



April 2020 Bill  
Account No. 8934163836

REWONA STAFFING & SERVICES PTE. LTD.  
1 INTERNATIONAL BUSINESS PK  
#B1-18  
SINGAPORE 609917



705-000593-00297-1982

Total Amount Payable: **\$227.99**

Payment Due: 04 May 2020

**This is your tax invoice for**  
20 TOH GUAN RD EAST #02-41 (WORKERS'  
DORMITORY) SINGAPORE 608592

**Billing Period**  
17 Mar 2020 - 14 Apr 2020

**Bill Date**  
19 Apr 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
<p><b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 419 kWh</p>		\$71.95
<p><b>Water Services</b> by Public Utilities Board Usage: 48.6 Cu M</p>		\$141.12
*Estimated month		

GST \$14.92

**Current Charges:** **\$227.99**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$218.59
Payment on 24 Mar 2020 - Thank You	-\$218.59
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$227.99
<b>Total Amount Payable</b>	<b>\$227.99</b>

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:  
**04 May 2020**

Total Amount Payable:  
**\$227.99**

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

Account No 8934163836	Cheque No	Bank: Branch:
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8934163836

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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.: T200241-2  
REWONA STAFFING & SERVICES PTE LTD  
1 International Business Park The Synergy B1-18  
SINGAPORE 609917

Invoice No : TG20040419  
Invoice Date : 21/04/2020  
Payment Due : 09/05/2020  
Payment mode : GIRO  
Deposit : \$0

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 85.59
Receipt during month - Thank you	\$ (85.59)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 96.19
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 96.19</b>

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

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4172970	Blk 20, #02-41	13,850	14,232	161 kWh	0.2424	\$ 39.03
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					221 kWh	0.2302	\$ 50.87
<b>Total Charges</b>							\$ 89.90
<b>Goods and Service Tax</b>						7%	\$ 6.29
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 96.19</b>

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) 6316 3018 Fax 6316 3020

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 28 Toh Guan Road East, #02-01, Singapore 608596.  
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 May 2020	TG20040419		

Account No.: T200241-2

**Total Amount Payable** **\$ 96.19**