



Total Amount Payable: **\$249.66**


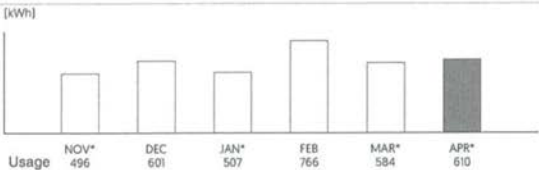


Payment Due: 04 May 2020

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



705-003261-01631-3206

Billing Period	Bill Date	Account Type	Deposit
17 Mar 2020 - 14 Apr 2020	19 Apr 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 610 kWh	 <p>Usage: NOV* 496, DEC 601, JAN* 507, FEB 766, MAR* 584, APR* 610</p>	\$104.75
 <b>Water Services</b> by Public Utilities Board Usage: 45.2 Cu M	 <p>Usage: NOV* 51.5, DEC 53.3, JAN* 48.2, FEB 46.8, MAR* 43.6, APR* 45.2</p> <p>*Estimated month</p>	\$128.58

GST \$16.33

**Current Charges:** **\$249.66**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$238.92
Payment on 31 Mar 2020 - Thank You	-\$238.92
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$249.66
<b>Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 04 May 2020</b>	<b>\$249.66</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:  
**04 May 2020**

Total Amount Payable:  
**\$249.66**

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

000000024966


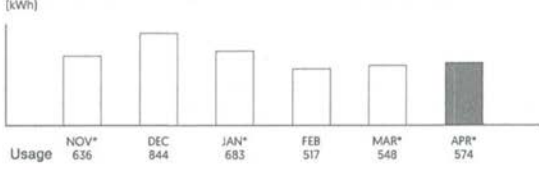

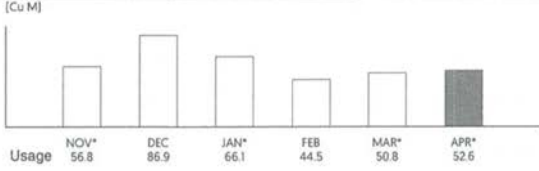

 Total Amount Payable: **\$272.26**

 Payment Due: **04 May 2020**


705-003259-01630-3205

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

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
17 Mar 2020 - 14 Apr 2020	19 Apr 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 574 kWh	(kWh)  <table border="1"> <tr><th>Month</th><th>Usage (kWh)</th></tr> <tr><td>NOV*</td><td>636</td></tr> <tr><td>DEC</td><td>844</td></tr> <tr><td>JAN*</td><td>683</td></tr> <tr><td>FEB</td><td>517</td></tr> <tr><td>MAR*</td><td>548</td></tr> <tr><td>APR*</td><td>574</td></tr> </table>	Month	Usage (kWh)	NOV*	636	DEC	844	JAN*	683	FEB	517	MAR*	548	APR*	574	\$98.57
Month	Usage (kWh)															
NOV*	636															
DEC	844															
JAN*	683															
FEB	517															
MAR*	548															
APR*	574															
 <b>Water Services</b> by Public Utilities Board Usage: 52.6 Cu M	(Cu M)  <table border="1"> <tr><th>Month</th><th>Usage (Cu M)</th></tr> <tr><td>NOV*</td><td>56.8</td></tr> <tr><td>DEC</td><td>86.9</td></tr> <tr><td>JAN*</td><td>66.1</td></tr> <tr><td>FEB</td><td>44.5</td></tr> <tr><td>MAR*</td><td>50.8</td></tr> <tr><td>APR*</td><td>52.6</td></tr> </table>	Month	Usage (Cu M)	NOV*	56.8	DEC	86.9	JAN*	66.1	FEB	44.5	MAR*	50.8	APR*	52.6	\$155.87
Month	Usage (Cu M)															
NOV*	56.8															
DEC	86.9															
JAN*	66.1															
FEB	44.5															
MAR*	50.8															
APR*	52.6															

