



April 2020 Bill SI 2021 0010
 Account No. 8922441459

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

Total Amount Payable: **\$230.08**

Payment Due: 04 May 2020

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



705-003491-01746-1482

Billing Period
 17 Mar 2020 - 14 Apr 2020

Bill Date
 19 Apr 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 381 kWh</p>	<p>(kWh)</p> <p>Usage NOV* 289 DEC 555 JAN* 389 FEB 411 MAR* 367 APR* 381</p>	\$65.42
<p>Water Services by Public Utilities Board Usage: 50.9 Cu M</p>	<p>(Cu M)</p> <p>Usage NOV* 45.1 DEC 67.9 JAN* 52.0 FEB 55.0 MAR* 49.1 APR* 50.9</p> <p style="text-align: center;">*Estimated month</p>	\$149.60

GST \$15.06

Current Charges: **\$230.08**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$220.63
Payment on 31 Mar 2020 - Thank You	-\$220.63
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$230.08
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 04 May 2020	\$230.08

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:
04 May 2020

Total Amount Payable:
\$230.08

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

000000023008

SI 20210008



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 : TG20040370
Invoice Date : 21/04/2020
Payment Due : 09/05/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 83.51
Receipt during month - Thank you	\$ (83.51)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 108.22
Total Amount Payable will be deducted from your bank account	\$ 108.22

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

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prey Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<i>Electricity Services</i>	LA4173048	Blk 24, #05-68	14,894	15,323	195kWh	0.2424	\$ 47.27
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					234kWh	0.2302	\$ 53.87
Total Charges							\$ 101.14
Goods and Service Tax						7%	\$ 7.08
Total Current Charges Inclusive of GST							\$ 108.22

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) 6316 3018 Fax 6316 3020

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 28 Toh Guan Road East, #02-01, Singapore 608596.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 May 2020	TG20040370		

Account No.: T240568-1

Total Amount Payable

\$ 108.22