



June 2020 Bill
Account No. 8934163836

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

Total Amount Payable: **\$246.80**

Payment Due: 06 Jul 2020

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



705-003073-01537-1424

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

Current Charges	Consumption Trend	Total														
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 450 kWh</p>	<p>(kWh)</p> <table border="1"> <tr> <th>Month</th> <th>Usage</th> </tr> <tr> <td>JAN*</td> <td>388</td> </tr> <tr> <td>FEB</td> <td>486</td> </tr> <tr> <td>MAR*</td> <td>403</td> </tr> <tr> <td>APR*</td> <td>419</td> </tr> <tr> <td>MAY*</td> <td>460</td> </tr> <tr> <td>JUN*</td> <td>450</td> </tr> </table>	Month	Usage	JAN*	388	FEB	486	MAR*	403	APR*	419	MAY*	460	JUN*	450	\$77.00
Month	Usage															
JAN*	388															
FEB	486															
MAR*	403															
APR*	419															
MAY*	460															
JUN*	450															
<p>Water Services by Public Utilities Board Usage: 52.0 Cu M</p>	<p>(Cu M)</p> <table border="1"> <tr> <th>Month</th> <th>Usage</th> </tr> <tr> <td>JAN*</td> <td>48.9</td> </tr> <tr> <td>FEB</td> <td>53.3</td> </tr> <tr> <td>MAR*</td> <td>46.9</td> </tr> <tr> <td>APR*</td> <td>48.6</td> </tr> <tr> <td>MAY*</td> <td>53.7</td> </tr> <tr> <td>JUN*</td> <td>52.0</td> </tr> </table> <p>*Estimated month</p>	Month	Usage	JAN*	48.9	FEB	53.3	MAR*	46.9	APR*	48.6	MAY*	53.7	JUN*	52.0	\$153.66
Month	Usage															
JAN*	48.9															
FEB	53.3															
MAR*	46.9															
APR*	48.6															
MAY*	53.7															
JUN*	52.0															

GST \$16.14
Current Charges: **\$246.80**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$255.35
Payment on 29 May 2020 - Thank You	-\$255.35
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 [Mon]	\$246.80
Total Amount Payable	\$246.80

SP Services Ltd: Co. Registration No. [I99504470N] | 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: **06 Jul 2020**
Total Amount Payable: **\$246.80**

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:
--------------------------	-----------	------------------



8934163836

000000024680



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 : TG20060414
 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		\$ 92.62
Receipt during month - Thank you		\$ (92.62)
Outstanding Balance		\$ -
Total Current Charges due on 7/7/2020		\$ 100.49
Total Amount Payable will be deducted from your bank account		\$ 100.49

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	LA4172970	Blk 20, #02-41	14,608	15,016	408 kWh	0.2302	\$ 93.92
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
Total Charges							\$ 93.92
Goods and Service Tax							7% \$ 6.57
Total Current Charges Inclusive of GST							\$ 100.49

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 7 Jul 2020	Invoice No TG20060414	Cheque No	Bank / Branch
-------------------------------------	---------------------------------	-----------	---------------

Account No.: T200241-2

Total Amount Payable

\$100.49