\*Estimated month

**GST** \$17.82
**Current Charges:** **\$272.26**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$260.71
Payment on 31 Mar 2020 - Thank You	-\$260.71
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$272.26
<b>Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 04 May 2020</b>	<b>\$272.26</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:  
**04 May 2020**

 Total Amount Payable:  
**\$272.26**

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

000000027226






 Total Amount Payable: **\$216.74**

Payment Due: 04 May 2020

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


705-003257-01629-3204

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
17 Mar 2020 - 14 Apr 2020	19 Apr 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 388 kWh	[kWh]  Usage: NOV* 382, DEC 539, JAN* 424, FEB 383, MAR* 372, APR* 388	\$66.62
 <b>Water Services</b> by Public Utilities Board Usage: 47.2 Cu M	[Cu M]  Usage: NOV* 56.5, DEC 57.6, JAN* 52.5, FEB 46.6, MAR* 45.5, APR* 47.2 *Estimated month	\$135.95

**GST** \$14.17

**Current Charges:** **\$216.74**  
[Inclusive of GST]

Summary of Charges	
Balance Brought Forward from Previous Bill	\$207.34
Payment on 31 Mar 2020 - Thank You	-\$207.34
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$216.74
<b>Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 04 May 2020</b>	<b>\$216.74</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:  
**04 May 2020**

 Total Amount Payable:  
**\$216.74**

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

000000021674



Total Amount Payable: **\$244.15**




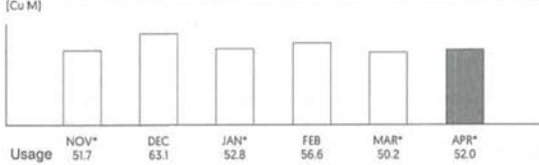
Payment Due: 04 May 2020



705-003255-01628-3203

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

<b>Billing Period</b> 17 Mar 2020 - 14 Apr 2020	<b>Bill Date</b> 19 Apr 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
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Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 434 kWh	[kWh]  <p>Usage: NOV* 341, DEC 533, JAN* 403, FEB 512, MAR* 419, APR* 434</p>	\$74.52
 <b>Water Services</b> by Public Utilities Board Usage: 52.0 Cu M	[Cu M]  <p>Usage: NOV* 51.7, DEC 63.1, JAN* 52.8, FEB 56.6, MAR* 50.2, APR* 52.0</p> <p>*Estimated month</p>	\$153.66

**GST** \$15.97

**Current Charges:** **\$244.15**  
[Inclusive of GST]

Summary of Charges	
Balance Brought Forward from Previous Bill	\$234.55
Payment on 31 Mar 2020 - Thank You	-\$234.55
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$244.15
<b>Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 04 May 2020</b>	<b>\$244.15</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:  
**04 May 2020**

