

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

 Total Amount Payable: **\$325.82**

 Payment Due: **03 Apr 2020**


806-000553-00277-4939

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

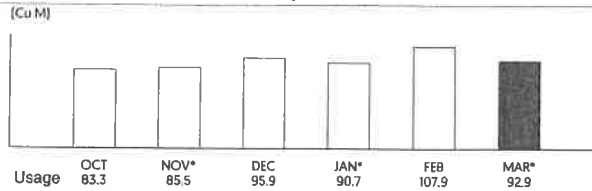
Billing Period
 20 Feb 2020 - 19 Mar 2020

Bill Date ✓
 20 Mar 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	\$385.00
Payment on 05 Mar 2020 - Thank You	-\$385.00
Outstanding Balance	\$0.00
Current Charges due on 03 Apr 2020 (Fri)	\$325.82

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

	Usage	Rate (\$)	Amount (\$)	Total (\$)
◆ Water Services by Public Utilities Board				
Water Estimated on 19 Mar 2020	40.0 Cu M	1.2100	48.40	
Waterborne Fee	52.9 Cu M	1.5200	80.41	
	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

SP Services Ltd: Co. Registration No. (199504470N) | GST Registration No. (M2-8932313417)



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 Apr 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

Date:

20/04/20



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 : MD20030388
 Invoice Date : 30/03/2020
 Payment Due : 17/04/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 20 Feb 2020 to 19 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 115.16
Receipt during month - Thank you	\$ (115.16)
Outstanding Balance	\$ -
Total Current Charges due on 17/04/2020	\$ 105.30
Total Amount Payable will be deducted from your bank account	\$ 105.30

Payment received on or after 19 Mar 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	3,330	Estimated	406 kWh	0.2424	\$ 98.41
For period: 20/02/2020 - 19/03/2020 (Estimated reading)							
Total Charges							\$ 98.41
Goods and Service Tax						7%	\$ 6.89
Total Current Charges Inclusive of GST							\$ 105.30

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 17 Apr 2020	Invoice No MD20030388	Cheque No	Bank / Branch
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Account No.: M340318-2

Total Amount Payable

\$105.30