

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

 Total Amount Payable: **\$325.82**

Payment Due: 03 Jun 2020



806-002025-01013-2893

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

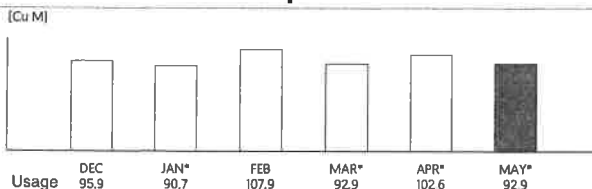
Billing Period
 21 Apr 2020 - 19 May 2020

Bill Date
 20 May 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Water Services
 by Public Utilities Board
 Usage: 92.9 Cu M

\$304.50
GST
\$21.32
Current Charges:
(Inclusive of GST)
\$325.82
Summary of Charges

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

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Jun 2020
\$325.82
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	52.9 Cu M	1.5200	80.41	
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



 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 Jun 2020
Total Amount Payable:
\$325.82

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

000000032582



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 : MD20050380
 Invoice Date : 22/05/2020
 Payment Due : 09/06/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 21 Apr 2020 to 20 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 115.98
Receipt during month - Thank you	\$ (115.98)
Outstanding Balance	\$ -
Total Current Charges due on 09/06/2020	\$ 105.18

Total Amount Payable will be deducted from your bank account	\$ 105.18
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Payment received on or after 20 May 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	4,198	Estimated	427 kWh	0.2302	\$ 98.30
For period: 21/04/2020 - 20/05/2020 (Estimated reading)							
Total Charges							\$ 98.30
Goods and Service Tax						7%	\$ 6.88
Total Current Charges Inclusive of GST							\$ 105.18

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 9 Jun 2020	Invoice No MD20050380	Cheque No	Bank / Branch
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Account No.: M340318-2

Total Amount Payable

\$105.18