

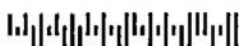
August 2020 Bill  
Account No. 8907391489

POWER ENGINEERING PTE LTD  
54 HILLVIEW TER  
SINGAPORE 669272

Total Amount Payable: **\$0.00**

Payment Due: **09 Sep 2020**

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



705-000001-00001-0001

<b>Billing Period</b> 17 Jul 2020 - 17 Aug 2020	<b>Bill Date</b> 26 Aug 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$40.00
--	---------------------------------	---------------------------------	---------------------------

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: -635 kWh		-\$110.72
<b>Water Services</b> by Public Utilities Board Usage: 12.9 Cu M		\$19.84

\*Estimated month

<b>GST</b>	-\$6.36
<b>Current Charges:</b> <small>(Inclusive of GST)</small>	<b>-\$97.24</b>

Summary of Charges	
Balance Brought Forward from Previous Bill	\$221.62
Payment on 03 Aug 2020 - Thank You	-\$221.62
Outstanding Balance	\$0.00
Current Charges due on 09 Sep 2020 (Wed)	-\$97.24
<b>This amount will be used to offset your next bill</b>	<b>-\$97.24</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:  
**09 Sep 2020**

Total Amount Payable:  
**\$0.00**

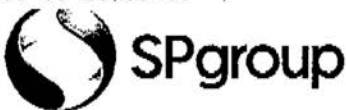
Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8907391489	Cheque No	Bank:
		Branch:



8907391489

000000000000



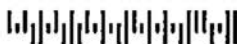
POWEN ENGINEERING PTE LTD  
54 HILLVIEW TER  
SINGAPORE 669272



August 2020 Bill  
Account No. 8928376774

Total Amount Payable: \$0.00

Payment Due: 10 Sep 2020



705-003601-01801-1448

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

<b>Billing Period</b> 17 Jul 2020 - 17 Aug 2020	<b>Bill Date</b> 27 Aug 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
--	---------------------------------	---------------------------------	----------------------------

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: -992 kWh	<p>Usage: MAR* 548, APR* 574, MAY* 631, JUN* 615, JUL* 595, AUG* -992</p>	-\$171.74
<b>Water Services</b> by Public Utilities Board Usage: 22.8 Cu M	<p>Usage: MAR* 50.8, APR* 52.6, MAY* 58.0, JUN* 56.2, JUL* 54.4, AUG* 22.8</p> <p>*Estimated month</p>	\$45.96

GST - \$8.80

**Current Charges:** **-\$134.58**  
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$280.29
Payment on 03 Aug 2020 - Thank You	-\$280.29
Outstanding Balance	\$0.00
Current Charges due on 10 Sep 2020 (Thu)	-\$134.58
<b>This amount will be used to offset your next bill</b>	<b>-\$134.58</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:  
**10 Sep 2020**

Total Amount Payable:  
**\$0.00**

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

000000000000

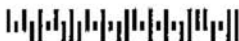


POWER ENGINEERING PTE LTD  
54 HILLVIEW TER  
SINGAPORE 669272



**AUGUST 2020 BILL**  
Account No. 8923210358

Total Amount Payable: <b>\$98.54</b>
Payment Due: 01 Sep 2020



705-000439-00220-2101

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

<b>Billing Period</b> 17 Jul 2020 - 17 Aug 2020	<b>Bill Date</b> 18 Aug 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
--	---------------------------------	---------------------------------	----------------------------

Current Charges	Consumption Trend	Total
<p><b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: -319 kWh</p>	<p>(kwh)</p> <p>Usage MAR* 522 APR* 543 MAY* 600 JUN* 579 JUL* 564 AUG -319</p>	-\$57.51
<p><b>Water Services</b> by Public Utilities Board Usage: 50.9 Cu M</p>	<p>(Cu M)</p> <p>Usage MAR* 52.6 APR* 54.6 MAY* 60.2 JUN* 58.4 JUL* 56.5 AUG 50.9</p> <p align="center">*Estimated month</p>	\$149.60

<b>GST</b>	\$6.45
<b>Current Charges:</b> <small>(Inclusive of GST)</small>	<b>\$98.54</b>

Summary of Charges	
Balance Brought Forward from Previous Bill	\$283.01
Payment on 03 Aug 2020 - Thank You	-\$283.01
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	\$98.54
<b>Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 01 Sep 2020</b>	<b>\$98.54</b>

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. [No receipt will be issued. Please do not send post-dated cheque.]

