

TERMI-MESH SINGAPORE PTE LTD
40 JLN PEMIMPIN
#04-10B
SINGAPORE 577185

Total Amount Payable: **\$221.97**

Payment Due: 01 Jun 2020



705-003769-01885-4519


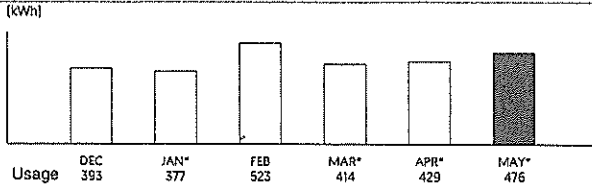

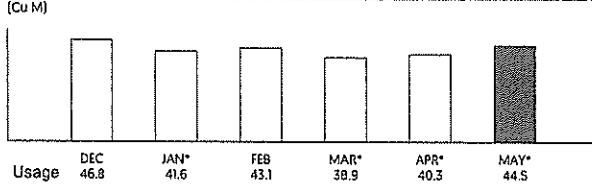
This is your tax invoice for
16 TOH GUAN RD EAST #01-24 (WORKERS'
DORMITORY) SINGAPORE 608590

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: 476 kWh	 <p>Usage: DEC 393, JAN* 377, FEB 523, MAR* 414, APR* 429, MAY* 476</p>	\$81.44
 Water Services by Public Utilities Board Usage: 44.5 Cu M	 <p>Usage: DEC 46.8, JAN* 41.6, FEB 43.1, MAR* 38.9, APR* 40.3, MAY* 44.5</p> <p>*Estimated month</p>	\$126.00

POSTAL

GST \$14.53

Current Charges: **\$221.97**
(Inclusive of GST)

6-1600

Summary of Charges	
Balance Brought Forward from Previous Bill	\$197.07
Payment on 04 May 2020 - Thank You	-\$197.07
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$221.97
Total Amount Payable will be deducted from your account with Standard Chartered Bank on 01 Jun 2020	\$221.97

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:
\$221.97

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

Account No 8935914955	Cheque No	Bank:
		Branch:





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.: T160124-2
 TERMI-MESH SINGAPORE PTE LTD
 40 Jalan Pemimpin #04-10B Tat Ann Building
 SINGAPORE 577185

Invoice No : TG20050529
 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		\$ 41.76
Receipt during month - Thank you		\$ -
Outstanding Balance		\$ 41.76
Total Current Charges due on 8/6/2020		\$ 45.82
Total Amount Payable will be deducted from your bank account		\$ 87.58

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	LA4173147	Blk 16, #01-24	11,145	11,331	186 kWh	0.2302	\$ 42.82
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 42.82
Goods and Service Tax							7% \$ 3.00
Total Current Charges Inclusive of GST							\$ 45.82

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	TG20050529		

Account No.: T160124-2

Total Amount Payable	\$87.58
-----------------------------	----------------