Total Amount Payable:  
**\$244.15**

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

000000024415



Total Amount Payable: **\$154.31**

Payment Due: 04 May 2020

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




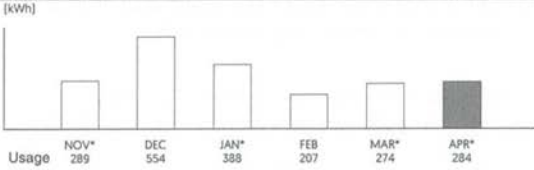

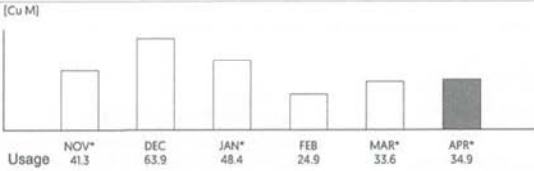
705-003253-01627-3202

**Billing Period**  
17 Mar 2020 - 14 Apr 2020

**Bill Date**  
19 Apr 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total														
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 284 kWh	(kWh)  <table border="1"> <tr><th>Month</th><th>Usage (kWh)</th></tr> <tr><td>NOV*</td><td>289</td></tr> <tr><td>DEC</td><td>554</td></tr> <tr><td>JAN*</td><td>388</td></tr> <tr><td>FEB</td><td>207</td></tr> <tr><td>MAR*</td><td>274</td></tr> <tr><td>APR*</td><td>284</td></tr> </table>	Month	Usage (kWh)	NOV*	289	DEC	554	JAN*	388	FEB	207	MAR*	274	APR*	284	\$48.76
Month	Usage (kWh)															
NOV*	289															
DEC	554															
JAN*	388															
FEB	207															
MAR*	274															
APR*	284															
 <b>Water Services</b> by Public Utilities Board Usage: 34.9 Cu M	(Cu M)  <table border="1"> <tr><th>Month</th><th>Usage (Cu M)</th></tr> <tr><td>NOV*</td><td>41.3</td></tr> <tr><td>DEC</td><td>63.9</td></tr> <tr><td>JAN*</td><td>48.4</td></tr> <tr><td>FEB</td><td>24.9</td></tr> <tr><td>MAR*</td><td>33.6</td></tr> <tr><td>APR*</td><td>34.9</td></tr> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	NOV*	41.3	DEC	63.9	JAN*	48.4	FEB	24.9	MAR*	33.6	APR*	34.9	\$95.45
Month	Usage (Cu M)															
NOV*	41.3															
DEC	63.9															
JAN*	48.4															
FEB	24.9															
MAR*	33.6															
APR*	34.9															

**GST** \$10.10

**Current Charges:** **\$154.31**  
[Inclusive of GST]

Summary of Charges	
Balance Brought Forward from Previous Bill	\$148.84
Payment on 31 Mar 2020 - Thank You	-\$148.84
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$154.31
<b>Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 04 May 2020</b>	<b>\$154.31</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:  
**04 May 2020**

Total Amount Payable:  
**\$154.31**

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:



8923210374

000000015431


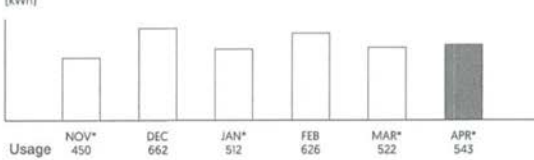



 Total Amount Payable: **\$274.43**

 Payment Due: **04 May 2020**


705-003251-01626-3201

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

<b>Billing Period</b> 17 Mar 2020 - 14 Apr 2020	<b>Bill Date</b> 19 Apr 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
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Current Charges	Consumption Trend	Total														
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 543 kWh	(kWh)  <table border="1"> <tr><th>Month</th><th>Usage (kWh)</th></tr> <tr><td>NOV*</td><td>450</td></tr> <tr><td>DEC</td><td>662</td></tr> <tr><td>JAN*</td><td>512</td></tr> <tr><td>FEB</td><td>626</td></tr> <tr><td>MAR*</td><td>522</td></tr> <tr><td>APR*</td><td>543</td></tr> </table>	Month	Usage (kWh)	NOV*	450	DEC	662	JAN*	512	FEB	626	MAR*	522	APR*	543	\$93.24
Month	Usage (kWh)															
NOV*	450															
DEC	662															
JAN*	512															
FEB	626															
MAR*	522															
APR*	543															
 <b>Water Services</b> by Public Utilities Board Usage: 54.6 Cu M	(Cu M)  <table border="1"> <tr><th>Month</th><th>Usage (Cu M)</th></tr> <tr><td>NOV*</td><td>55.1</td></tr> <tr><td>DEC</td><td>62.1</td></tr> <tr><td>JAN*</td><td>53.9</td></tr> <tr><td>FEB</td><td>60.8</td></tr> <tr><td>MAR*</td><td>52.6</td></tr> <tr><td>APR*</td><td>54.6</td></tr> </table>	Month	Usage (Cu M)	NOV*	55.1	DEC	62.1	JAN*	53.9	FEB	60.8	MAR*	52.6	APR*	54.6	\$163.24
Month	Usage (Cu M)															
NOV*	55.1															
DEC	62.1															
JAN*	53.9															
FEB	60.8															
MAR*	52.6															
APR*	54.6															

