

POWEN ENGINEERING PTE LTD
54 HILLVIEW TER
SINGAPORE 669272

Total Amount Payable: **\$253.13**

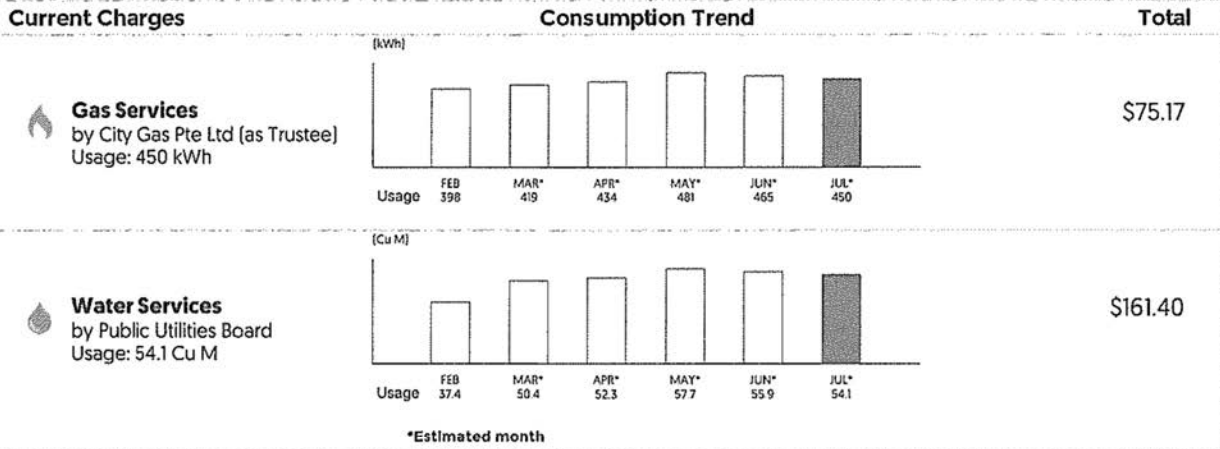
Payment Due: 03 Aug 2020



705-000607-00304-3933

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

Billing Period 17 Jun 2020 - 16 Jul 2020	Bill Date 17 Jul 2020	Account Type Domestic	Deposit \$100.00
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GST \$16.56

Current Charges: **\$253.13**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$264.93
Payment on 06 Jul 2020 - Thank You	-\$264.93
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$253.13

Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 03 Aug 2020 **\$253.13**

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:
03 Aug 2020

Total Amount Payable:
\$253.13

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

000000025313

POWEN ENGINEERING PTE LTD
 54 HILLVIEW TER
 SINGAPORE 669272

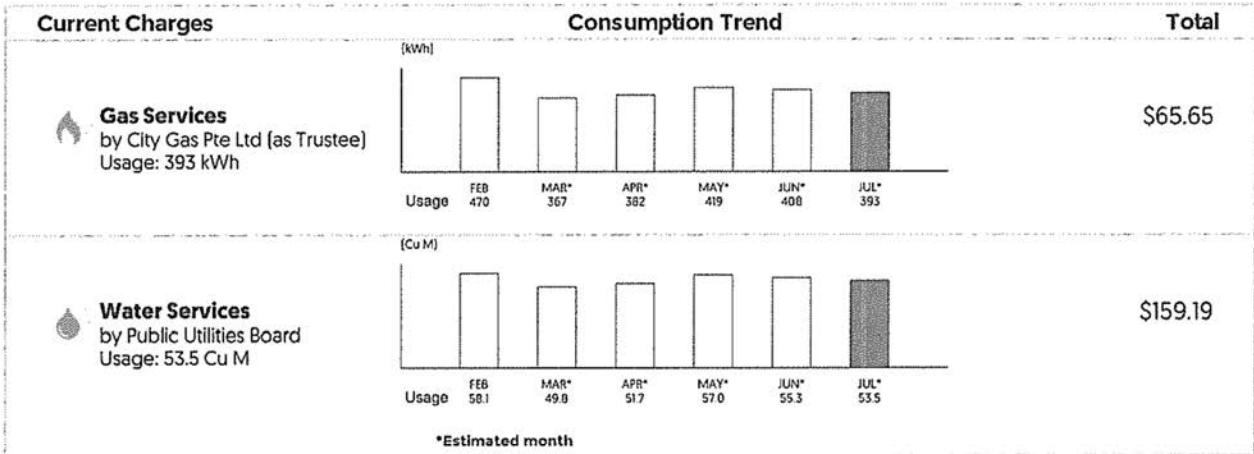
 Total Amount Payable: **\$240.58**

 Payment Due: **03 Aug 2020**


705-000609-00305-3934

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

Billing Period	Bill Date	Account Type	Deposit
17 Jun 2020 - 16 Jul 2020	17 Jul 2020	Domestic	\$100.00


 GST \$15.74
Current Charges: **\$240.58**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$252.14
Payment on 06 Jul 2020 - Thank You	-\$252.14
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$240.58
Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 03 Aug 2020	\$240.58

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:
03 Aug 2020

 Total Amount Payable:
\$240.58

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

000000024058

POWER ENGINEERING PTE LTD
54 HILLVIEW TER
SINGAPORE 669272

Total Amount Payable: **\$283.01**

Payment Due: 03 Aug 2020



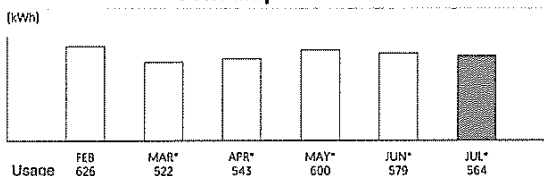
705-000611-00306-3935

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

Billing Period	Bill Date	Account Type	Deposit
17 Jun 2020 - 16 Jul 2020	17 Jul 2020	Domestic	\$100.00

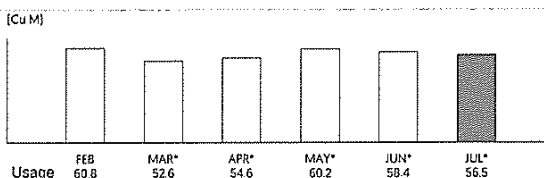
Current Charges	Consumption Trend	Total
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Gas Services
by City Gas Pte Ltd [as Trustee]
Usage: 564 kWh



\$94.24

Water Services
by Public Utilities Board
Usage: 56.5 Cu M



\$170.25

*Estimated month

GST \$18.52

Current Charges: **\$283.01**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$295.68
Payment on 06 Jul 2020 - Thank You	-\$295.68
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$283.01

Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 03 Aug 2020 **\$283.01**

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:
03 Aug 2020

Total Amount Payable:
\$283.01

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

000000028301

POWEN ENGINEERING PTE LTD
54 HILLVIEW TER
SINGAPORE 669272

Total Amount Payable: **\$221.62**

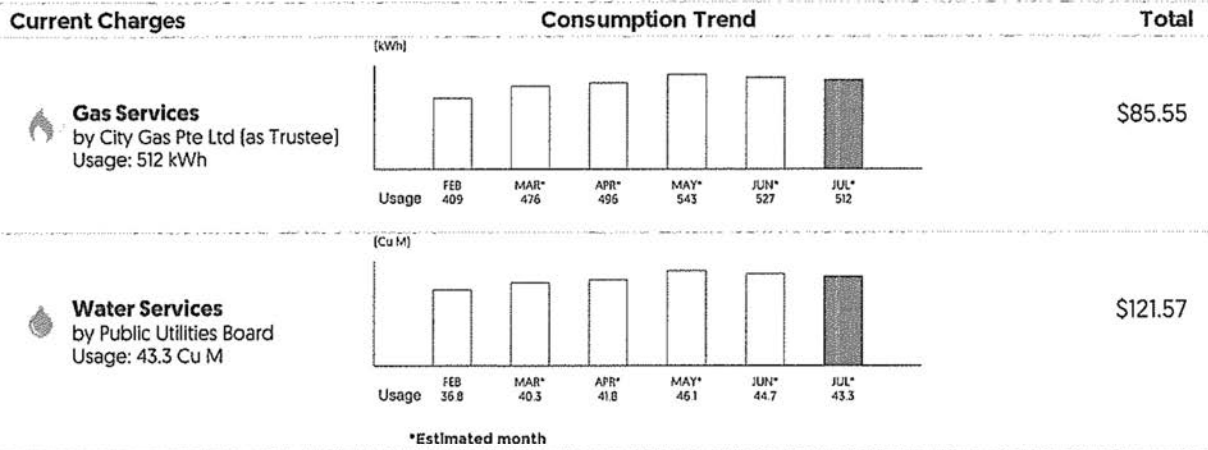
Payment Due: **03 Aug 2020**



705-000605-00303-3932

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

Billing Period 17 Jun 2020 - 16 Jul 2020	Bill Date 17 Jul 2020	Account Type Domestic	Deposit \$40.00
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GST	\$14.50
Current Charges: <small>(Inclusive of GST)</small>	\$221.62

Summary of Charges

Balance Brought Forward from Previous Bill	\$232.08
Payment on 06 Jul 2020 - Thank You	-\$232.08
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$221.62

Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 03 Aug 2020 **\$221.62**

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:
03 Aug 2020

Total Amount Payable:
\$221.62

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

000000022162

POWER ENGINEERING PTE LTD
54 HILLVIEW TER
SINGAPORE 669272

Total Amount Payable: **\$281.27**

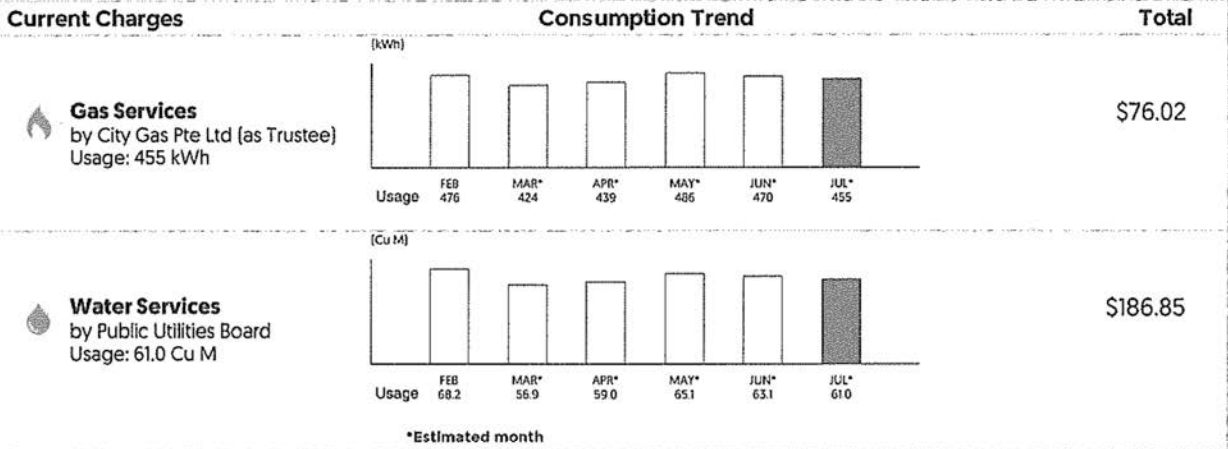
Payment Due: 03 Aug 2020



705-000623-00312-3941

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

Billing Period	Bill Date	Account Type	Deposit
17 Jun 2020 - 16 Jul 2020	17 Jul 2020	Domestic	\$100.00



GST \$18.40

Current Charges: **\$281.27**
[Inclusive of GST]

