



May 2020 Bill  
Account No. 8934163836

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

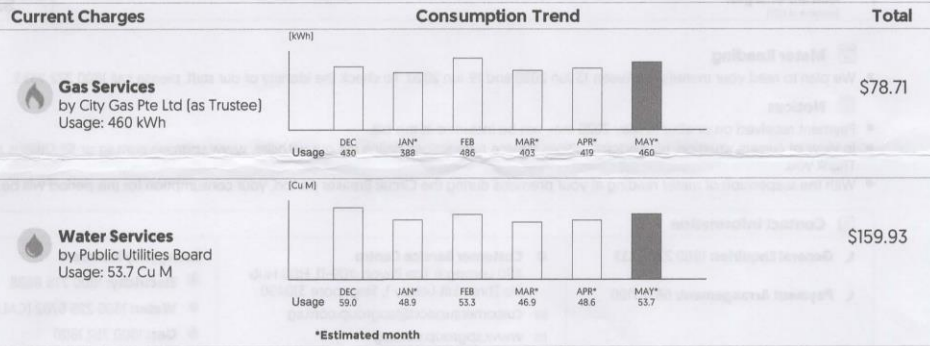
Total Amount Payable: **\$255.35**

Payment Due: 01 Jun 2020

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

705-000625-00313-0313

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



GST \$16.71

**Current Charges:** **\$255.35**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$227.99
Payment on 01 May 2020 - Thank You	-\$227.99
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$255.35
<b>Total Amount Payable</b>	<b>\$255.35</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:  
**01 Jun 2020**

Total Amount Payable:  
**\$255.35**

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

000000025535



**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 : TG20050411  
 Invoice Date : 21/5/2020  
 Payment Due : 8/6/2020  
 Payment mode : GIRO  
 Deposit : \$0

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	96.19
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	96.19
Total Current Charges due on 8/6/2020	\$	92.62
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 188.81</b>

Payment received on or after 18 May 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)
<b>Electricity Services</b>	LA4172970	Blk 20, #02-41	14,232	14,608	376 kWh	0.2302	\$ 86.56
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
<b>Total Charges</b>							\$ 86.56
<b>Goods and Service Tax</b>							7% \$ 6.06
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 92.62</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) 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	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	TG20050411		

Account No.: T200241-2

**Total Amount Payable** **\$188.81**