

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

 Total Amount Payable: **\$237.63**

Payment Due: 03 Aug 2020



705-001541-00771-2519


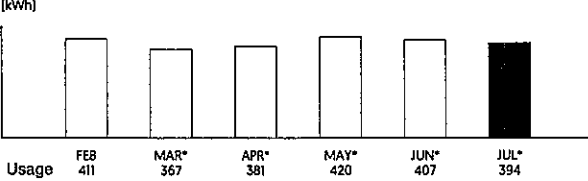

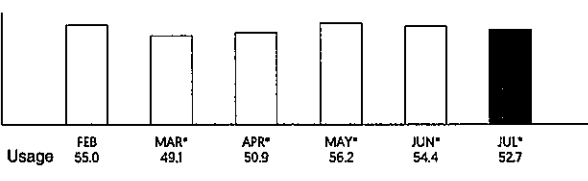
This is your tax invoice for
 24 TOH GUAN RD EAST #05-68 WORKERS'
 DORMITORY SINGAPORE 608594

Billing Period
 17 Jun 2020 - 16 Jul 2020

Bill Date
 17 Jul 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 394 kWh	(kWh)  Usage: FEB 411, MAR* 367, APR* 381, MAY* 420, JUN* 407, JUL* 394	\$65.84
 Water Services by Public Utilities Board Usage: 52.7 Cu M	(Cu M)  Usage: FEB 55.0, MAR* 49.1, APR* 50.9, MAY* 56.2, JUN* 54.4, JUL* 52.7 *Estimated month	\$156.24

 GST \$15.55
Current Charges: **\$237.63**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$248.40
Payment on 06 Jul 2020 - Thank You	-\$248.40
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$237.63
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 03 Aug 2020	
	\$237.63

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:
03 Aug 2020

 Total Amount Payable:
\$237.63

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:



8922441459

000000023763

SI 2021 00 64



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 : TG20070367
 Invoice Date : 24/07/2020
 Payment Due : 11/08/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 130.55
Receipt during month - Thank you	\$ (130.55)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 95.65
Total Amount Payable will be deducted from your bank account	\$ 95.65

Payment received on or after 18 Jul 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	16,328	16,760	138 kWh	0.2302	\$ 31.77
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					294 kWh	0.1960	\$ 57.62
Total Charges							\$ 89.39
Goods and Service Tax						7%	\$ 6.26
Total Current Charges Inclusive of GST							\$ 95.65

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 11 Aug 2020	Invoice No TG20070367	Cheque No	Bank / Branch
--------------------------------------	---------------------------------	-----------	---------------

Account No.: T240568-1

Total Amount Payable

\$95.65