Summary of Charges

Balance Brought Forward from Previous Bill	\$294.26
Payment on 06 Jul 2020 - Thank You	-\$294.26
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$281.27

Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 03 Aug 2020 **\$281.27**

SP Services Ltd. Co. Registration No [199504470N] | GST Registration No. [M2-8920320-4]

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:
03 Aug 2020

Total Amount Payable:
\$281.27

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

000000028127

POWEN ENGINEERING PTE LTD
 54 HILLVIEW TER
 SINGAPORE 669272

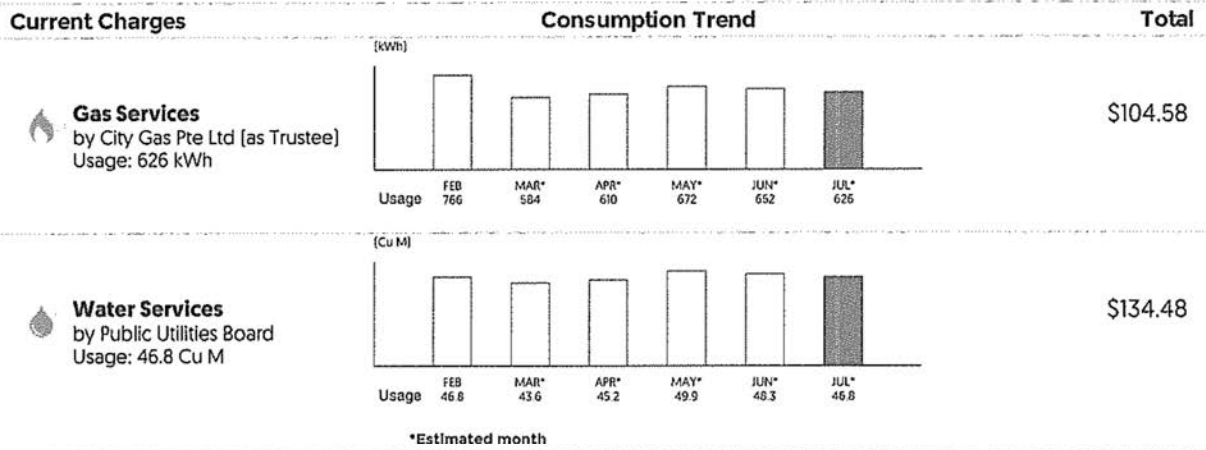
 Total Amount Payable: **\$255.79**

 Payment Due: **03 Aug 2020**


705-000621-00311-3940

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

Billing Period	Bill Date	Account Type	Deposit
17 Jun 2020 - 16 Jul 2020	17 Jul 2020	Domestic	\$100.00



GST	\$16.73
Current Charges: <small>(Inclusive of GST)</small>	\$255.79

Summary of Charges

Balance Brought Forward from Previous Bill	\$269.18
Payment on 06 Jul 2020 - Thank You	-\$269.18
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$255.79

Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 03 Aug 2020	\$255.79
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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:
03 Aug 2020

 Total Amount Payable:
\$255.79

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:



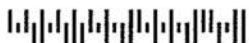
8935157126

000000025579

POWER ENGINEERING PTE LTD
54 HILLVIEW TER
SINGAPORE 669272

Total Amount Payable: **\$158.19**

Payment Due: 03 Aug 2020



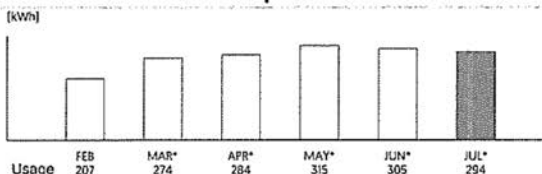
705-000613-00307-3936

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

Billing Period	Bill Date	Account Type	Deposit
17 Jun 2020 - 16 Jul 2020	17 Jul 2020	Domestic	\$100.00

