



May 2020 Bill
Account No. 8936122103

POWEN ENGINEERING PTE LTD
54 HILLVIEW TER
SINGAPORE 669272

Total Amount Payable: **\$305.08**

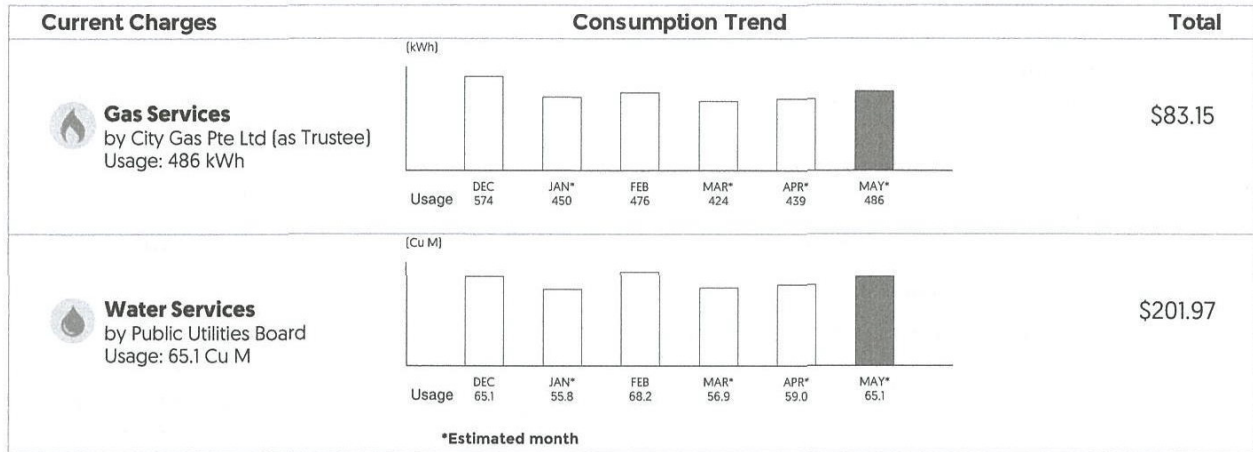
Payment Due: 01 Jun 2020



705-002855-01428-1427

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

Billing Period 15 Apr 2020 - 16 May 2020	Bill Date 17 May 2020	Account Type Domestic	Deposit \$100.00
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GST \$19.96

Current Charges: **\$305.08**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$272.70
Payment on 04 May 2020 - Thank You	-\$272.70
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$305.08
Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 01 Jun 2020	\$305.08

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:
\$305.08

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

000000030508

POWEN ENGINEERING PTE LTD
54 HILLVIEW TER
SINGAPORE 669272

Total Amount Payable: **\$279.15**


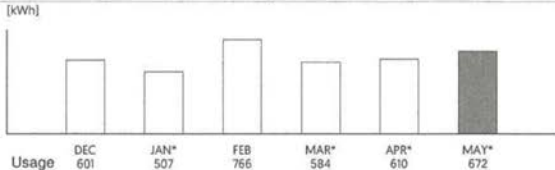

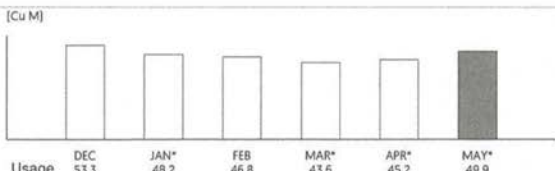
Payment Due: 01 Jun 2020



705-002853-01427-1426

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

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

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 672 kWh		\$114.98
 Water Services by Public Utilities Board Usage: 49.9 Cu M		\$145.91

*Estimated month

GST \$18.26

Current Charges: **\$279.15**
[Inclusive of GST]

Summary of Charges	
Balance Brought Forward from Previous Bill	\$249.66
Payment on 04 May 2020 - Thank You	-\$249.66
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$279.15
Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 01 Jun 2020	\$279.15

