



February 2020 Bill
Account No. 8906170199

COATING & LINING TECHNOLOGIES PTE LTD
1 BT BATOK CRES
#08-39
SINGAPORE 658064

Total Amount Payable: **\$140.05**

Payment Due: 03 Mar 2020



705-001195-00598-0552

This is your tax invoice for
18 TOH GUAN RD EAST #05-30 [WORKERS'
DORMITORY] SINGAPORE 608591

| | | | |
|---------------------------|------------------|---------------------|----------------|
| Billing Period | Bill Date | Account Type | Deposit |
| 17 Jan 2020 - 17 Feb 2020 | 18 Feb 2020 | Domestic | \$40.00 |

| Current Charges | Consumption Trend | Total |
|--|---|---------|
| <p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 295 kWh</p> | <p>(kWh)</p> <p>Usage SEP* 351 OCT 352 NOV* 357 DEC 331 JAN* 315 FEB 295</p> | \$50.76 |
| <p>Water Services by Public Utilities Board Usage: 29.3 Cu M</p> | <p>(Cu M)</p> <p>Usage SEP* 42.7 OCT 26.7 NOV* 35.3 DEC 37.7 JAN* 33.6 FEB 29.3</p> <p>*Estimated month</p> | \$80.13 |

GST \$9.16

Current Charges: **\$140.05**
(Inclusive of GST)

| Summary of Charges | |
|--|-----------------|
| Balance Brought Forward from Previous Bill | \$157.53 |
| Payment on 24 Jan 2020 - Thank You | -\$157.53 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 03 Mar 2020 [Tue] | \$140.05 |
| Total Amount Payable | \$140.05 |



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.: T180530-1
COATING & LINING TECHNOLOGIES PTE LTD
1 Bukit Batok Crescent #08-39 WCEGA Plaza
SINGAPORE 658064

Invoice No : TG20020077
Invoice Date : 20/02/2020
Payment Due : 09/03/2020
Payment mode : CHQ
Deposit : \$0

| SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020 | Amount (SGD) |
|---|------------------|
| Balance B/F from Previous Bill | \$ 118.92 |
| Receipt during month - Thank you | \$ (118.92) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 09/03/2020 | \$ 119.31 |
| Total Amount Payable | \$ 119.31 |

Payment received on or after 18 Feb 2020 may not be included in this bill

Accommodation site: Westlite (Toh Guan)

| Current Month Charges | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
|---|------------------|-----------------|--------------------|--------------------|-------------|------------|------------------|
| Electricity Services | LA4173228 | Blk 18, #05-30 | 18,790 | 19,250 | 460 kWh | 0.2424 | \$ 111.50 |
| For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 111.50 |
| Goods and Service Tax | | | | | | 7% | \$ 7.81 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 119.31 |

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