\*Estimated month

**GST** \$17.95

**Current Charges:** **\$274.43**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$263.03
Payment on 31 Mar 2020 - Thank You	-\$263.03
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$274.43
<b>Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 04 May 2020</b>	<b>\$274.43</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:  
**04 May 2020**

 Total Amount Payable:  
**\$274.43**

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

000000027443

POWER ENGINEERING PTE LTD  
54 HILLVIEW TER  
SINGAPORE 669272



Total Amount Payable: **\$272.70**


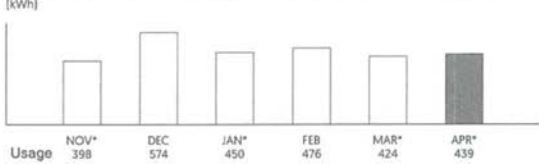


Payment Due: 04 May 2020

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



705-003263-01632-3207

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
17 Mar 2020 - 14 Apr 2020	19 Apr 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 439 kWh	[kWh]  <table border="1"> <tr><th>Month</th><th>Usage (kWh)</th></tr> <tr><td>NOV*</td><td>398</td></tr> <tr><td>DEC</td><td>574</td></tr> <tr><td>JAN*</td><td>450</td></tr> <tr><td>FEB</td><td>476</td></tr> <tr><td>MAR*</td><td>424</td></tr> <tr><td>APR*</td><td>439</td></tr> </table>	Month	Usage (kWh)	NOV*	398	DEC	574	JAN*	450	FEB	476	MAR*	424	APR*	439	\$75.38
Month	Usage (kWh)															
NOV*	398															
DEC	574															
JAN*	450															
FEB	476															
MAR*	424															
APR*	439															
 <b>Water Services</b> by Public Utilities Board Usage: 59.0 Cu M	[Cu M]  <table border="1"> <tr><th>Month</th><th>Usage (Cu M)</th></tr> <tr><td>NOV*</td><td>56.1</td></tr> <tr><td>DEC</td><td>65.1</td></tr> <tr><td>JAN*</td><td>55.8</td></tr> <tr><td>FEB</td><td>68.2</td></tr> <tr><td>MAR*</td><td>56.9</td></tr> <tr><td>APR*</td><td>59.0</td></tr> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	NOV*	56.1	DEC	65.1	JAN*	55.8	FEB	68.2	MAR*	56.9	APR*	59.0	\$179.47
Month	Usage (Cu M)															
NOV*	56.1															
DEC	65.1															
JAN*	55.8															
FEB	68.2															
MAR*	56.9															
APR*	59.0															

GST \$17.85

**Current Charges:** **\$272.70**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$261.92
Payment on 31 Mar 2020 - Thank You	-\$261.92
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$272.70
<b>Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 04 May 2020</b>	<b>\$272.70</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:  
**04 May 2020**

Total Amount Payable:  
**\$272.70**

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

000000027270



Total Amount Payable: **\$233.40**

Payment Due: 04 May 2020

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



705-003249-01625-3200

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
17 Mar 2020 - 14 Apr 2020	19 Apr 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 382 kWh	(kWh)  Usage: NOV* 336, DEC 372, JAN* 326, FEB 470, MAR* 367, APR* 382	\$65.59
<b>Water Services</b> by Public Utilities Board Usage: 51.7 Cu M	(Cu M)  Usage: NOV* 52.8, DEC 57.0, JAN* 50.5, FEB 58.1, MAR* 49.8, APR* 51.7	\$152.55

\*Estimated month

GST \$15.26

**Current Charges:** **\$233.40**  
[Inclusive of GST]

Summary of Charges	
Balance Brought Forward from Previous Bill	\$223.39
Payment on 31 Mar 2020 - Thank You	-\$223.39
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$233.40
<b>Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 04 May 2020</b>	<b>\$233.40</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:  
**04 May 2020**