Payment Due:  
**01 Sep 2020**

Total Amount Payable:  
**\$98.54**

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

00000009854



POWER ENGINEERING PTE LTD  
54 HILLVIEW TER  
SINGAPORE 669272



**AUGUST 2020 BILL**  
Account No. 8925298187

Total Amount Payable: **\$255.54**

Payment Due: **01 Sep 2020**



705-000441-00221-2102

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

<b>Billing Period</b> 17 Jul 2020 - 17 Aug 2020	<b>Bill Date</b> 18 Aug 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
--	---------------------------------	---------------------------------	----------------------------

Current Charges	Consumption Trend	Total
<p><b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: -195 kWh</p>	<p>(kWh)</p> <p>Usage: MAR* 419, APR* 434, MAY* 481, JUN* 465, JUL* 450, AUG -195</p>	-\$35.80
<p><b>Water Services</b> by Public Utilities Board Usage: 84.8 Cu M</p>	<p>(Cu M)</p> <p>Usage: MAR* 50.2, APR* 52.0, MAY* 57.4, JUN* 55.6, JUL* 53.0, AUG 84.8</p> <p>*Estimated month</p>	\$274.62

**GST** \$16.72

**Current Charges:** **\$255.54**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$251.95
Payment on 03 Aug 2020 - Thank You	-\$251.95
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	\$255.54
<b>Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 01 Sep 2020</b>	
	<b>\$255.54</b>

SP Services Ltd. Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made payable to **SP Services Ltd.** Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:  
**01 Sep 2020**

Total Amount Payable:  
**\$255.54**

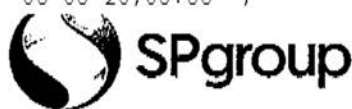
Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8925298187	Cheque No	Bank:
		Branch:



8925298187

000000025554



POWER ENGINEERING PTE LTD  
54 HILLVIEW TER  
SINGAPORE 669272



August 2020 Bill  
Account No. 8935157126

Total Amount Payable: **\$178.80**

Payment Due: 01 Sep 2020

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



705-000443-00222-2103

<b>Billing Period</b> 17 Jul 2020 - 17 Aug 2020	<b>Bill Date</b> 18 Aug 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
--	---------------------------------	---------------------------------	----------------------------

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: -309 kWh	(kWh)  Usage MAR* 584 APR* 610 MAY* 672 JUN* 652 JUL* 626 AUG -309	-\$56.25
<b>Water Services</b> by Public Utilities Board Usage: 70.9 Cu M	(Cu M)  Usage MAR* 43.6 APR* 45.2 MAY* 49.9 JUN* 48.5 JUL* 46.8 AUG 70.9 *Estimated month	\$223.35

GST \$11.70

**Current Charges:** **\$178.80**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$255.79
Payment on 03 Aug 2020 - Thank You	-\$255.79
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	\$178.80
<b>Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 01 Sep 2020</b>	<b>\$178.80</b>

SP Services Ltd; Co. Registration No. (199504470N) | GST Registration No. (M2-8920920-4)

For details on difference between current charges and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:  
**01 Sep 2020**

Total Amount Payable:  
**\$178.80**

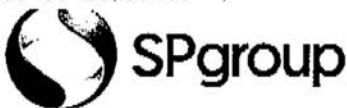
Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8935157126	Cheque No	Bank:
		Branch:



8935157126

000000017880



August 2020 Bill  
Account No. 8923210374

POWEN ENGINEERING PTE LTD  
54 HILLVIEW TER  
SINGAPORE 669272

Total Amount Payable: **\$710.59**

Payment Due: 14 Sep 2020

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



705-002409-01205-1040

**Billing Period** 17 Jul 2020 - 17 Aug 2020  
**Bill Date** 31 Aug 2020  
**Account Type** Domestic  
**Deposit** \$100.00

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 204 kWh		\$32.72
<b>Water Services</b> by Public Utilities Board Usage: 186.6 Cu M		\$631.38

\*Estimated month

GST \$46.49

**Current Charges:** **\$710.59**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$158.19
Payment on 03 Aug 2020 - Thank You	-\$158.19
Outstanding Balance	\$0.00
Current Charges due on 14 Sep 2020 (Mon)	\$710.59
<b>Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 14 Sep 2020</b>	<b>\$710.59</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:  
**14 Sep 2020**

Total Amount Payable:  
**\$710.59**

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

000000071059



POWER ENGINEERING PTE LTD  
54 HILLVIEW TER  
SINGAPORE 669272



**AUGUST 2020 BILL**  
Account No. 8936122103

Total Amount Payable: **\$580.99**

Payment Due: **01 Sep 2020**

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



705-000445-00223-2104

<b>Billing Period</b> 17 Jul 2020 - 17 Aug 2020	<b>Bill Date</b> 18 Aug 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
--	---------------------------------	---------------------------------	----------------------------

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 349 kWh	<p>Usage: MAR* 424, APR* 439, MAY* 486, JUN* 470, JUL* 455, AUG 349</p>	\$56.30
<b>Water Services</b> by Public Utilities Board Usage: 142.3 Cu M	<p>Usage: MAR* 66.9, APR* 69.0, MAY* 65.1, JUN* 63.1, JUL* 61.0, AUG 142.3</p> <p>*Estimated month</p>	\$486.68

**GST** \$38.01

**Current Charges:** **\$580.99**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$281.27
Payment on 03 Aug 2020 - Thank You	-\$281.27
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	\$580.99
<b>Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 01 Sep 2020</b>	
	<b>\$580.99</b>

SP Services Ltd: Co. Registration No. (199504470N) | GST Registration No. (M2-8920920-4)

For details on difference between current charges and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made payable to **SP Services Ltd**. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:  
**01 Sep 2020**

Total Amount Payable:  
**\$580.99**

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

000000058099



August 2020 Bill  
Account No. 8917892591

POWER ENGINEERING PTE LTD  
54 HILLVIEW TER  
SINGAPORE 669272

Total Amount Payable: **\$963.65**

Payment Due: 01 Sep 2020



705-000437-00219-2100

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

**Billing Period**  
17 Jul 2020 - 17 Aug 2020

**Bill Date**  
18 Aug 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 814 kWh	(kWh) <p>Usage MAR* 419 APR* 434 MAY* 481 JUN* 465 JUL* 450 AUG 814</p>	\$135.11
<b>Water Services</b> by Public Utilities Board Usage: 217.9 Cu M	(Cu M) <p>Usage MAR* 50.4 APR* 52.3 MAY* 57.7 JUN* 55.9 JUL* 54.1 AUG 217.9</p> <p>*Estimated month</p>	\$765.49

**GST** \$63.05

**Current Charges:** **\$963.65**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$253.13
Payment on 03 Aug 2020 - Thank You	-\$253.13
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	\$963.65
<b>Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 01 Sep 2020</b>	
	<b>\$963.65</b>

*to advise*

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 Sep 2020**

Total Amount Payable:  
**\$963.65**

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

000000096365



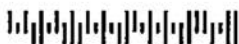
August 2020 Bill  
Account No. 8918544050



