

SPgroup

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



705-001477-00739-0650

February 2020 Bill
Account No. 8907294865

Total Amount Payable: **\$164.44**

Payment Due: 03 Mar 2020

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

Billing Period
17 Jan 2020 - 17 Feb 2020

Bill Date
18 Feb 2020

Account Type
Domestic

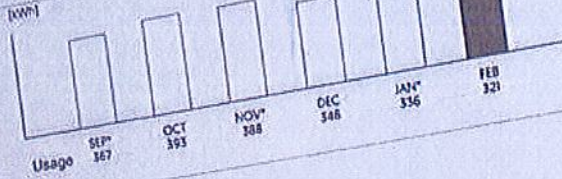
Deposit
\$40.00

Current Charges

Consumption Trend

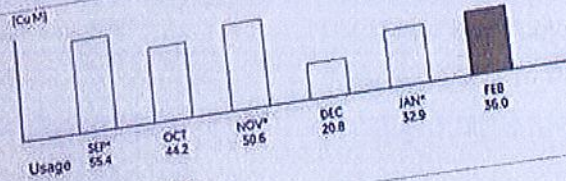
Total

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 321 kWh



\$55.22

Water Services
by Public Utilities Board
Usage: 36.0 Cu M



\$98.46

GST

\$10.76

Current Charges:
(Inclusive of GST)

\$164.44

Summary of Charges

Balance Brought Forward from Previous Bill
Payment on 04 Feb 2020 - Thank You
Outstanding Balance
Current Charges due on 03 Mar 2020 (Tue)

\$159.45
-\$159.45
\$0.00
\$164.44

Total Amount Payable

\$164.44



WLC
FACILITIES
SERVICES
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.: T200649-1
BIKAY GLASS & METAL WORKS PTE LTD
Blk 2037 Bukit Batok Street 23 #01-318
SINGAPORE 659542

Invoice No : TG20020060
Invoice Date : 20/02/2020
Payment Due : 09/03/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 109.95
Receipt during month - Thank you		\$ (109.95)
Outstanding Balance		\$ -
Total Current Charges due on 09/03/2020		\$ 110.75
Total Amount Payable will be deducted from your bank account		\$ 110.75

Payment received on or after 18 Feb 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)
Electricity Services	LA4173133	Blk 20, #06-49	16,019	16,446	427 kWh	0.2424	\$ 103.50
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 103.50
Goods and Service Tax						7%	\$ 7.25
Total Current Charges Inclusive of GST							\$ 110.75

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

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

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	TG20020060		

Account No.: T200649-1

Total Amount Payable

\$ 110.75