Total Amount Payable:  
**\$233.40**

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

000000023340



POWEN ENGINEERING PTE LTD  
54 HILLVIEW TER  
SINGAPORE 669272



April 2020 Bill  
Account No. 8917892591

Total Amount Payable: **\$245.33**

Payment Due: 04 May 2020

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



705-003247-01624-3199

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
17 Mar 2020 - 14 Apr 2020	19 Apr 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 434 kWh		\$74.52
<b>Water Services</b> by Public Utilities Board Usage: 52.3 Cu M		\$154.76

\*Estimated month

<b>GST</b>	\$16.05
<b>Current Charges:</b> <small>(Inclusive of GST)</small>	<b>\$245.33</b>

Summary of Charges	
Balance Brought Forward from Previous Bill	\$235.33
Payment on 31 Mar 2020 - Thank You	-\$235.33
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$245.33
<b>Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 04 May 2020</b>	<b>\$245.33</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:  
**04 May 2020**

Total Amount Payable:  
**\$245.33**

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

000000024533



POWEN ENGINEERING PTE LTD  
54 HILLVIEW TER  
SINGAPORE 669272



April 2020 Bill  
Account No. 8907391489

Total Amount Payable: **\$215.29**

Payment Due: 04 May 2020

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



705-003245-01623-3198

<b>Billing Period</b> 17 Mar 2020 - 14 Apr 2020	<b>Bill Date</b> 19 Apr 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$40.00
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Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 496 kWh	<p>[kWh]</p> <p>Usage: NOV* 512, DEC 843, JAN* 626, FEB 409, MAR* 476, APR* 496</p>	\$85.17
<b>Water Services</b> by Public Utilities Board Usage: 41.8 Cu M	<p>[Cu M]</p> <p>Usage: NOV* 44.1, DEC 67.0, JAN* 51.1, FEB 36.8, MAR* 40.3, APR* 41.8</p> <p>*Estimated month</p>	\$116.04

GST \$14.08

**Current Charges:** **\$215.29**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$206.00
Payment on 31 Mar 2020 - Thank You	-\$206.00
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$215.29
<b>Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 04 May 2020</b>	<b>\$215.29</b>

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:  
**04 May 2020**

Total Amount Payable:  
**\$215.29**

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

000000021529



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 : TG20040386  
Invoice Date : 21/04/2020  
Payment Due : 09/05/2020  
Payment mode : GIRO  
Deposit : \$0

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 73,40
Receipt during month - Thank you	\$ (73,40)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 86,94
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 86,94</b>

Payment received on or after 18 Apr 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)
<b>Electricity Services</b>	LA4173171	Blk 14, #05-11	11,096	11,441	150 kWh	0,2424	\$ 36,36
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					195 kWh	0,2302	\$ 44,89
<b>Total Charges</b>							\$ 81,25
<b>Goods and Service Tax</b>							7% \$ 5,69
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 86,94</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) 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
9 May 2020	TG20040386		

Account No.: T140511-1

**Total Amount Payable**

**\$ 86,94**



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 : TG20040387  
 Invoice Date : 21/04/2020  
 Payment Due : 09/05/2020  
 Payment mode : GIRO  
 Deposit : \$0

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 71.84
Receipt during month - Thank you	\$ (71.84)
Outstanding Balance	\$ -
<b>Total Current Charges due on 09/05/2020</b>	<b>\$ 74.19</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 74.19</b>

Payment received on or after 18 Apr 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)
<b>Electricity Services</b>	LA4173236	Blk 18, #06-32	9,583	9,878	117 kWh	0.2424	\$ 28.36
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					178 kWh	0.2302	\$ 40.98
<b>Total Charges</b>							\$ 69.34
<b>Goods and Service Tax</b>						7%	\$ 4.85
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 74.19</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) 6316 3018 Fax 6316 3020

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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
9 May 2020	TG20040387		

Account No.: T180632-1

**Total Amount Payable** **\$ 74.19**



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  
 POWEN ENGINEERING PTE LTD  
 54 Hillview Terrace  
 SINGAPORE 669272

