



July 2020 Bill
Account No. 8932313417

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

Total Amount Payable: **\$302.51**

Payment Due: **03 Aug 2020**



806-002291-01146-2615


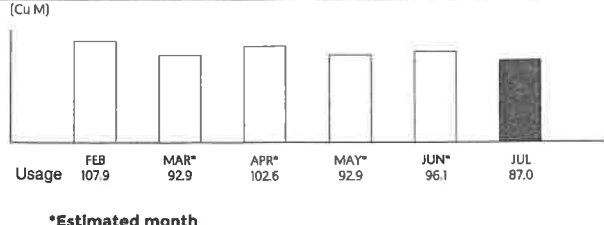
This is your tax invoice for
34 MANDAI EST #03-18 WORKERS'
DORMITORY SINGAPORE 729940

Billing Period
19 Jun 2020 - 19 Jul 2020

Bill Date
20 Jul 2020

Account Type
Domestic


Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 87.0 Cu M		\$282.72

GST \$19.79

Current Charges: **\$302.51**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$338.44
Payment on 07 Jul 2020 - Thank You	-\$338.44
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$302.51
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Aug 2020	
	\$302.51

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board Reading taken on 19 Jul 2020 : 7705.9	40.0 Cu M	1.2100	48.40	
	47.0 Cu M	1.5200	71.44	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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:
03 Aug 2020

Total Amount Payable:
\$302.51

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

000000030251

Jenny
Date: 13/68/20



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.: M340318-2
 TOH CHIN LEONG CONSTRUCTION PTE LTD
 7030 ANG MO KIO AVE 5 #05-50 NORTHSTAR @ AMK
 SINGAPORE 569880

Invoice No : MD20070373
 Invoice Date : 29/07/2020
 Payment Due : 16/08/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 18 Jun 2020 to 15 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 102.96
Receipt during month - Thank you	\$ (102.96)
Outstanding Balance	\$ -
Total Current Charges due on 16/08/2020	\$ 91.84
Total Amount Payable will be deducted from your bank account	\$ 91.84

Payment received on or after 15 Jul 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)
Electricity Services	LA4709654	Blk 34, #03-18	5,043	Estimated	177 kWh	0.2302	\$ 40.75
For period: 18/06/2020 - 15/07/2020 (Estimated reading)					230 kWh	0.1960	\$ 45.08
Total Charges							\$ 85.83
Goods and Service Tax						7%	\$ 6.01
Total Current Charges Inclusive of GST							\$ 91.84

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
16 Aug 2020	MD20070373		

Account No.: M340318-2

Total Amount Payable **\$91.84**