Service Tax						7%	\$ 1.87
Total Current Charges Inclusive of GST							\$ 28.57

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

POSTED
22 JUN 2020

6-7910

P13
22/6/2020

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
7 Jul 2020	TG20060013		

Account No.: T160521-1

Total Amount Payable

\$28.57

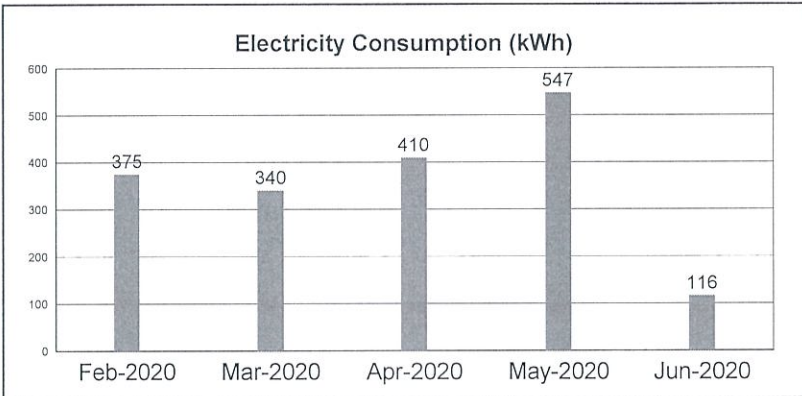
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

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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

RECEIVED
 22 JUN 2020

Tax Invoice

Account No.: T280301-1
 388 PTE LTD
 NO 48 TOH GUAN ROAD EAST #02-123 ENTERPRISE HUB
 SINGAPORE 608586

Invoice No : TG20060014
 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		\$ 150.99
Receipt during month - Thank you		\$ (150.99)
Outstanding Balance		\$ -
Total Current Charges due on 7/7/2020		\$ 159.37
Total Amount Payable will be deducted from your bank account		\$ 159.37

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)	LA4710624	Blk 28, #03-01	4,500	5,147	647 kWh	0.2302	\$ 148.94
Total Charges							\$ 148.94
Goods and Service Tax						7%	\$ 10.43
Total Current Charges Inclusive of GST							\$ 159.37

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

POSTED
 22 JUN 2020
 6-7910

7.137
 22/06/2020

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
7 Jul 2020	TG20060014		

Account No.: T280301-1

Total Amount Payable

\$159.37

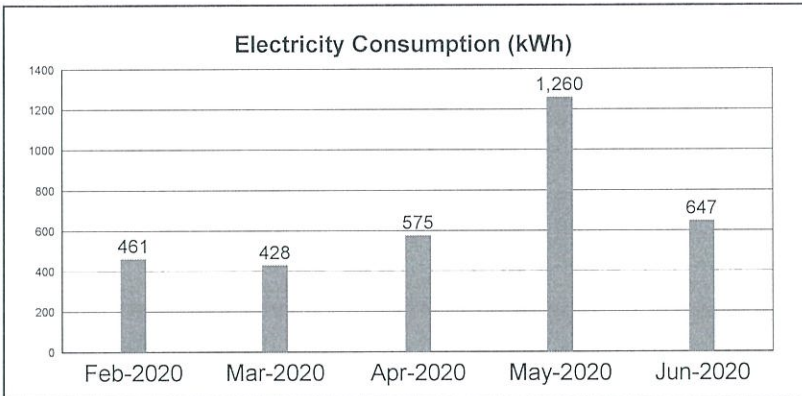
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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*

RECEIVED
22 JUN 2020



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.: T280303-2
388 PTE LTD
NO 48 TOH GUAN ROAD EAST #02-123 ENTERPRISE HUB
SINGAPORE 608586

Invoice No : TG20060015
Invoice Date : 19/6/2020
Payment Due : 7/7/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 116.75
Receipt during month - Thank you	\$ (116.75)
Outstanding Balance	\$ -
Total Current Charges due on 7/7/2020	\$ 117.74
Total Amount Payable will be deducted from your bank account	
	\$ 117.74

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)	LA4710622	Blk 28, #03-03	3,418	3,896	478 kWh	0.2302	\$ 110.04
Total Charges							\$ 110.04
Goods and Service Tax						7%	\$ 7.70
Total Current Charges Inclusive of GST							\$ 117.74

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

POSTED
2.2 JUN 2020

6-7910

P.12
22/06/2020

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
7 Jul 2020	TG20060015		

Account No.: T280303-2

Total Amount Payable

\$117.74

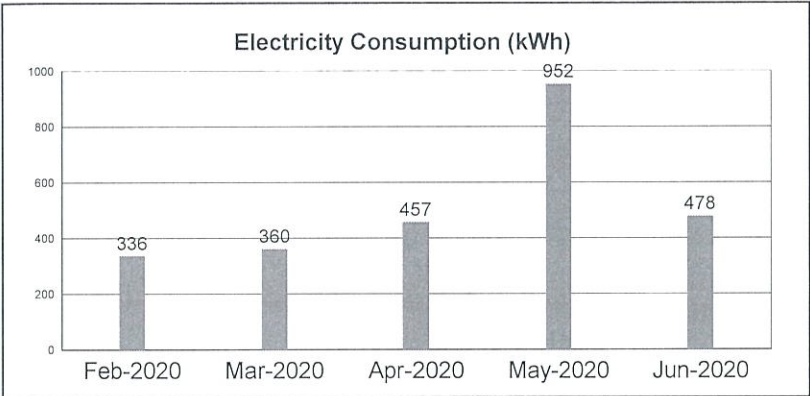
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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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*

RECEIVED
22 JUN 2020



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.: T280405-1
388 PTE LTD
NO 48 TOH GUAN ROAD EAST #02-123 ENTERPRISE HUB
SINGAPORE 608586

Invoice No : TG20060016
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	\$ 102.22
Receipt during month - Thank you	\$ (102.22)
Outstanding Balance	\$ -
Total Current Charges due on 7/7/2020	\$ 108.38
Total Amount Payable will be deducted from your bank account	
	\$ 108.38

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)	LA4710628	Blk 28, #04-05	3,593	4,033	440 kWh	0.2302	\$ 101.29
Total Charges							\$ 101.29
Goods and Service Tax						7%	\$ 7.09
Total Current Charges Inclusive of GST							\$ 108.38

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

POSTED
2.2 JUN 2020
6-7910

P.S.
22/06/2020

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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Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Jul 2020	TG20060016		

Account No.: T280405-1

Total Amount Payable

\$108.38

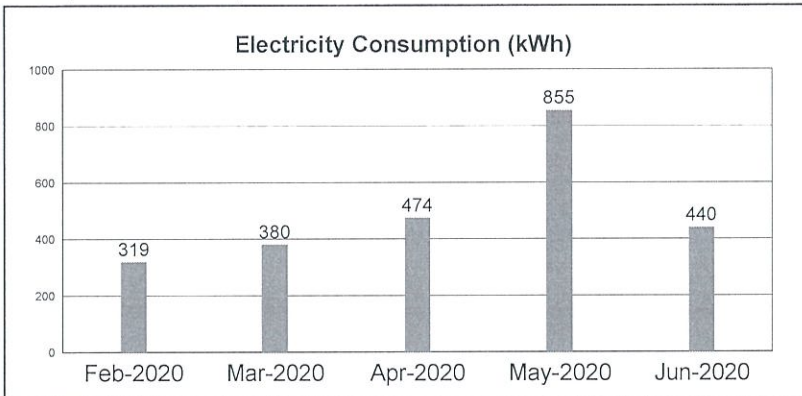
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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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*