Invoice No : TG20040388  
 Invoice Date : 21/04/2020  
 Payment Due : 09/05/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 68.74
Receipt during month - Thank you	\$ (68.74)
Outstanding Balance	\$ -
<b>Total Current Charges due on 09/05/2020</b>	<b>\$ 85.21</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 85.21</b>

Payment received on or after 18 Apr 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)
<b>Electricity Services</b>	LA4173993	Blk 20, #01-43	7,442	7,780	150kWh	0.2424	\$ 36.36
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					188kWh	0.2302	\$ 43.28
<b>Total Charges</b>							\$ 79.64
<b>Goods and Service Tax</b>						7%	\$ 5.57
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 85.21</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) 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
9 May 2020	TG20040388		

Account No.: T200143-1

**Total Amount Payable** **\$ 85.21**



**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  
**POWEN ENGINEERING PTE LTD**  
 54 Hillview Terrace  
 SINGAPORE 669272

Invoice No : TG20040389  
 Invoice Date : 21/04/2020  
 Payment Due : 09/05/2020  
 Payment mode : GIRO  
 Deposit : \$0

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 60.18
Receipt during month - Thank you	\$ (60.18)
Outstanding Balance	\$ -
<b>Total Current Charges due on 09/05/2020</b>	<b>\$ 74.88</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 74.88</b>

Payment received on or after 18 Apr 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)
<b>Electricity Services</b>	LA4172908	Blk 20, #03-44	7,632	7,929	132 kWh	0.2424	\$ 32.00
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					165 kWh	0.2302	\$ 37.98
<b>Total Charges</b>							\$ 69.98
<b>Goods and Service Tax</b>							7% \$ 4.90
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 74.88</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) 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
9 May 2020	TG20040389		

Account No.: T200344-1

**Total Amount Payable** **\$ 74.88**



**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  
**POWEN ENGINEERING PTE LTD**  
 54 Hillview Terrace  
 SINGAPORE 669272

**Invoice No :** TG20040390  
**Invoice Date :** 21/04/2020  
**Payment Due :** 09/05/2020  
**Payment mode :** GIRO  
**Deposit :** \$0

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 52.65
Receipt during month - Thank you	\$ (52.65)
Outstanding Balance	\$ -
<b>Total Current Charges due on 09/05/2020</b>	<b>\$ 57.64</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 57.64</b>

Payment received on or after 18 Apr 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)
<i>Electricity Services</i>	LA4173130	Blk 20, #06-56	10,332	10,561	94 kWh	0,2424	\$ 22.79
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					135 kWh	0,2302	\$ 31.08
<b>Total Charges</b>							\$ 53.87
<b>Goods and Service Tax</b>							7% \$ 3.77
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 57.64</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) 6316 3018 Fax 6316 3020

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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
9 May 2020	TG20040390		

Account No.: T200656-1

**Total Amount Payable** **\$ 57.64**



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  
 POWEN ENGINEERING PTE LTD  
 54 Hillview Terrace  
 SINGAPORE 669272

Invoice No : TG20040391  
 Invoice Date : 21/04/2020  
 Payment Due : 09/05/2020  
 Payment mode : GIRO  
 Deposit : \$0

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 56.03
Receipt during month - Thank you	\$ (56.03)
Outstanding Balance	\$ -
<b>Total Current Charges due on 09/05/2020</b>	<b>\$ 72.64</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 72.64</b>

Payment received on or after 18 Apr 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)
<b>Electricity Services</b>	LA4173010	Blk 22, #04-62	9,453	9,741	131 kWh	0.2424	\$ 31.75
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					157 kWh	0.2302	\$ 36.14
<b>Total Charges</b>							\$ 67.89
<b>Goods and Service Tax</b>							7% \$ 4.75
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 72.64</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) 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
9 May 2020	TG20040391		