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:
\$279.15

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

000000027915

POWEN ENGINEERING PTE LTD
 54 HILLVIEW TER
 SINGAPORE 669272

 Total Amount Payable: **\$274.97**


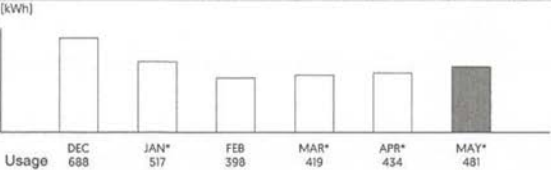

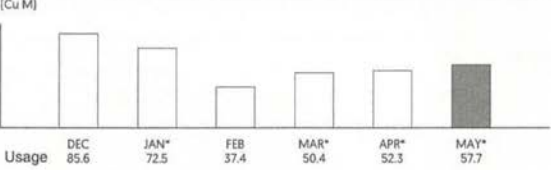
Payment Due: 01 Jun 2020



705-002839-01420-1419

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

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

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 481 kWh	[kWh]  Usage: DEC 688, JAN* 517, FEB 398, MAR* 419, APR* 434, MAY* 481	\$82.30
 Water Services by Public Utilities Board Usage: 57.7 Cu M	[Cu M]  Usage: DEC 85.6, JAN* 72.5, FEB 37.4, MAR* 50.4, APR* 52.3, MAY* 57.7	\$174.68

*Estimated month

GST \$17.99
Current Charges: **\$274.97**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$245.33
Payment on 04 May 2020 - Thank You	-\$245.33
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$274.97
Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 01 Jun 2020	\$274.97

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:
01 Jun 2020

 Total Amount Payable:
\$274.97

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

00000027497



May 2020 Bill
Account No. 8907391489

POWER ENGINEERING PTE LTD
54 HILLVIEW TER
SINGAPORE 669272

Total Amount Payable: **\$240.55**

Payment Due: 01 Jun 2020



705-002837-01419-1418

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

Billing Period 15 Apr 2020 - 16 May 2020
Bill Date 17 May 2020
Account Type Domestic
Deposit \$40.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 543 kWh	<p>(kWh)</p> <p>Usage: DEC 843, JAN* 626, FEB 409, MAR* 476, APR* 496, MAY* 543</p>	\$92.91
Water Services by Public Utilities Board Usage: 46.1 Cu M	<p>(Cu M)</p> <p>Usage: DEC 67.0, JAN* 51.1, FEB 36.8, MAR* 40.3, APR* 41.8, MAY* 46.1</p> <p>*Estimated month</p>	\$131.90

GST \$15.74

Current Charges: **\$240.55**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$215.29
Payment on 04 May 2020 - Thank You	-\$215.29
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$240.55
Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 01 Jun 2020	\$240.55

SP Services Ltd: Co. Registration No. [I199504470N] | 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:
\$240.55

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

00000024055

POWEN ENGINEERING PTE LTD
 54 HILLVIEW TER
 SINGAPORE 669272

 Total Amount Payable: **\$303.60**


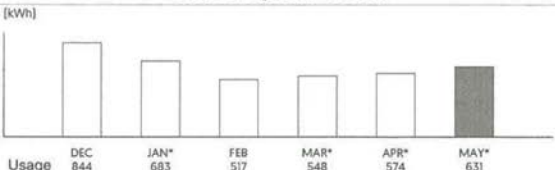

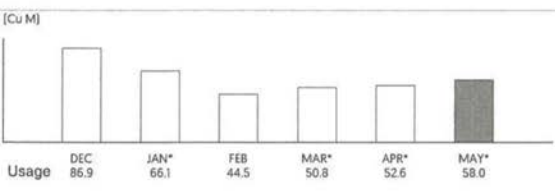
Payment Due: 01 Jun 2020



705-002851-01426-1425

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

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

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 631 kWh	[kWh] 	\$107.96
 Water Services by Public Utilities Board Usage: 58.0 Cu M	[Cu M] 	\$175.78

*Estimated month

GST \$19.86
Current Charges: **\$303.60**
[Inclusive of GST]

