



BIKAY GLASS & METAL WORKS PTE LD
2037 BT BATOK ST 23
#01-318
SINGAPORE 659542



April 2020 Bill ✓
Account No. 8907294865

Total Amount Payable: **\$153.87**

Payment Due: 04 May 2020



705-003223-01612-3189

This is your tax invoice for
20 TOH GUAN RD EAST #06-49 (WORKERS'
DORMITORY) SINGAPORE 608592

Billing Period
17 Mar 2020 - 14 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

Deposit
\$40.00

| Current Charges | Consumption Trend | Total |
|--|--|---------|
| <p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 315 kWh</p> | <p>[kWh]</p> <p>Usage NOV* 388 DEC 346 JAN* 336 FEB 321 MAR* 300 APR* 315</p> | \$54.09 |
| <p>Water Services by Public Utilities Board Usage: 32.8 Cu M</p> | <p>[Cu M]</p> <p>Usage NOV* 50.6 DEC 20.8 JAN* 32.9 FEB 36.0 MAR* 31.6 APR* 32.8</p> <p>*Estimated month</p> | \$89.71 |

GST \$10.07

Current Charges: **\$153.87**
(Inclusive of GST)

| Summary of Charges | |
|--|-----------------|
| Balance Brought Forward from Previous Bill | \$147.79 |
| Payment on 08 Apr 2020 - Thank You | -\$147.79 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 May 2020 (Mon) | \$153.87 |
| Total Amount Payable | \$153.87 |

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



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408686 |
 Co Reg No: 201624499H |
 GST Reg No: 201624488H

Tax Invoice

Account No.: T200649-1
 BIKAY GLASS & METAL WORKS PTE LTD
 Blk 2037 Bukit Batok Street 23 #01-318
 SINGAPORE 659542

Invoice No : TG20040062
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : \$0

| SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020 | Amount (SGD) |
|---|------------------|
| Balance B/F from Previous Bill | \$ 110.49 |
| Receipt during month - Thank you | \$ (110.49) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 09/05/2020 | \$ 144.81 |
| Total Amount Payable will be deducted from your bank account | |
| | \$ 144.81 |

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

Accommodation site: Westlite (Toh Guan)

| Current Month Charges | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
|---|------------------|-----------------|--------------------|--------------------|-------------|------------|-------------------|
| <i>Electricity Services</i> | LA4173133 | Blk 20, #06-49 | 16,872 | 17,446 | 263kWh | 0.2424 | \$ 63.75 |
| For period: 19/03/2020 - 18/04/2020 | | | | | 311kWh | 0.2302 | \$ 71.59 |
| (Actual reading taken on 18/04/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 135.34 |
| Goods and Service Tax | | | | | | | 7% \$ 9.47 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 144.81 |

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

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
 For any enquiries, pls call (65) 6316 3018 Fax 6316 3020

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For cheque payment
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
 c/o 28 Toh Guan Road East, #02-01, Singapore 608596.
 (No receipt will be issued. Please do not send your dated cheque.)

✂

| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 9 May 2020 | TG20040062 | | |

Account No.: T200649-1

Total Amount Payable

\$ 144.81