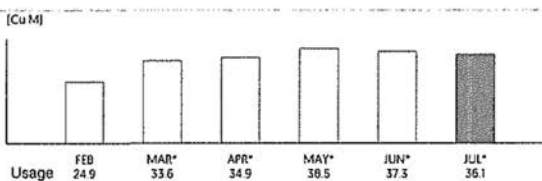
Current Charges	Consumption Trend	Total
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Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 294 kWh



\$49.11

Water Services
by Public Utilities Board
Usage: 36.1 Cu M



\$98.73

*Estimated month

GST \$10.35

Current Charges: **\$158.19**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$165.00
Payment on 06 Jul 2020 - Thank You	-\$165.00
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$158.19

Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 03 Aug 2020 **\$158.19**

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:
03 Aug 2020

Total Amount Payable:
\$158.19

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

000000015819

POWEN ENGINEERING PTE LTD
54 HILLVIEW TER
SINGAPORE 669272

Total Amount Payable: **\$251.95**

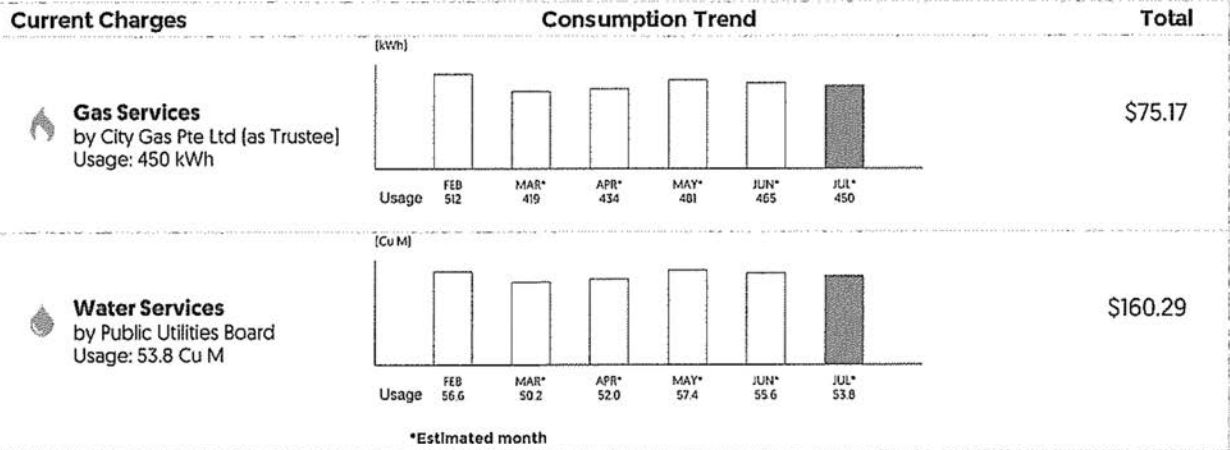
Payment Due: **03 Aug 2020**



705-000615-00308-3937

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

Billing Period 17 Jun 2020 - 16 Jul 2020	Bill Date 17 Jul 2020	Account Type Domestic	Deposit \$100.00
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GST \$16.49

Current Charges: **\$251.95**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$263.74
Payment on 06 Jul 2020 - Thank You	-\$263.74
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$251.95

Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 03 Aug 2020 **\$251.95**

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:
03 Aug 2020

Total Amount Payable:
\$251.95

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

000000025195

POWEN ENGINEERING PTE LTD
54 HILLVIEW TER
SINGAPORE 669272

Total Amount Payable: **\$222.93**

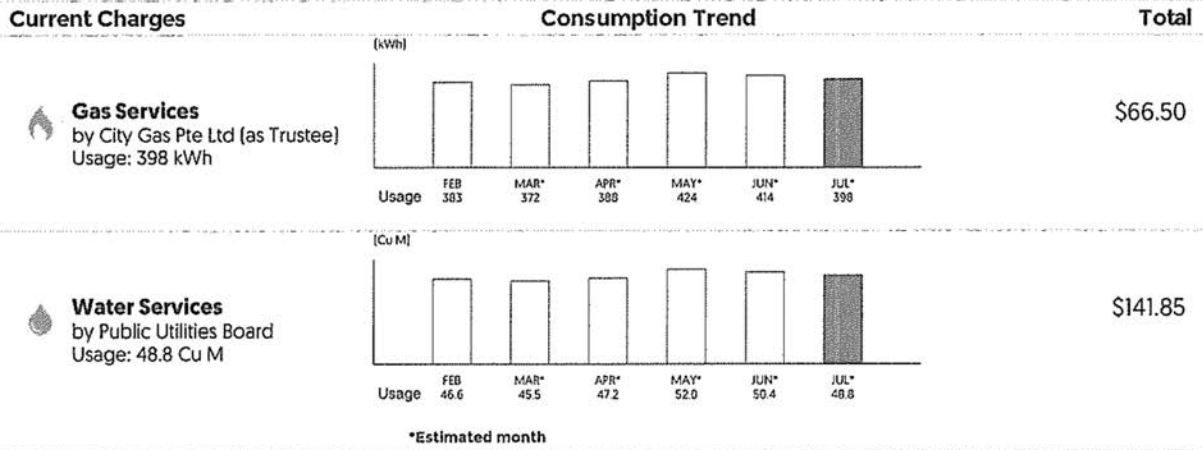
Payment Due: **03 Aug 2020**



705-000617-00309-3938

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

Billing Period	Bill Date	Account Type	Deposit
17 Jun 2020 - 16 Jul 2020	17 Jul 2020	Domestic	\$100.00



GST	\$14.58
Current Charges: <small>(Inclusive of GST)</small>	\$222.93

Summary of Charges

Balance Brought Forward from Previous Bill	\$233.89
Payment on 06 Jul 2020 - Thank You	-\$233.89
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$222.93

Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 03 Aug 2020 **\$222.93**

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:
03 Aug 2020

Total Amount Payable:
\$222.93

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

000000022293

POWER ENGINEERING PTE LTD
54 HILLVIEW TER
SINGAPORE 669272

Total Amount Payable: **\$280.29**

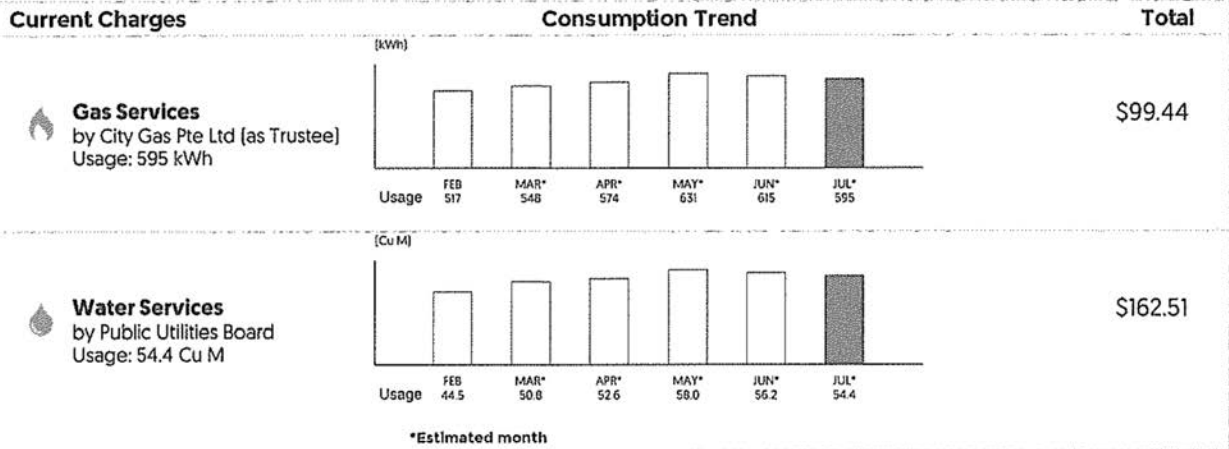
Payment Due: 03 Aug 2020



705-000619-00310-3939

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

Billing Period 17 Jun 2020 - 16 Jul 2020	Bill Date 17 Jul 2020	Account Type Domestic	Deposit \$100.00
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GST \$18.34