Summary of Charges	
Balance Brought Forward from Previous Bill	\$272.26
Payment on 04 May 2020 - Thank You	-\$272.26
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$303.60
Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 01 Jun 2020	
	\$303.60

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:
\$303.60

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

000000030360

POWEN ENGINEERING PTE LTD
 54 HILLVIEW TER
 SINGAPORE 669272

Total Amount Payable: \$273.78


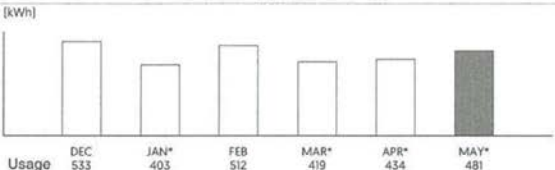


Payment Due: 01 Jun 2020



705-002847-01424-1423

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

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

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 481 kWh		\$82.30
 Water Services by Public Utilities Board Usage: 57.4 Cu M		\$173.57

*Estimated month

GST \$17.91

Current Charges: **\$273.78**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$244.15
Payment on 04 May 2020 - Thank You	-\$244.15
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$273.78
Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 01 Jun 2020	\$273.78

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:
\$273.78

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

000000027378



May 2020 Bill
Account No. 8927025471

POWER ENGINEERING PTE LTD
54 HILLVIEW TER
SINGAPORE 669272

Total Amount Payable: **\$242.04**

Payment Due: 01 Jun 2020

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



705-002849-01425-1424

Billing Period 15 Apr 2020 - 16 May 2020	Bill Date 17 May 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 DEC 539 JAN* 424 FEB 383 MAR* 372 APR* 388 MAY* 424</p>	\$72.55
<p>Water Services by Public Utilities Board Usage: 52.0 Cu M</p>	<p>(Cu M)</p> <p>Usage DEC 57.6 JAN* 52.5 FEB 46.6 MAR* 45.5 APR* 47.2 MAY* 52.0</p> <p align="center">*Estimated month</p>	\$153.66

GST	\$15.83
Current Charges: <small>(Inclusive of GST)</small>	\$242.04

Summary of Charges	
Balance Brought Forward from Previous Bill	\$216.74
Payment on 04 May 2020 - Thank You	-\$216.74
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$242.04
Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 01 Jun 2020	\$242.04

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:
\$242.04

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

000000024204

POWEN ENGINEERING PTE LTD
54 HILLVIEW TER
SINGAPORE 669272

Total Amount Payable: **\$170.34**


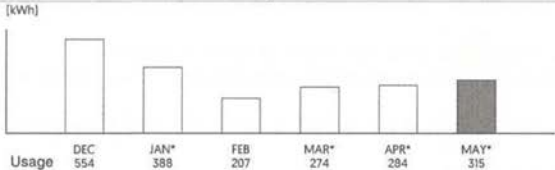

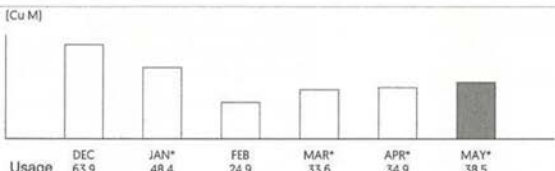
Payment Due: 01 Jun 2020



705-002845-01423-1422

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

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

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 315 kWh	 <p>Usage: DEC 554, JAN* 388, FEB 207, MAR* 274, APR* 284, MAY* 315</p>	\$53.90
 Water Services by Public Utilities Board Usage: 38.5 Cu M	 <p>Usage: DEC 63.9, JAN* 48.4, FEB 24.9, MAR* 33.6, APR* 34.9, MAY* 38.5</p>	\$105.30

*Estimated month

GST	\$11.14
Current Charges: <small>(Inclusive of GST)</small>	\$170.34

Summary of Charges	
Balance Brought Forward from Previous Bill	\$154.31
Payment on 04 May 2020 - Thank You	-\$154.31
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$170.34
Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 01 Jun 2020	\$170.34

