



May 2020 Bill *SF 90210024*
 Account No. 8922441459

OCEAN COOL M & E PTE LTD
 7 TOH GUAN RD EAST
 #06-10
 SINGAPORE 608599

Total Amount Payable: **\$257.87**

Payment Due: 01 Jun 2020



705-000257-00129-4813

This is your tax invoice for
 24 TOH GUAN RD EAST #05-68 [WORKERS' DORMITORY] SINGAPORE 608594

Billing Period 15 Apr 2020 - 16 May 2020
Bill Date 17 May 2020
Account Type Domestic
Deposit \$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 420 kWh	<p>[kWh]</p> <p>Usage: DEC 555, JAN* 389, FEB 411, MAR* 367, APR* 381, MAY* 420</p>	\$71.86
Water Services by Public Utilities Board Usage: 56.2 Cu M	<p>[Cu M]</p> <p>Usage: DEC 67.9, JAN* 52.0, FEB 55.0, MAR* 49.1, APR* 50.9, MAY* 56.2</p> <p>*Estimated month</p>	\$169.15

GST \$16.86

Current Charges: **\$257.87**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$230.08
Payment on 04 May 2020 - Thank You	-\$230.08
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$257.87
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 01 Jun 2020	\$257.87

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:
01 Jun 2020

Total Amount Payable:
\$257.87

Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8922441459	Cheque No	Bank:
		Branch:



SI 20210022



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.: T240568-1
OCEAN COOL M & E PTE LTD
No.7 Toh Guan Road East #06-10 Alpha Industrial Building
SINGAPORE 608599

Invoice No : TG20050364
Invoice Date : 21/5/2020
Payment Due : 8/6/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 108.22
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 108.22
Total Current Charges due on 8/6/2020	\$ 117.00
Total Amount Payable will be deducted from your bank account	\$ 225.22

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

Accommodation site: Westlite Dormitory (Toh Guan) 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	LA4173048	Blk 24, #05-68	15,323	15,798	475 kWh	0.2302	\$ 109.35
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 109.35
Goods and Service Tax						7%	\$ 7.65
Total Current Charges inclusive of GST							\$ 117.00

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	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	TG20050364		

Account No.: T240568-1

Total Amount Payable

\$225.22