Current Charges: **\$280.29**
(inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$293.58
Payment on 06 Jul 2020 - Thank You	-\$293.58
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$280.29

Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 03 Aug 2020 **\$280.29**

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:
03 Aug 2020

Total Amount Payable:
\$280.29

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

000000028029



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 : TG20070382
 Invoice Date : 24/07/2020
 Payment Due : 11/08/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 40.39
Receipt during month - Thank you	\$ (40.39)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 61.40
Total Amount Payable will be deducted from your bank account	\$ 61.40

Payment received on or after 18 Jul 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	11,965	12,234	136 kWh	0.2302	\$ 31.31
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					133 kWh	0.1960	\$ 26.07
Total Charges							\$ 57.38
Goods and Service Tax						7%	\$ 4.02
Total Current Charges Inclusive of GST							\$ 61.40

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) 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
11 Aug 2020	TG20070382		

Account No.: T140511-1

Total Amount Payable

\$61.40



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
POWEN ENGINEERING PTE LTD
 54 Hillview Terrace
 SINGAPORE 669272

Invoice No : TG20070383
Invoice Date : 24/07/2020
Payment Due : 11/08/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 89.41
Receipt during month - Thank you	\$ (89.41)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 60.36
Total Amount Payable will be deducted from your bank account	\$ 60.36

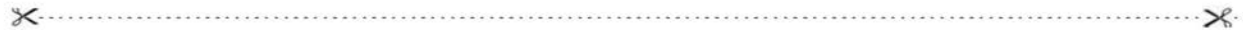
Payment received on or after 18 Jul 2020 may not be included in this bill

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	LA4173236	Bik 18, #06-32	10,507	10,781	79kWh	0.2302	\$ 18.19
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					195kWh	0.1960	\$ 38.22
Total Charges							\$ 56.41
Goods and Service Tax						7%	\$ 3.95
Total Current Charges Inclusive of GST							\$ 60.36

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
11 Aug 2020	TG20070383		

Account No.: T180632-1

Total Amount Payable **\$60.36**



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

Invoice No : TG20070384
 Invoice Date : 24/07/2020
 Payment Due : 11/08/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 88.42
Receipt during month - Thank you	\$ (88.42)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 76.41
Total Amount Payable will be deducted from your bank account	\$ 76.41

Payment received on or after 18 Jul 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	8,487	8,829	128 kWh	0.2302	\$ 29.47
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					214 kWh	0.1960	\$ 41.94
Total Charges							\$ 71.41
Goods and Service Tax						7%	\$ 5.00
Total Current Charges Inclusive of GST							\$ 76.41

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
11 Aug 2020	TG20070384		

Account No.: T200143-1

Total Amount Payable

\$76.41



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 : TG20070385
 Invoice Date : 24/07/2020
 Payment Due : 11/08/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 53.69
Receipt during month - Thank you	\$ (53.69)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 45.53
Total Amount Payable will be deducted from your bank account	\$ 45.53

Payment received on or after 18 Jul 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	8,394	8,598	75 kWh	0.2302	\$ 17.27
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					129 kWh	0.1960	\$ 25.28
Total Charges							\$ 42.55
Goods and Service Tax						7%	\$ 2.98
Total Current Charges Inclusive of GST							\$ 45.53

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
11 Aug 2020	TG20070385		

Account No.: T200344-1

Total Amount Payable

\$45.53



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 : TG20070386
 Invoice Date : 24/07/2020
 Payment Due : 11/08/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 63.30
Receipt during month - Thank you	\$ (63.30)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 51.20
Total Amount Payable will be deducted from your bank account	\$ 51.20

