



March 2020 Bill
Account No. 8934163836

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



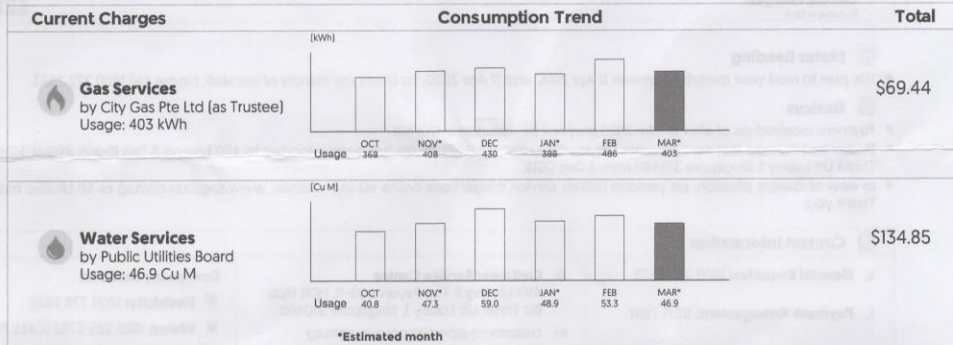
705-003755-01878-1837

Total Amount Payable: **\$218.59**

Payment Due: **31 Mar 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
18 Feb 2020 - 16 Mar 2020	17 Mar 2020	Domestic	\$100.00



GST \$14.30

Current Charges: **\$218.59**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$259.27
Payment on 24 Feb 2020 - Thank You	-\$259.27
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$218.59
Total Amount Payable	\$218.59

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:
31 Mar 2020

Total Amount Payable:
\$218.59

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

00000021859



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 : TG20030415
Invoice Date : 20/03/2020
Payment Due : 07/04/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 92.60
Receipt during month - Thank you	\$ (92.60)
Outstanding Balance	\$
Total Current Charges due on 07/04/2020	\$ 85.59
Total Amount Payable will be deducted from your bank account	\$ 85.59

Payment received on or after 18 Mar 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	13,520	13,850	330 kWh	0.2424	\$ 79.99
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 79.99
Goods and Service Tax							7% \$ 5.60
Total Current Charges Inclusive of GST							\$ 85.59

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
7 Apr 2020	TG20030415		

Account No.: T200241-2

Total Amount Payable **\$ 85.59**