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:
01 Jun 2020

Total Amount Payable:
\$170.34

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

000000017034



May 2020 Bill
Account No. 8923210358

POWER ENGINEERING PTE LTD
54 HILLVIEW TER
SINGAPORE 669272

Total Amount Payable: **\$306.62**

Payment Due: 01 Jun 2020



705-002843-01422-1421

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

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

Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 600 kWh</p>	<p>(kwh)</p> <p>Usage DEC 662 JAN* 512 FEB 626 MAR* 522 APR* 543 MAY* 600</p>	\$102.66
<p>Water Services by Public Utilities Board Usage: 60.2 Cu M</p>	<p>(Cu M)</p> <p>Usage DEC 62.1 JAN* 53.9 FEB 60.8 MAR* 52.6 APR* 54.6 MAY* 60.2</p> <p><small>*Estimated month</small></p>	\$183.90

GST \$20.06

Current Charges: **\$306.62**
[Inclusive of GST]

Summary of Charges	
Balance Brought Forward from Previous Bill	\$274.43
Payment on 04 May 2020 - Thank You	-\$274.43
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$306.62
Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 01 Jun 2020	\$306.62

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:
\$306.62

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

000000030662



May 2020 Bill
Account No. 8918544050

POWER ENGINEERING PTE LTD
54 HILLVIEW TER
SINGAPORE 669272

Total Amount Payable: **\$260.86**

Payment Due: 01 Jun 2020



705-002841-01421-1420

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

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

Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 419 kWh</p>	<p>[kWh]</p> <p>Usage DEC 372 JAN* 326 FEB 470 MAR* 367 APR* 382 MAY* 419</p>	\$71.69
<p>Water Services by Public Utilities Board Usage: 57.0 Cu M</p>	<p>[Cu M]</p> <p>Usage DEC 57.0 JAN* 50.5 FEB 58.1 MAR* 49.8 APR* 51.7 MAY* 57.0</p> <p><small>*Estimated month</small></p>	\$172.10

GST **\$17.07**

Current Charges: **\$260.86**
[Inclusive of GST]

Summary of Charges	
Balance Brought Forward from Previous Bill	\$233.40
Payment on 04 May 2020 - Thank You	-\$233.40
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$260.86
Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 01 Jun 2020	\$260.86

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:
01 Jun 2020

Total Amount Payable:
\$260.86

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

00000026086



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
POWEN ENGINEERING PTE LTD
 54 Hillview Terrace
 SINGAPORE 669272

Invoice No : TG20050379
 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	\$ 86.94
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 86.94
Total Current Charges due on 8/6/2020	\$ 88.67
Total Amount Payable will be deducted from your bank account	\$ 175.61

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)
Electricity Services	LA4173171	Blk 14, #05-11	11,441	11,801	360 kWh	0.2302	\$ 82.87
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 82.87
Goods and Service Tax						7%	\$ 5.80
Total Current Charges Inclusive of GST							\$ 88.67

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	TG20050379		

Account No.: T140511-1

Total Amount Payable

\$175.61



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 : TG20050380
 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	\$ 74.19
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 74.19
Total Current Charges due on 8/6/2020	\$ 65.52
Total Amount Payable will be deducted from your bank account	\$ 139.71

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)
Electricity Services For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)	LA4173236	Blk 18, #06-32	9,878	10,144	266 kWh	0.2302	\$ 61.23
Total Charges							\$ 61.23
Goods and Service Tax						7%	\$ 4.29
Total Current Charges Inclusive of GST							\$ 65.52

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 8 Jun 2020	Invoice No TG20050380	Cheque No	Bank / Branch
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Account No.: T180632-1

Total Amount Payable

\$139.71



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 : TG20050381
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 85.21
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 85.21
Total Current Charges due on 8/6/2020	\$ 85.72
Total Amount Payable will be deducted from your bank account	\$ 170.93

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)
Electricity Services	LA4173993	Blk 20, #01-43	7,780	8,128	348 kWh	0.2302	\$ 80.11
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 80.11
Goods and Service Tax						7%	\$ 5.61
Total Current Charges Inclusive of GST							\$ 85.72