Payment received on or after 18 Jul 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	LA4173130	Blk 20, #06-56	11,028	11,258	81 kWh	0.2302	\$ 18.65
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					149 kWh	0.1960	\$ 29.20
Total Charges							\$ 47.85
Goods and Service Tax						7%	\$ 3.35
Total Current Charges Inclusive of GST							\$ 51.20

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 11 Aug 2020	Invoice No TG20070386	Cheque No	Bank / Branch
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Account No.: T200656-1

Total Amount Payable **\$51.20**



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 : TG20070387
 Invoice Date : 24/07/2020
 Payment Due : 11/08/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 67.74
Receipt during month - Thank you	\$ (67.74)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 44.42
Total Amount Payable will be deducted from your bank account	\$ 44.42

Payment received on or after 18 Jul 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	10,308	10,510	56 kWh	0.2302	\$ 12.89
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					146 kWh	0.1960	\$ 28.62
Total Charges							\$ 41.51
Goods and Service Tax						7%	\$ 2.91
Total Current Charges Inclusive of GST							\$ 44.42

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

Payment Due on 11 Aug 2020	Invoice No TG20070387	Cheque No	Bank / Branch
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Account No.: T220462-1

Total Amount Payable **\$44.42**



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 : TG20070388
 Invoice Date : 24/07/2020
 Payment Due : 11/08/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 111.58
Receipt during month - Thank you	\$ (111.58)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 83.35
Total Amount Payable will be deducted from your bank account	\$ 83.35

Payment received on or after 18 Jul 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	10,122	10,498	123 kWh	0.2302	\$ 28.31
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					253 kWh	0.1960	\$ 49.59
Total Charges							\$ 77.90
Goods and Service Tax						7%	\$ 5.45
Total Current Charges Inclusive of GST							\$ 83.35

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
11 Aug 2020	TG20070388		

Account No.: T240268-1

Total Amount Payable

\$83.35



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 : TG20070389
Invoice Date : 24/07/2020
Payment Due : 11/08/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 79.31
Receipt during month - Thank you	\$ (79.31)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 64.34
Total Amount Payable will be deducted from your bank account	\$ 64.34

Payment received on or after 18 Jul 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	9,965	10,254	102 kWh	0.2302	\$ 23.48
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					187 kWh	0.1960	\$ 36.65
Total Charges							\$ 60.13
Goods and Service Tax						7%	\$ 4.21
Total Current Charges Inclusive of GST							\$ 64.34

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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
11 Aug 2020	TG20070389		

Account No.: T240271-2

Total Amount Payable **\$64.34**



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 : TG20070390
 Invoice Date : 24/07/2020
 Payment Due : 11/08/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 111.58
Receipt during month - Thank you	\$ (111.58)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 92.74
Total Amount Payable will be deducted from your bank account	\$ 92.74

Payment received on or after 18 Jul 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	LA4173278	Blk 26, #02-78	13,863	14,279	150 kWh	0.2302	\$ 34.53
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					266 kWh	0.1960	\$ 52.14
Total Charges							\$ 86.67
Goods and Service Tax						7%	\$ 6.07
Total Current Charges Inclusive of GST							\$ 92.74

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

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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
11 Aug 2020	TG20070390		

Account No.: T260278-1

Total Amount Payable

\$92.74



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

Invoice No : TG20070391
 Invoice Date : 24/07/2020
 Payment Due : 11/08/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 70.20
Receipt during month - Thank you	\$ (70.20)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 58.18
Total Amount Payable will be deducted from your bank account	\$ 58.18

Payment received on or after 18 Jul 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	11,504	11,765	94 kWh	0.2302	\$ 21.64
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					167 kWh	0.1960	\$ 32.73
Total Charges							\$ 54.37
Goods and Service Tax						7%	\$ 3.81
Total Current Charges Inclusive of GST							\$ 58.18

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Payment Due on	Invoice No	Cheque No	Bank / Branch
11 Aug 2020	TG20070391		

Account No.: T260280-1

Total Amount Payable

\$58.18