

4621 SPgroup

ONA STAFFING & SERVICES PTE. LTD.  
INTERNATIONAL BUSINESS PK  
-18  
SINGAPORE 609917



705-002513-01257-2961

July 2020 Bill  
Account No. 8934163836

Total Amount Payable: **\$235.30**

Payment Due: 01 Aug 2020

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

| Billing Period  | Bill Date   | Account Type | Deposit  |              |
|---|---|--------------|----------|--------------|
| 17 Jun 2020 - 16 Jul 2020   | 17 Jul 2020   | Domestic     | \$100.00 |              |
| <b>Current Charges</b>  | <b>Consumption Trend</b>  |              |          | <b>Total</b> |
| <b>Gas Services</b><br>by City Gas Pte Ltd (as Trustee)<br>Usage: 434 kWh | <p>Usage: FEB: 456, MAR*: 403, APR*: 409, MAY*: 460, JUN*: 450, JUL*: 434</p>       |              |          | \$72.51      |
| <b>Water Services</b><br>by Public Utilities Board<br>Usage: 50.3 Cu M    | <p>Usage: FEB: 52.3, MAR*: 46.9, APR*: 48.8, MAY*: 53.7, JUN*: 52.9, JUL*: 50.3</p> |              |          | \$147.39     |
| *Estimated month  |   |              |          |              |

GST \$15.40  
**Current Charges: \$235.30**  
(Inclusion of GST)

| Summary of Charges                         |                 |
|--|-----------------|
| Balance Brought Forward from Previous Bill | \$246.80        |
| Payment on 29 Jun 2020 - Thank You         | -\$246.80       |
| Outstanding Balance                        | \$0.00          |
| Current Charges due on 01 Aug 2020 (Sat)   | \$235.30        |
| <b>Total Amount Payable</b>                | <b>\$235.30</b> |

SP Services Ltd. Co. Registration No. [199524472N] | GST Registration No. [M2-8931905-4]

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 Aug 2020**

Total Amount Payable:  
**\$235.30**

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

|                          |           |                 |
|--------------------------|-----------|-----------------|
| Account No<br>8934163836 | Cheque No | Bank<br>Branch: |
|--------------------------|-----------|-----------------|



8934163836

000000023530



**WLC Facilities Services Pte Ltd**  
 20, 22, 24, 26, 28, 30, 32, 34, 36, 38, 40, 42, 44, 46, 48, 50, 52, 54, 56, 58, 60, 62, 64, 66, 68, 70, 72, 74, 76, 78, 80, 82, 84, 86, 88, 90, 92, 94, 96, 98, 100, 102, 104, 106, 108, 110, 112, 114, 116, 118, 120, 122, 124, 126, 128, 130, 132, 134, 136, 138, 140, 142, 144, 146, 148, 150, 152, 154, 156, 158, 160, 162, 164, 166, 168, 170, 172, 174, 176, 178, 180, 182, 184, 186, 188, 190, 192, 194, 196, 198, 200, 202, 204, 206, 208, 210, 212, 214, 216, 218, 220, 222, 224, 226, 228, 230, 232, 234, 236, 238, 240, 242, 244, 246, 248, 250, 252, 254, 256, 258, 260, 262, 264, 266, 268, 270, 272, 274, 276, 278, 280, 282, 284, 286, 288, 290, 292, 294, 296, 298, 300, 302, 304, 306, 308, 310, 312, 314, 316, 318, 320, 322, 324, 326, 328, 330, 332, 334, 336, 338, 340, 342, 344, 346, 348, 350, 352, 354, 356, 358, 360, 362, 364, 366, 368, 370, 372, 374, 376, 378, 380, 382, 384, 386, 388, 390, 392, 394, 396, 398, 400, 402, 404, 406, 408, 410, 412, 414, 416, 418, 420, 422, 424, 426, 428, 430, 432, 434, 436, 438, 440, 442, 444, 446, 448, 450, 452, 454, 456, 458, 460, 462, 464, 466, 468, 470, 472, 474, 476, 478, 480, 482, 484, 486, 488, 490, 492, 494, 496, 498, 500, 502, 504, 506, 508, 510, 512, 514, 516, 518, 520, 522, 524, 526, 528, 530, 532, 534, 536, 538, 540, 542, 544, 546, 548, 550, 552, 554, 556, 558, 560, 562, 564, 566, 568, 570, 572, 574, 576, 578, 580, 582, 584, 586, 588, 590, 592, 594, 596, 598, 600, 602, 604, 606, 608, 610, 612, 614, 616, 618, 620, 622, 624, 626, 628, 630, 632, 634, 636, 638, 640, 642, 644, 646, 648, 650, 652, 654, 656, 658, 660, 662, 664, 666, 668, 670, 672, 674, 676, 678, 680, 682, 684, 686, 688, 690, 692, 694, 696, 698, 700, 702, 704, 706, 708, 710, 712, 714, 716, 718, 720, 722, 724, 726, 728, 730, 732, 734, 736, 738, 740, 742, 744, 746, 748, 750, 752, 754, 756, 758, 760, 762, 764, 766, 768, 770, 772, 774, 776, 778, 780, 782, 784, 786, 788, 790, 792, 794, 796, 798, 800, 802, 804, 806, 808, 810, 812, 814, 816, 818, 820, 822, 824, 826, 828, 830, 832, 834, 836, 838, 840, 842, 844, 846, 848, 850, 852, 854, 856, 858, 860, 862, 864, 866, 868, 870, 872, 874, 876, 878, 880, 882, 884, 886, 888, 890, 892, 894, 896, 898, 900, 902, 904, 906, 908, 910, 912, 914, 916, 918, 920, 922, 924, 926, 928, 930, 932, 934, 936, 938, 940, 942, 944, 946, 948, 950, 952, 954, 956, 958, 960, 962, 964, 966, 968, 970, 972, 974, 976, 978, 980, 982, 984, 986, 988, 990, 992, 994, 996, 998, 1000

