



April 2020 Bill  
Account No. 8932313417

TOH CHIN LEONG CONSTRUCTION PTE LTD  
7030 ANG MO KIO AVE 5  
#05-50  
SINGAPORE 569880

Total Amount Payable: **\$364.09**

Payment Due: 11 May 2020

**This is your tax invoice for**  
34 MANDAI EST #03-18 (WORKERS'  
DORMITORY) SINGAPORE 729940



806-001271-00636-3744

**Billing Period**

20 Mar 2020 - 20 Apr 2020

**Bill Date**

26 Apr 2020

**Account Type**

Domestic

**Deposit**

\$100.00

**Current Charges**

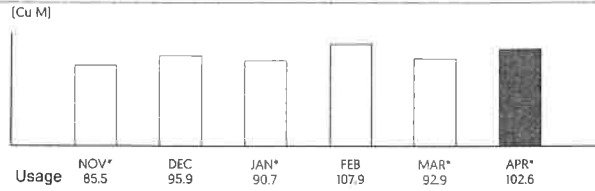
**Consumption Trend**

**Total**



**Water Services**

by Public Utilities Board  
Usage: 102.6 Cu M



\$340.27

**GST**

\$23.82

**Current Charges:**

**\$364.09**

(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$325.82
Payment on 03 Apr 2020 - Thank You	-\$325.82
Outstanding Balance	\$0.00
Current Charges due on 11 May 2020 (Mon)	\$364.09

**Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 May 2020**

**\$364.09**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 20 Apr 2020	40.0 Cu M	1.2100	48.40	
	62.6 Cu M	1.5200	95.15	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
<b>Subtotal:</b>				<b>0.00</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

**POSTED**

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:

**11 May 2020**

Total Amount Payable:

**\$364.09**

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

Account No 8932313417	Cheque No	Bank:
		Branch:



8932313417

000000036409

Jenny  
Date: 04/05/20



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

C

# Tax Invoice

Account No.: M340318-2  
 TOH CHIN LEONG CONSTRUCTION PTE LTD  
 7030 ANG MO KIO AVE 5 #05-50 NORTHSTAR @ AMK  
 SINGAPORE 569880

Invoice No : MD20040389  
 Invoice Date : 22/04/2020  
 Payment Due : 10/05/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 20 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 105.30
Receipt during month - Thank you	\$ (105.30)
Outstanding Balance	\$ -
<b>Total Current Charges due on 10/05/2020</b>	<b>\$ 115.98</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 115.98</b>

Payment received on or after 20 Apr 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) 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>	LA4709654	Blk 34, #03-18	3,736	4,198	167 kWh	0.2424	\$ 40.48
For period: 20/03/2020 - 20/04/2020 (Actual reading taken on 20/04/2020)					295 kWh	0.2302	\$ 67.91
<b>Total Charges</b>							\$ 108.39
<b>Goods and Service Tax</b>						7%	\$ 7.59
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 115.98</b>

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

POSTED

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 10 May 2020	Invoice No MD20040389	Cheque No	Bank / Branch
-------------------------------	--------------------------	-----------	---------------

Account No.: M340318-2

**Total Amount Payable**

**\$115.98**