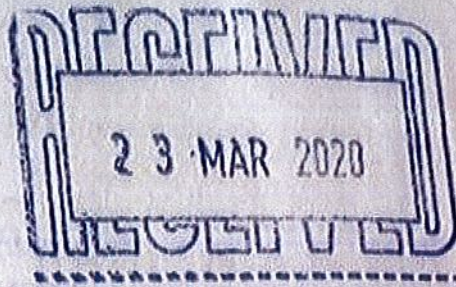


SS & METAL WORKS PTE LD  
TOK ST 23

E 659542



705-002285-01143-3084

March 2020 Bill  
Account No. 8907294865

Total Amount Payable: \$147.79

Payment Due: 31 Mar 2020

This is your tax invoice for  
20 TOH GUAN RD EAST #06-49 [WORKERS  
DORMITORY] SINGAPORE 608592

Period  
0 - 16 Mar 2020

Bill Date  
17 Mar 2020

Account Type  
Domestic

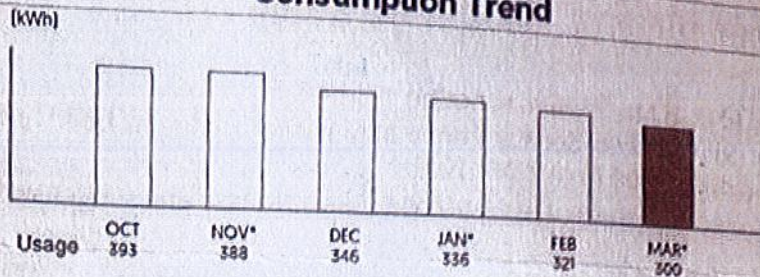
Deposit  
\$40.00

Charges

Consumption Trend

Gas Services

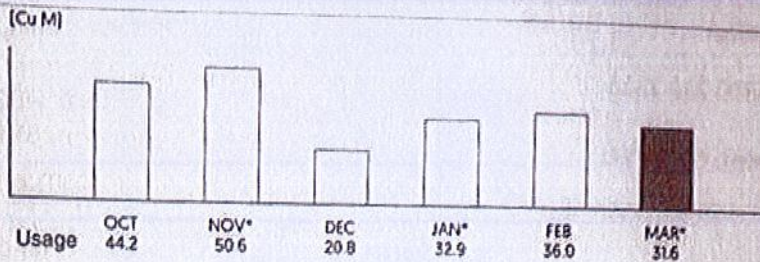
City Gas Pte Ltd (as Trustee)  
Usage: 300 kWh



Total  
\$51.69

Water Services

Public Utilities Board  
Usage: 31.6 Cu M



Total  
\$86.43

\*Estimated month

GST \$9.67

Current Charges: \$147.79  
(inclusive of GST)

Other Charges

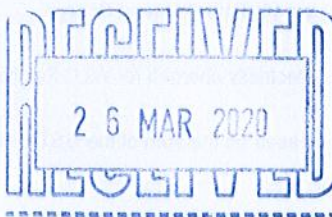
Amount Forward from Previous Bill	\$164.44
03 Mar 2020 - Thank You	-\$164.44
Balance	\$0.00
Amount due on 31 Mar 2020 (Tue)	\$147.79

Amount Payable

\$147.79



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 : TG20030059  
Invoice Date : 20/03/2020  
Payment Due : 07/04/2020  
Payment mode : GIRO  
Deposit : \$0

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 110.75
Receipt during month - Thank you	\$ (110.75)
Outstanding Balance	\$ -
<b>Total Current Charges due on 07/04/2020</b>	<b>\$ 110.49</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 110.49</b>

Payment received on or after 18 Mar 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)
<b>Electricity Services</b>	LA4173133	Blk 20, #06-49	16,446	16,872	426 kWh	0.2424	\$ 103.26
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
<b>Total Charges</b>							\$ 103.26
<b>Goods and Service Tax</b>						7%	\$ 7.23
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 110.49</b>

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

GIRO

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
7 Apr 2020	TG20030059		

Account No.: T200649-1

**Total Amount Payable**

**\$ 110.49**