Account No: 730041-0  
**REYNOLDS STAFFING & SERVICES PTE LTD**  
 1 International Business Park The Synergy @1-18  
 SINGAPORE 609517

**Tax Invoice**

Invoice No: 73007014  
 Invoice Date: 24/07/2020  
 Payment Due: 11/08/2020  
 Payment made: 00/00  
 Deposit: 00

| SUMMARY OF CHARGES for 18 Jun 2020 to 18 Jul 2020                   |  | Amount (SGD)    |
|---|--|-----------------|
| Balance B/F from Previous Bill                                      |  | \$ 100.00       |
| Received during month - Thank you                                   |  | \$ 100.00       |
| Outstanding Balance   |  | \$ 0.00         |
| <b>Total Current Charges due on 11/08/2020</b>                      |  | <b>\$ 90.44</b> |
| <b>Total Amount Payable will be deducted from your bank account</b> |  | <b>\$ 90.44</b> |

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

Accommodation site: **Shedite Dormitory (Fish Guard) Pte Ltd**

| Current Month Charges   | Meter Serial No. | Block & Unit No. | Pre-Meter Reading | Post-Meter Reading | Total Usage | Rate (SGD) | Total (SGD)        |
|---|------------------|------------------|-------------------|--------------------|-------------|------------|--------------------|
| Electricity Service   | 148172870        | 09-20-402-41     | 10,078            | 15,423             | 5,345 kWh   | 0.2302     | \$ 1,230.51        |
| For period: 18/06/2020 - 18/07/2020<br>(Actual reading taken on 18/07/2020) |                  |                  |                   |                    | 248 kWh     | 0.1900     | \$ 47.12           |
| <b>Total Charges</b>  |                  |                  |                   |                    |             |            | <b>\$ 1,277.63</b> |
| <b>Goods and Service Tax</b>  |                  |                  |                   |                    |             | 7%         | <b>\$ 90.44</b>    |
| <b>Total Current Charges Inclusive of GST</b>                               |                  |                  |                   |                    |             |            | <b>\$ 1,368.07</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 6511 7111.

For more details:  
 Please refer to the terms payable to WLC Facilities Services Pte Ltd.  
 Please print and mail the portion with your cheque to WLC Facilities Services Pte Ltd.  
 We thank you for your business. Please do not send unauthorised cheques.  
 Account No: 730041-0

|                             |             |                |              |
|-----------------------------|-------------|----------------|--------------|
| Payment Due on              | Invoice No. | Invoice No.    | Bank Details |
| 11 Aug 2020                 | 73007014    |                |              |
| <b>Total Amount Payable</b> |             | <b>\$90.44</b> |              |