

POWER ENGINEERING PTE LTD
54 HILLVIEW TER
SINGAPORE 669272

March 2020 Bill
Account No. 8928376774



10 units

Total Amount Payable: \$260.71
Payment Due: 31 Mar 2020



705-002317-01159-3100

This is your tax invoice for
18 TOH GUAN RD EAST #06-32 (WORKERS' DORMITORY) SINGAPORE 608591

Billing Period 18 Feb 2020 - 16 Mar 2020	Bill Date 17 Mar 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 548 kWh</p>	<p>(kWh)</p> <p>Usage: OCT 673, NOV* 636, DEC 844, JAN* 663, FEB 517, MAR* 548</p>	\$94.42
<p>Water Services by Public Utilities Board Usage: 50.8 Cu M</p>	<p>(Cu M)</p> <p>Usage: OCT 49.8, NOV* 56.8, DEC 86.9, JAN* 66.1, FEB 44.5, MAR* 50.8</p> <p>*Estimated month</p>	\$149.23

GST \$17.06

Current Charges: **\$260.71**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$229.70
Payment on 03 Mar 2020 - Thank You	-\$229.70
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$260.71
Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 31 Mar 2020	
	\$260.71

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:
\$260.71

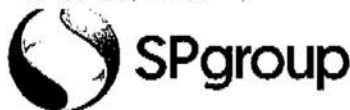
Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8928376774	Cheque No	Bank:
		Branch:



8928376774

000000026071



POWER ENGINEERING PTE LTD
54 HILLVIEW TER
SINGAPORE 669272



March 2020 Bill
Account No. 8927025471

Total Amount Payable: **\$207.34**

Payment Due: 31 Mar 2020



705-002315-01158-3099

This is your tax invoice for
24 TOH GUAN RD EAST #02-68 [WORKERS' DORMITORY] SINGAPORE 608594

Billing Period 18 Feb 2020 - 16 Mar 2020	Bill Date 17 Mar 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 372 kWh</p>	<p>(kWh)</p> <p>Usage: OCT 217, NOV* 382, DEC 539, JAN* 424, FEB 383, MAR* 372</p>	\$64.10
<p>Water Services by Public Utilities Board Usage: 45.5 Cu M</p>	<p>(Cu M)</p> <p>Usage: OCT 43.7, NOV* 56.5, DEC 57.6, JAN* 52.5, FEB 46.6, MAR* 45.5</p> <p>*Estimated month</p>	\$129.68

GST \$13.56

Current Charges: **\$207.34**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$213.58
Payment on 03 Mar 2020 - Thank You	-\$213.58
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$207.34
Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 31 Mar 2020	\$207.34

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:
\$207.34

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

Account No 8927025471	Cheque No	Bank:
		Branch:



8927025471

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POWER ENGINEERING PTE LTD
54 HILLVIEW TER
SINGAPORE 669272



March 2020 Bill
Account No. 8925298187

Total Amount Payable: **\$234.55**

Payment Due: 31 Mar 2020



705-002313-01157-3098

This is your tax invoice for
20 TOH GUAN RD EAST #03-44 (WORKERS' DORMITORY) SINGAPORE 608592

Billing Period 18 Feb 2020 - 16 Mar 2020
Bill Date 17 Mar 2020
Account Type Domestic
Deposit \$100.00

Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 419 kWh</p>		\$72.19
<p>Water Services by Public Utilities Board Usage: 50.2 Cu M</p>	<p>*Estimated month</p>	\$147.02

GST \$15.34

Current Charges: **\$234.55**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$277.09
Payment on 03 Mar 2020 - Thank You	-\$277.09
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$234.55

Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 31 Mar 2020 **\$234.55**

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:
31 Mar 2020

Total Amount Payable:
\$234.55

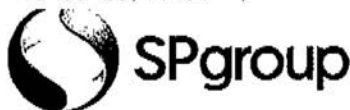
Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8925298187	Cheque No	Bank:
		Branch:



8925298187

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POWER ENGINEERING PTE LTD
54 HILLVIEW TER
SINGAPORE 669272



March 2020 Bill
Account No. 8923210374

Total Amount Payable: **\$148.84**

Payment Due: 31 Mar 2020



705-002311-01158-3097

This is your tax invoice for
26 TOH GUAN RD EAST #02-80 (WORKERS' DORMITORY) SINGAPORE 608595