POWEN ENGINEERING PTE LTD  
54 HILLVIEW TER  
SINGAPORE 669272

Total Amount Payable: **\$681.95**

Payment Due: 14 Sep 2020



705-002397-01190-1035

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

**Billing Period** 17 Jul 2020 - 17 Aug 2020  
**Bill Date** 31 Aug 2020  
**Account Type** Domestic  
**Deposit** \$100.00

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 292 kWh		\$47.03
<b>Water Services</b> by Public Utilities Board Usage: 170.4 Cu M		\$590.31

\*Estimated month

GST \$44.61

**Current Charges:** **\$681.95**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$240.58
Payment on 03 Aug 2020 - Thank You	-\$240.58
Outstanding Balance	\$0.00
Current Charges due on 14 Sep 2020 (Mon)	\$681.95
<b>Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 14 Sep 2020</b>	
	<b>\$681.95</b>

*to advise*

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:  
**14 Sep 2020**

Total Amount Payable:  
**\$681.95**

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

000000068195



Total Amount Payable: **\$1,000.41**

Payment Due: 21 Sep 2020



705-002649-01325-1098

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

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
17 Jul 2020 - 17 Aug 2020	07 Sep 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 1015 kWh		\$169.46
<b>Water Services</b> by Public Utilities Board Usage: 217.9 Cu M		\$765.50

\*Estimated month

GST \$65.45

**Current Charges:** **\$1,000.41**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$222.93
Payment on 03 Aug 2020 - Thank You	-\$222.93
Outstanding Balance	\$0.00
Current Charges due on 21 Sep 2020 (Mon)	\$1,000.41
<b>Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 21 Sep 2020</b>	
	<b>\$1,000.41</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:  
**21 Sep 2020**

Total Amount Payable:  
**\$1,000.41**

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

000000100041



**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 : TG20080370  
 Invoice Date : 24/08/2020  
 Payment Due : 11/09/2020  
 Payment mode : GIRO  
 Deposit : \$0

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 61.40
Receipt during month - Thank you	\$ (61.40)
Outstanding Balance	\$ -
<b>Total Current Charges due on 11/09/2020</b>	<b>\$ 58.94</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 58.94</b>

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4173171	Blk 14, #05-11	12,234	12,515	281 kWh	0.1960	\$ 55.08
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
<b>Total Charges</b>							\$ 55.08
<b>Goods and Service Tax</b>						7%	\$ 3.86
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 58.94</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) 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 Sep 2020	TG20080370		

Account No.: T140511-1

**Total Amount Payable** **\$58.94**



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

Invoice No : TG20080371  
 Invoice Date : 24/08/2020  
 Payment Due : 11/09/2020  
 Payment mode : GIRO  
 Deposit : \$0

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 60.36
Receipt during month - Thank you	\$ (60.36)
Outstanding Balance	\$ -
<b>Total Current Charges due on 11/09/2020</b>	<b>\$ 60.60</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 60.60</b>

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4173236	Blk 18, #06-32	10,781	11,070	289 kWh	0.1960	\$ 56.64
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
<b>Total Charges</b>							\$ 56.64
<b>Goods and Service Tax</b>						7%	\$ 3.96
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 60.60</b>

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

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.  
 For any enquiries, pls call (65) Fax

✂-----✂  
 For cheque payment:  
 Crossed cheque is to be made payable to "WLC Facilities Services Pte Ltd".  
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd  
 c/o .  
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on <b>11 Sep 2020</b>	Invoice No <b>TG20080371</b>	Cheque No	Bank / Branch
--------------------------------------	---------------------------------	-----------	---------------

Account No.: T180632-1

**Total Amount Payable** **\$60.60**



**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 : TG20080372  
 Invoice Date : 24/08/2020  
 Payment Due : 11/09/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 76.41
Receipt during month - Thank you	\$ (76.41)
Outstanding Balance	\$ -
<b>Total Current Charges due on 11/09/2020</b>	<b>\$ 71.09</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 71.09</b>

