



June 2020 Bill
Account No. 8932313417

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

Total Amount Payable: **\$338.44**

Payment Due: 07 Jul 2020



806-003103-01552-4735

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

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
23 Jun 2020

Account Type
Domestic

Deposit
\$100.00

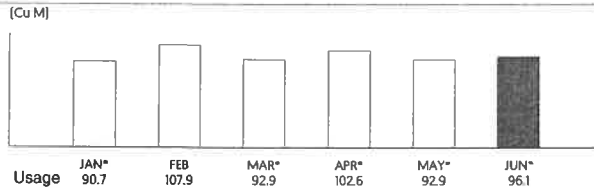
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 96.1 Cu M



\$316.30

*Estimated month

GST

\$22.14

Current Charges:
(Inclusive of GST)

\$338.44

Summary of Charges

Balance Brought Forward from Previous Bill	\$325.82
Payment on 03 Jun 2020 - Thank You	-\$325.82
Outstanding Balance	\$0.00
Current Charges due on 07 Jul 2020 [Tue]	\$338.44

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 07 Jul 2020

\$338.44

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Jun 2020	40.0 Cu M	1.2100	48.40	
	56.1 Cu M	1.5200	85.27	
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:
07 Jul 2020

Total Amount Payable:
\$338.44

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

000000033844

Jenny
26/06/20



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 : MD20060379
 Invoice Date : 30/06/2020
 Payment Due : 18/07/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 21 May 2020 to 17 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 105.18
Receipt during month - Thank you	\$ (105.18)
Outstanding Balance	\$ -
Total Current Charges due on 18/07/2020	\$ 102.96
Total Amount Payable will be deducted from your bank account	\$ 102.96

Payment received on or after 17 Jun 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	4,625	5,043	418 kWh	0.2302	\$ 96.22
For period: 21/05/2020 - 17/06/2020 (Actual reading taken on 17/06/2020)							
Total Charges							\$ 96.22
Goods and Service Tax						7%	\$ 6.74
Total Current Charges Inclusive of GST							\$ 102.96

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 18 Jul 2020	Invoice No MD20060379	Cheque No	Bank / Branch
--------------------------------------	---------------------------------	-----------	---------------

Account No.: M340318-2

Total Amount Payable

\$102.96