Billing Period 18 Feb 2020 - 16 Mar 2020	Bill Date 17 Mar 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 274 kWh</p>	<p>(kWh)</p> <p>Usage: OCT 99, NOV 289, DEC 554, JAN 388, FEB 207, MAR 274</p>	\$47.21
<p>Water Services by Public Utilities Board Usage: 33.6 Cu M</p>	<p>(Cu M)</p> <p>Usage: OCT 21.1, NOV 41.3, DEC 63.9, JAN 48.4, FEB 24.9, MAR 33.6</p> <p>*Estimated month</p>	\$91.90

GST \$9.73

Current Charges: **\$148.84**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$102.10
Payment on 03 Mar 2020 - Thank You	-\$102.10
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$148.84
Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 31 Mar 2020	\$148.84

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:
\$148.84

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

Account No 8923210374	Cheque No	Bank: Branch:
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8923210374

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POWER ENGINEERING PTE LTD
54 HILLVIEW TER
SINGAPORE 669272



March 2020 Bill
Account No. 8923210358

Total Amount Payable: **\$263.03**

Payment Due: 31 Mar 2020



705-002309-01155-3098

This is your tax invoice for
26 TOH GUAN RD EAST #02-78 (WORKERS' DORMITORY) SINGAPORE 608595

Billing Period 18 Feb 2020 - 16 Mar 2020	Bill Date 17 Mar 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 522 kWh</p>	<p>(kWh)</p> <p>Usage: OCT 299, NOV* 450, DEC 662, JAN* 512, FEB 626, MAR* 522</p>	\$89.94
<p>Water Services by Public Utilities Board Usage: 52.6 Cu M</p>	<p>(Cu M)</p> <p>Usage: OCT 43.5, NOV* 55.1, DEC 62.1, JAN* 53.9, FEB 60.8, MAR* 52.6</p> <p><small>*Estimated month</small></p>	\$155.87

GST **\$17.22**

Current Charges: **\$263.03**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$314.63
Payment on 03 Mar 2020 - Thank You	-\$314.63
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$263.03

Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 31 Mar 2020 **\$263.03**

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:
31 Mar 2020

Total Amount Payable:
\$263.03

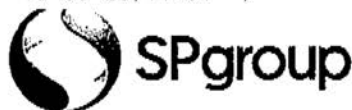
Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8923210358	Cheque No	Bank:
		Branch:



8923210358

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POWER ENGINEERING PTE LTD
54 HILLVIEW TER
SINGAPORE 669272



March 2020 Bill
Account No. 8918544050

Total Amount Payable: **\$223.39**

Payment Due: 31 Mar 2020



705-002307-01154-3085

This is your tax invoice for
14 TOH GUAN RD EAST #05-11 (WORKERS'
DORMITORY) SINGAPORE 608589

Billing Period 18 Feb 2020 - 16 Mar 2020	Bill Date 17 Mar 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 367 kWh</p>	<p>(kWh)</p> <p>Usage: OCT 378, NOV 336, DEC 372, JAN 326, FEB 470, MAR 367</p>	\$63.23
<p>Water Services by Public Utilities Board Usage: 49.8 Cu M</p>	<p>(Cu M)</p> <p>Usage: OCT 49.8, NOV 52.8, DEC 57.0, JAN 50.5, FEB 58.1, MAR 49.8</p> <p>*Estimated month</p>	\$145.54

GST \$14.62

Current Charges: **\$223.39**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$275.30
Payment on 03 Mar 2020 - Thank You	-\$275.30
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$223.39
Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 31 Mar 2020	\$223.39

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:
\$223.39

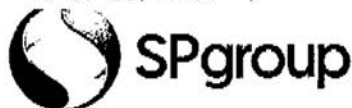
Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8918544050	Cheque No	Bank:
		Branch:



8918544050

000000022339



POWER ENGINEERING PTE LTD
54 HILLVIEW TER
SINGAPORE 669272



March 2020 Bill
Account No. 8917892591

Total Amount Payable: **\$235.33**

Payment Due: **31 Mar 2020**

This is your tax invoice for
20 TOH GUAN RD EAST #06-56 (WORKERS' DORMITORY) SINGAPORE 608592