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	TG20050381		

Account No.: T200143-1

Total Amount Payable

\$170.93



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

Invoice No : TG20050382
 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	\$ 74.88
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 74.88
Total Current Charges due on 8/6/2020	\$ 60.84
Total Amount Payable will be deducted from your bank account	\$ 135.72

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)
Electricity Services	LA4172908	Blk 20, #03-44	7,929	8,176	247 kWh	0.2302	\$ 56.86
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 56.86
Goods and Service Tax						7%	\$ 3.98
Total Current Charges Inclusive of GST							\$ 60.84

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.
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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
8 Jun 2020	TG20050382		

Account No.: T200344-1

Total Amount Payable

\$135.72



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 : TG20050383
 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	\$ 57.64
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 57.64
Total Current Charges due on 8/6/2020	\$ 51.72
Total Amount Payable will be deducted from your bank account	\$ 109.36

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)
Electricity Services For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)	LA4173130	Blk 20, #06-56	10,561	10,771	210 kWh	0.2302	\$ 48.34
Total Charges							\$ 48.34
Goods and Service Tax						7%	\$ 3.38
Total Current Charges Inclusive of GST							\$ 51.72

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	TG20050383		

Account No.: T200656-1

Total Amount Payable

\$109.36



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 : TG20050384
 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	\$ 72.64
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 72.64
Total Current Charges due on 8/6/2020	\$ 71.93
Total Amount Payable will be deducted from your bank account	\$ 144.57

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)
Electricity Services	LA4173010	Blk 22, #04-62	9,741	10,033	292 kWh	0.2302	\$ 67.22
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 67.22
Goods and Service Tax						7%	\$ 4.71
Total Current Charges Inclusive of GST							\$ 71.93

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	TG20050384		

Account No.: T220462-1

Total Amount Payable

\$144.57



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 : TG20050385
 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	\$ 85.47
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 85.47
Total Current Charges due on 8/6/2020	\$ 104.93
Total Amount Payable will be deducted from your bank account	\$ 190.40

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)
Electricity Services	LA4173086	Blk 24, #02-68	9,243	9,669	426 kWh	0.2302	\$ 98.07
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 98.07
Goods and Service Tax							7% \$ 6.86
Total Current Charges Inclusive of GST							\$ 104.93

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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
8 Jun 2020	TG20050385		

Account No.: T240268-1

Total Amount Payable

\$190.40



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

Invoice No : TG20050386
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 65.75
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 65.75
Total Current Charges due on 8/6/2020	\$ 68.73
Total Amount Payable will be deducted from your bank account	\$ 134.48

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)
Electricity Services	LA4173089	Blk 24, #02-71	9,364	9,643	279 kWh	0.2302	\$ 64.23
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 64.23
Goods and Service Tax						7%	\$ 4.50
Total Current Charges Inclusive of GST							\$ 68.73

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

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	TG20050386		

Account No.: T240271-2

Total Amount Payable

\$134.48



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 : TG20050387
 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	\$ 88.93
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 88.93
Total Current Charges due on 8/6/2020	\$ 99.02
Total Amount Payable will be deducted from your bank account	\$ 187.95

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)
Electricity Services For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)	LA4173278	Blk 26, #02-78	13,008	13,410	402 kWh	0.2302	\$ 92.54
Total Charges							\$ 92.54
Goods and Service Tax						7%	\$ 6.48
Total Current Charges Inclusive of GST							\$ 99.02

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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
8 Jun 2020	TG20050387		

Account No.: T260278-1

Total Amount Payable

\$187.95



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 : TG20050388
 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	\$ 60.03
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 60.03
Total Current Charges due on 8/6/2020	\$ 54.43
Total Amount Payable will be deducted from your bank account	\$ 114.46

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)
Electricity Services	LA4173282	Blk 26, #02-80	10,998	11,219	221 kWh	0.2302	\$ 50.87
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 50.87
Goods and Service Tax						7%	\$ 3.56
Total Current Charges Inclusive of GST							\$ 54.43

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 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	TG20050388		

Account No.: T260280-1

Total Amount Payable

\$114.46