



February 2020 Bill
Account No. 8932313417

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

Total Amount Payable: **\$385.00**

Payment Due: 05 Mar 2020

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



806-000897-00449-1940

Billing Period
20 Jan 2020 - 19 Feb 2020

Bill Date
20 Feb 2020

Account Type
Domestic

Deposit
\$100.00

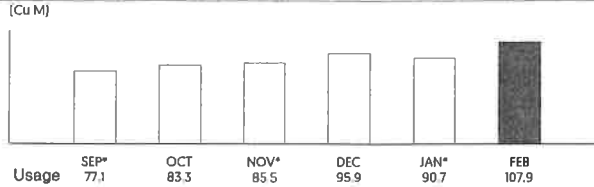
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 107.9 Cu M



\$359.82

*Estimated month

GST \$25.18

Current Charges: **\$385.00**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$317.12
Payment on 03 Feb 2020 - Thank You	-\$317.12
Outstanding Balance	\$0.00
Current Charges due on 05 Mar 2020 (Thu)	\$385.00

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 05 Mar 2020 **\$385.00**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Feb 2020 : 7234.4	40.0 Cu M	1.2100	48.40	
	67.9 Cu M	1.5200	103.21	
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:
05 Mar 2020

Total Amount Payable:
\$385.00

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

000000038500

Jenny
Date: 29/01/20



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 : MD20020388
 Invoice Date : 25/02/2020
 Payment Due : 14/03/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 21 Jan 2020 to 19 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 112.80
Receipt during month - Thank you	\$ (112.80)
Outstanding Balance	\$ -
Total Current Charges due on 14/03/2020	\$ 115.16
Total Amount Payable will be deducted from your bank account	\$ 115.16

Payment received on or after 19 Feb 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	2,886	3,330	444 kWh	0.2424	\$ 107.63
For period: 21/01/2020 - 19/02/2020 (Actual reading taken on 19/02/2020)							
Total Charges							\$ 107.63
Goods and Service Tax						7%	\$ 7.53
Total Current Charges Inclusive of GST							\$ 115.16

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 14 Mar 2020	Invoice No MD20020388	Cheque No	Bank / Branch
-------------------------------	--------------------------	-----------	---------------

Account No.: M340318-2

Total Amount Payable

\$115.16