



February 2020 Bill
Account No. 8933462114

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

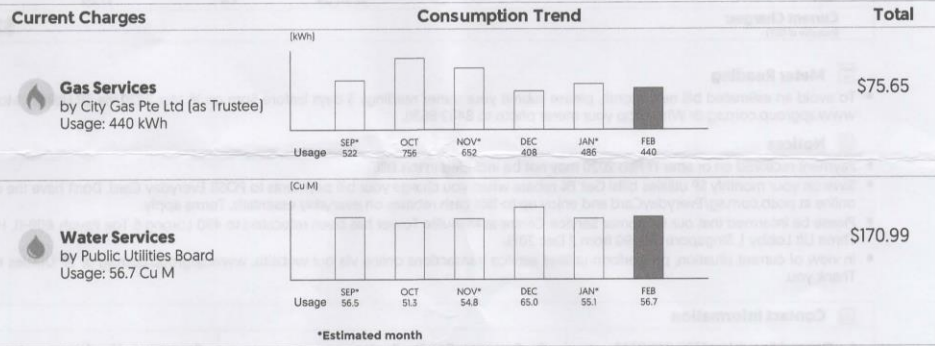
Total Amount Payable: **\$263.92**

Payment Due: 03 Mar 2020

This is your tax invoice for
20 TOH GUAN RD EAST #06-52 [WORKERS'
DORMITORY] SINGAPORE 608592

705-000443-00222-4449

Billing Period 17 Jan 2020 - 17 Feb 2020
Bill Date 18 Feb 2020
Account Type Domestic
Deposit \$100.00



GST \$17.28

Current Charges: **\$263.92**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$268.01
Payment on 22 Jan 2020 - Thank You	-\$268.01
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$263.92
Total Amount Payable	\$263.92

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:
03 Mar 2020

Total Amount Payable:
\$263.92

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

Account No 8933462114	Cheque No	Bank: Branch:
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8933462114

000000026392



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 : TG20020418
Invoice Date : 20/02/2020
Payment Due : 09/03/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 90.51
Receipt during month - Thank you	\$ (90.51)
Outstanding Balance	\$ -
Total Current Charges due on 09/03/2020	\$ 92.60

Total Amount Payable will be deducted from your bank account \$ 92.60

Payment received on or after 18 Feb 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)
Electricity Services	LA4172970	Blk 20, #02-41	13,163	13,520	357 kWh	0.2424	\$ 86.54
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 86.54
Goods and Service Tax							7% \$ 6.06
Total Current Charges Inclusive of GST							\$ 92.60

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 Mar 2020	TG20020418		

Account No.: T200241-2

Total Amount Payable \$ 92.60