705-002305-01153-3094

Billing Period 18 Feb 2020 - 16 Mar 2020	Bill Date 17 Mar 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 419 kWh</p>	<p>(kWh)</p> <p>Usage: OCT 368, NOV* 434, DEC 688, JAN* 517, FEB 398, MAR* 419</p>	\$72.19
<p>Water Services by Public Utilities Board Usage: 50.4 Cu M</p>	<p>(Cu M)</p> <p>Usage: OCT 59.8, NOV* 71.8, DEC 85.6, JAN* 72.5, FEB 37.4, MAR* 50.4</p> <p>*Estimated month</p>	\$147.76

GST **\$15.38**

Current Charges: **\$235.33**
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$179.87
Payment on 03 Mar 2020 - Thank You	-\$179.87
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$235.33
Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 31 Mar 2020	\$235.33

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:
31 Mar 2020

Total Amount Payable:
\$235.33

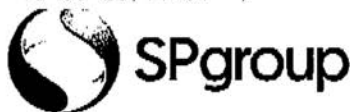
Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8917892591	Cheque No	Bank:
		Branch:



8917892591

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POWER ENGINEERING PTE LTD
54 HILLVIEW TER
SINGAPORE 669272



March 2020 Bill
Account No. 8907391489

Total Amount Payable: \$206.00
Payment Due: 31 Mar 2020



705-002303-01152-3083

This is your tax invoice for
22 TOH GUAN RD EAST #04-62 (WORKERS' DORMITORY) SINGAPORE 608593

Billing Period	Bill Date	Account Type	Deposit
18 Feb 2020 - 16 Mar 2020	17 Mar 2020	Domestic	\$40.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 476 kWh		\$82.01
Water Services by Public Utilities Board Usage: 40.3 Cu M		\$110.51

*Estimated month

GST	\$13.48
Current Charges: <small>(Inclusive of GST)</small>	\$206.00

Summary of Charges	
Balance Brought Forward from Previous Bill	\$179.33
Payment on 03 Mar 2020 - Thank You	-\$179.33
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$206.00
Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 31 Mar 2020	\$206.00

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:
\$206.00

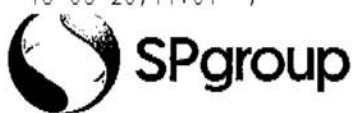
Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8907391489	Cheque No	Bank:
		Branch:



8907391489

000000020600



POWER ENGINEERING PTE LTD
54 HILLVIEW TER
SINGAPORE 669272



March 2020 Bill
Account No. 8936122103

Total Amount Payable: **\$261.92**

Payment Due: 31 Mar 2020



705-002321-01161-3102

This is your tax invoice for
20 TOH GUAN RD EAST #01-43 (WORKERS' DORMITORY) SINGAPORE 608592

Billing Period 18 Feb 2020 - 16 Mar 2020	Bill Date 17 Mar 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 424 kWh</p>	<p>(kWh)</p> <p>Usage: OCT 259, NOV* 398, DEC 574, JAN* 450, FEB 476, MAR* 424</p>	\$73.06
<p>Water Services by Public Utilities Board Usage: 56.9 Cu M</p>	<p>(Cu M)</p> <p>Usage: OCT 41.8, NOV* 56.1, DEC 65.1, JAN* 55.8, FEB 68.2, MAR* 56.9</p> <p>*Estimated month</p>	\$171.73

GST \$17.13

Current Charges: **\$261.92**
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$316.06
Payment on 03 Mar 2020 - Thank You	-\$316.06
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$261.92
Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 31 Mar 2020	\$261.92

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:
31 Mar 2020

Total Amount Payable:
\$261.92

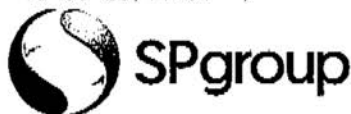
Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8936122103	Cheque No	Bank:
		Branch:



8936122103

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POWER ENGINEERING PTE LTD
54 HILLVIEW TER
SINGAPORE 669272



March 2020 Bill
Account No. 8935157126

Total Amount Payable: \$238.92
Payment Due: 31 Mar 2020



705-002319-01160-3101

This is your tax invoice for
24 TOH GUAN RD EAST #02-71 (WORKERS' DORMITORY) SINGAPORE 608594

Billing Period 18 Feb 2020 - 16 Mar 2020	Bill Date 17 Mar 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 584 kWh</p>	<p>(kWh)</p> <p>Usage: OCT 476, NOV* 496, DEC 601, JAN* 507, FEB 766, MAR* 584</p>	\$100.62
<p>Water Services by Public Utilities Board Usage: 43.6 Cu M</p>	<p>(Cu M)</p> <p>Usage: OCT 61.7, NOV* 51.5, DEC 53.3, JAN* 48.2, FEB 46.0, MAR* 43.6</p> <p>*Estimated month</p>	\$122.68

GST	\$15.62
Current Charges: <small>[Inclusive of GST]</small>	\$238.92

Summary of Charges	
Balance Brought Forward from Previous Bill	\$285.48
Payment on 03 Mar 2020 - Thank You	-\$285.48
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$238.92
Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 31 Mar 2020	\$238.92

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:
31 Mar 2020

Total Amount Payable:
\$238.92

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

Account No 8935157126	Cheque No	Bank:
		Branch:



8935157126

000000023892



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.: T140511-1
POWER ENGINEERING PTE LTD
54 Hillview Terrace
SINGAPORE 669272

Invoice No : TG20030383
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	\$ 83.26
Receipt during month - Thank you	\$ (83.26)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 73.40
Total Amount Payable will be deducted from your bank account	\$ 73.40

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	LA4173171	Blk 14, #05-11	10,813	11,096	283 kWh	0.2424	\$ 68.60
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 68.60
Goods and Service Tax							7% \$ 4.80
Total Current Charges Inclusive of GST							\$ 73.40

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	TG20030383		

Account No.: T140511-1

Total Amount Payable

\$ 73.40



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.: T180632-1
POWER ENGINEERING PTE LTD
 54 Hillview Terrace
 SINGAPORE 669272

Invoice No : TG20030384
 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	\$ 76.77
Receipt during month - Thank you	\$ (76.77)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 71.84
Total Amount Payable will be deducted from your bank account	\$ 71.84

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	LA4173236	Blk 18, #06-32	9,306	9,583	277 kWh	0.2424	\$ 67.14
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 67.14
Goods and Service Tax							7% \$ 4.70
Total Current Charges Inclusive of GST							\$ 71.84

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	TG20030384		

Account No.: T180632-1

Total Amount Payable **\$ 71.84**



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.: T200143-1
POWER ENGINEERING PTE LTD
54 Hillview Terrace
SINGAPORE 669272

Invoice No : TG20030385
Invoice Date : 20/03/2020
Payment Due : 07/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 70.55
Receipt during month - Thank you	\$ (70.55)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 68.74
Total Amount Payable will be deducted from your bank account	\$ 68.74

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	LA4173993	Blk 20, #01-43	7,177	7,442	265 kWh	0.2424	\$ 64.24
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 64.24
Goods and Service Tax							7% \$ 4.50
Total Current Charges Inclusive of GST							\$ 68.74

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	TG20030385		

Account No.: T200143-1

Total Amount Payable

\$ 68.74



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.: T200344-1
POWER ENGINEERING PTE LTD
54 Hillview Terrace
SINGAPORE 669272

Invoice No : TG20030386
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	\$ 66.66
Receipt during month - Thank you	\$ (66.66)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 60.18
Total Amount Payable will be deducted from your bank account	\$ 60.18

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	LA4172908	Blk 20, #03-44	7,400	7,632	232 kWh	0.2424	\$ 56.24
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 56.24
Goods and Service Tax							7% \$ 3.94
Total Current Charges Inclusive of GST							\$ 60.18

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(No receipt will be issued. Please do not send post-dated cheque.)



Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Apr 2020	TG20030386		

Account No.: T200344-1

Total Amount Payable **\$ 60.18**



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.: T200656-1
POWER ENGINEERING PTE LTD
 54 Hillview Terrace
 SINGAPORE 669272

Invoice No : TG20030387
 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	\$ 50.58
Receipt during month - Thank you	\$ (50.58)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 52.65
Total Amount Payable will be deducted from your bank account	\$ 52.65

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	LA4173130	Blk 20, #06-56	10,129	10,332	203 kWh	0.2424	\$ 49.21
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 49.21
Goods and Service Tax							7% \$ 3.44
Total Current Charges Inclusive of GST							\$ 52.65

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.
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 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	TG20030387		

Account No.: T200656-1

Total Amount Payable

\$ 52.65



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.: T220462-1
POWER ENGINEERING PTE LTD
 54 Hillview Terrace
 SINGAPORE 669272

Invoice No : TG20030388
 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	\$ 64.59
Receipt during month - Thank you	\$ (64.59)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 56.03
Total Amount Payable will be deducted from your bank account	\$ 56.03

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	LA4173010	Blk 22, #04-62	9,237	9,453	216 kWh	0.2424	\$ 52.36
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 52.36
Goods and Service Tax							7% \$ 3.67
Total Current Charges Inclusive of GST							\$ 56.03

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 (No receipt will be issued. Please do not send post-dated cheque.)



Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Apr 2020	TG20030388		

Account No.: T220462-1

Total Amount Payable **\$ 56.03**



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.: T240268-1
POWER ENGINEERING PTE LTD
 54 Hillview Terrace
 SINGAPORE 669272

Invoice No : TG20030389
 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	\$ 65.10
Receipt during month - Thank you	\$ (65.10)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 68.47
Total Amount Payable will be deducted from your bank account	\$ 68.47

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	LA4173086	Blk 24, #02-68	8,640	8,904	264 kWh	0.2424	\$ 63.99
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 63.99
Goods and Service Tax							7% \$ 4.48
Total Current Charges Inclusive of GST							\$ 68.47

This is a computer generated invoice. No signature is required.

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 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	TG20030389		

Account No.: T240268-1

Total Amount Payable **\$ 68.47**



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.: T240271-2
POWER ENGINEERING PTE LTD
54 Hillview Terrace
SINGAPORE 669272

Invoice No : TG20030390
Invoice Date : 20/03/2020
Payment Due : 07/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 58.61
Receipt during month - Thank you	\$ (58.61)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 56.54
Total Amount Payable will be deducted from your bank account	\$ 56.54

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	LA4173089	Blk 24, #02-71	8,885	9,103	218 kWh	0.2424	\$ 52.84
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 52.84
Goods and Service Tax							7% \$ 3.70
Total Current Charges Inclusive of GST							\$ 56.54

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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	TG20030390		

Account No.: T240271-2

Total Amount Payable

\$ 56.54



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.: T260278-1
POWER ENGINEERING PTE LTD
 54 Hillview Terrace
 SINGAPORE 669272

Invoice No : TG20030391
 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	\$ 82.48
Receipt during month - Thank you	\$ (82.48)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 76.26
Total Amount Payable will be deducted from your bank account	\$ 76.26

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	LA4173278	Blk 26, #02-78	12,361	12,655	294 kWh	0.2424	\$ 71.27
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 71.27
Goods and Service Tax							7% \$ 4.99
Total Current Charges Inclusive of GST							\$ 76.26

This is a computer generated invoice. No signature is required.

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 (No receipt will be issued. Please do not send post-dated cheque.)



Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Apr 2020	TG20030391		

Account No.: T260278-1

Total Amount Payable **\$ 76.26**



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.: T260280-1
POWER ENGINEERING PTE LTD
 54 Hillview Terrace
 SINGAPORE 669272

Invoice No : TG20030392
 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	\$ 52.13
Receipt during month - Thank you	\$ (52.13)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 47.47
Total Amount Payable will be deducted from your bank account	\$ 47.47

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	LA4173282	Blk 26, #02-80	10,577	10,760	183 kWh	0.2424	\$ 44.36
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 44.36
Goods and Service Tax						7%	\$ 3.11
Total Current Charges Inclusive of GST							\$ 47.47

This is a computer generated invoice. No signature is required.

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 For any enquiries, pls call (65) 6316 3018 Fax 6316 3020



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 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	TG20030392		

Account No.: T260280-1

Total Amount Payable **\$ 47.47**