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4173993	Blk 20, #01-43	8,829	9,168	339 kWh	0.1960	\$ 66.44
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
<b>Total Charges</b>							\$ 66.44
<b>Goods and Service Tax</b>						7%	\$ 4.65
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 71.09</b>

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

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.  
 For any enquiries, pls call (65) Fax



For cheque payment:  
 Crossed cheque is to be made payable to "WLC Facilities Services Pte Ltd".  
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd c/o .  
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 Sep 2020	TG20080372		

Account No.: T200143-1

**Total Amount Payable**

**\$71.09**



**WLC Facilities Services Pte Ltd**  
 45 Ubi Road 1 #05-01 Singapore 408696 |  
 Co Reg No: 201524486H |  
 GST Reg No: 201524486H

# Tax Invoice

Account No.: T200344-1  
**POWER ENGINEERING PTE LTD**  
 54 Hillview Terrace  
 SINGAPORE 669272

Invoice No : TG20080373  
 Invoice Date : 24/08/2020  
 Payment Due : 11/09/2020  
 Payment mode : GIRO  
 Deposit : \$0

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 45.53
Receipt during month - Thank you	\$ (45.53)
Outstanding Balance	\$ -
<b>Total Current Charges due on 11/09/2020</b>	<b>\$ 41.73</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 41.73</b>

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4172908	Blk 20, #03-44	8,598	8,797	199 kWh	0.1960	\$ 39.00
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
<b>Total Charges</b>							\$ 39.00
<b>Goods and Service Tax</b>						7%	\$ 2.73
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 41.73</b>

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

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.  
 For any enquiries, pls call (65) Fax

For cheque payment:  
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.  
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd c/o .  
 (No receipt will be issued. Please do not send post-dated cheque.)

Account No.: T200344-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 Sep 2020	TG20080373		

**Total Amount Payable** **\$41.73**



**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**  
 64 Hillview Terrace  
 SINGAPORE 669272

**Invoice No** : TG20080374  
**Invoice Date** : 24/08/2020  
**Payment Due** : 11/09/2020  
**Payment mode** : GIRO  
**Deposit** : \$0

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 51.20
Receipt during month - Thank you	\$ (51.20)
Outstanding Balance	\$ -
<b>Total Current Charges due on 11/09/2020</b>	<b>\$ 57.46</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 57.46</b>

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4173130	Blk 20, #06-56	11,258	11,532	274 kWh	0.1960	\$ 53.70
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
<b>Total Charges</b>							\$ 53.70
<b>Goods and Service Tax</b>						7%	\$ 3.76
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 57.46</b>

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

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.  
 For any enquiries, pls call (65) Fax

✂-----✂  
 For cheque payment:  
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.  
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd  
 c/o .  
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 Sep 2020	TG20080374		

**Account No.:** T200656-1

**Total Amount Payable** **\$57.46**



**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 : TG20080375  
 Invoice Date : 24/08/2020  
 Payment Due : 11/09/2020  
 Payment mode : GIRO  
 Deposit : \$0

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 44.42
Receipt during month - Thank you	\$ (44.42)
Outstanding Balance	\$ -
<b>Total Current Charges due on 11/09/2020</b>	<b>\$ 1.68</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 1.68</b>

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4173010	Blk 22, #04-62	10,510	10,518	8 kWh	0.1960	\$ 1.57
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
<b>Total Charges</b>							\$ 1.57
<b>Goods and Service Tax</b>						7%	\$ 0.11
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 1.68</b>

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

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.  
 For any enquiries, pls call (65) Fax

✂-----✂

For cheque payment:  
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.  
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd c/o .  
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 Sep 2020	TG20080375		

Account No.: T220462-1

**Total Amount Payable**

**\$1.68**



**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 : TG20080376  
 Invoice Date : 24/08/2020  
 Payment Due : 11/09/2020  
 Payment mode : GIRO  
 Deposit : \$0