Account No.: T220462-1

**Total Amount Payable** **\$ 72.64**



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  
 POWEN ENGINEERING PTE LTD  
 54 Hillview Terrace  
 SINGAPORE 669272

Invoice No : TG20040392  
 Invoice Date : 21/04/2020  
 Payment Due : 09/05/2020  
 Payment mode : GIRO  
 Deposit : \$0

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 68,47
Receipt during month - Thank you	\$ (68,47)
Outstanding Balance	\$ -
<b>Total Current Charges due on 09/05/2020</b>	<b>\$ 85,47</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 85,47</b>

Payment received on or after 18 Apr 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)
<b>Electricity Services</b>	LA4173086	Blk 24, #02-68	8,904	9,243	151 kWh	0,2424	\$ 36,60
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					188 kWh	0,2302	\$ 43,28
<b>Total Charges</b>							\$ 79,88
<b>Goods and Service Tax</b>						7%	\$ 5,59
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 85,47</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) 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
9 May 2020	TG20040392		

Account No.: T240268-1

**Total Amount Payable**

**\$ 85.47**



**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**  
**POWEN ENGINEERING PTE LTD**  
 54 Hillview Terrace  
 SINGAPORE 669272

**Invoice No** : TG20040393  
**Invoice Date** : 21/04/2020  
**Payment Due** : 09/05/2020  
**Payment mode** : GIRO  
**Deposit** : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 56,54
Receipt during month - Thank you	\$ (56,54)
Outstanding Balance	\$ -
<b>Total Current Charges due on 09/05/2020</b>	<b>\$ 65,75</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 65,75</b>

Payment received on or after 18 Apr 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)
<b>Electricity Services</b>	LA4173089	Blk 24, #02-71	9,103	9,364	112 kWh	0.2424	\$ 27.15
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					149 kWh	0.2302	\$ 34.30
<b>Total Charges</b>							\$ 61.45
<b>Goods and Service Tax</b>							7% \$ 4.30
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 65.75</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) 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
9 May 2020	TG20040393		

Account No.: T240271-2

**Total Amount Payable** **\$ 65.75**



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  
 POWEN ENGINEERING PTE LTD  
 54 Hillview Terrace  
 SINGAPORE 669272

Invoice No : TG20040394  
 Invoice Date : 21/04/2020  
 Payment Due : 09/05/2020  
 Payment mode : GIRO  
 Deposit : \$0

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 76.26
Receipt during month - Thank you	\$ (76.26)
Outstanding Balance	\$ -
<b>Total Current Charges due on 09/05/2020</b>	<b>\$ 88.93</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 88.93</b>

Payment received on or after 18 Apr 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)
<b>Electricity Services</b>	LA4173278	Blk 26, #02-78	12,655	13,008	152 kWh	0.2424	\$ 36.84
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					201 kWh	0.2302	\$ 46.27
<b>Total Charges</b>							\$ 83.11
<b>Goods and Service Tax</b>							7% \$ 5.82
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 88.93</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) 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
9 May 2020	TG20040394		

Account No.: T260278-1

**Total Amount Payable** **\$ 88.93**



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  
 POWEN ENGINEERING PTE LTD  
 54 Hillview Terrace  
 SINGAPORE 669272

Invoice No : TG20040395  
 Invoice Date : 21/04/2020  
 Payment Due : 09/05/2020  
 Payment mode : GIRO  
 Deposit : \$0

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 47.47
Receipt during month - Thank you	\$ (47.47)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 60.03
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 60.03</b>

Payment received on or after 18 Apr 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)
<b>Electricity Services</b>	LA4173282	Blk 26, #02-80	10,760	10,998	107 kWh	0,2424	\$ 25.94
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					131 kWh	0,2302	\$ 30.16
<b>Total Charges</b>							\$ 56.10
<b>Goods and Service Tax</b>							7% \$ 3.93
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 60.03</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) 6316 3018 Fax 6316 3020

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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
9 May 2020	TG20040395		

Account No.: T260280-1

**Total Amount Payable** **\$ 60.03**