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 83.35
Receipt during month - Thank you	\$ (83.35)
Outstanding Balance	\$ -
<b>Total Current Charges due on 11/09/2020</b>	<b>\$ 69.62</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 69.62</b>

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4173086	Blk 24, #02-68	10,498	10,830	332 kWh	0.1960	\$ 65.07
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
<b>Total Charges</b>							\$ 65.07
<b>Goods and Service Tax</b>						7%	\$ 4.55
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 69.62</b>

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

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.  
 For any enquiries, pls call (65) Fax

✂-----✂

For cheque payment:  
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.  
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd c/o .  
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 Sep 2020	TG20080376		

Account No.: T240268-1

**Total Amount Payable**

**\$69.62**



**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 : TG20080377  
 Invoice Date : 24/08/2020  
 Payment Due : 11/09/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 64.34
Receipt during month - Thank you	\$ (64.34)
Outstanding Balance	\$ -
<b>Total Current Charges due on 11/09/2020</b>	<b>\$ 4.41</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 4.41</b>

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4173089	Bik 24, #02-71	10,254	10,275	21 kWh	0.1960	<b>\$ 4.12</b>
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
<b>Total Charges</b>							\$ 4.12
<b>Goods and Service Tax</b>							7% \$ 0.29
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 4.41</b>

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

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.  
 For any enquiries, pls call (65) Fax

✂-----✂  
 For cheque payment:  
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.  
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd c/o .  
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 Sep 2020	TG20080377		

Account No.: T240271-2

**Total Amount Payable** **\$4.41**



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

Invoice No : TG20080378  
 Invoice Date : 24/08/2020  
 Payment Due : 11/09/2020  
 Payment mode : GIRO  
 Deposit : \$0

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 92.74
Receipt during month - Thank you	\$ (92.74)
Outstanding Balance	\$ -
<b>Total Current Charges due on 11/09/2020</b>	<b>\$ 78.43</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 78.43</b>

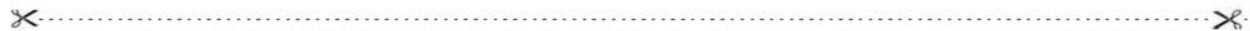
Payment received on or after 18 Aug 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4173278	Bik 26, #02-78	14,279	14,653	374 kWh	0.1960	\$ 73.30
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
<b>Total Charges</b>							\$ 73.30
<b>Goods and Service Tax</b>						7%	\$ 5.13
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 78.43</b>

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

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.  
 For any enquiries, pls call (65) Fax



For cheque payment:  
 Crossed cheque is to be made payable to "WLC Facilities Services Pte Ltd".  
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd c/o.  
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 Sep 2020	TG20080378		

Account No.: T260278-1

<b>Total Amount Payable</b>	<b>\$78.43</b>
-----------------------------	----------------



**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 : TG20080379  
 Invoice Date : 24/08/2020  
 Payment Due : 11/09/2020  
 Payment mode : GIRO  
 Deposit : \$0

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 58.18
Receipt during month - Thank you	\$ (58.18)
Outstanding Balance	\$ -
<b>Total Current Charges due on 11/09/2020</b>	<b>\$ 63.33</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 63.33</b>

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)	
<b>Electricity Services</b>	LA4173282	Bik 26, #02-80	11,765	12,067	302 kWh	0.1960	<b>\$ 59.19</b>	
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)								
<b>Total Charges</b>							\$	<b>59.19</b>
<b>Goods and Service Tax</b>							7%	\$ <b>4.14</b>
<b>Total Current Charges Inclusive of GST</b>							\$	<b>63.33</b>

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

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.  
 For any enquiries, pls call (65) Fax



For cheque payment:  
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.  
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd c/o .  
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 Sep 2020	TG20080379		

Account No.: T260280-1

**Total Amount Payable**

**\$63.33**