



SI 20210038
 June 2020 Bill
 Account No. 8922441459

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

Total Amount Payable: **\$248.40**

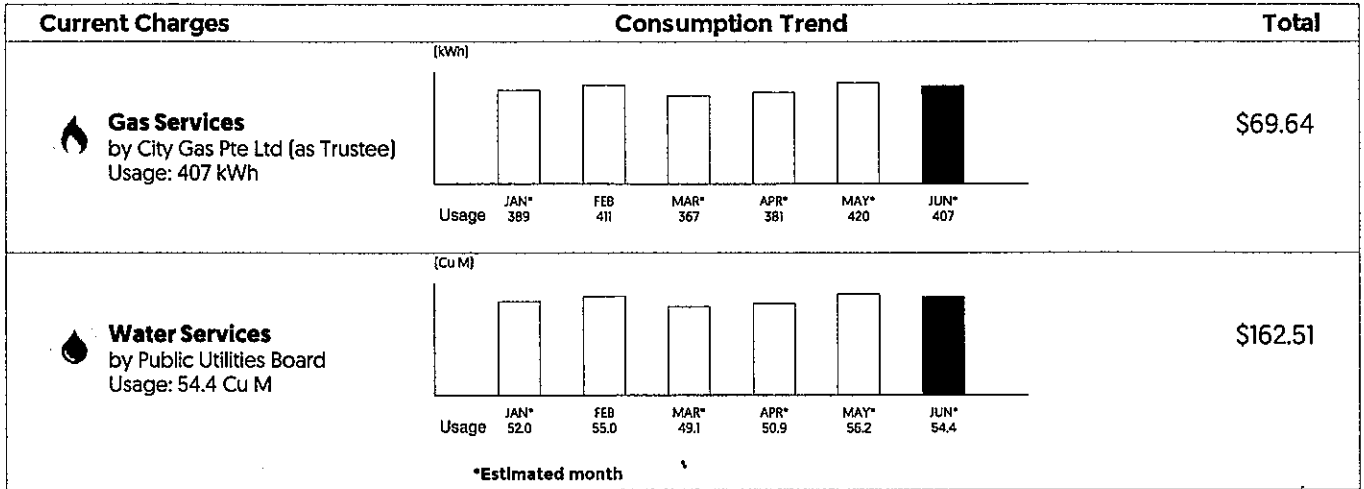
Payment Due: 06 Jul 2020



705-002871-01436-1325

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

Billing Period	Bill Date	Account Type	Deposit
17 May 2020 - 16 Jun 2020	21 Jun 2020	Domestic	\$100.00



GST \$16.25

Current Charges: \$248.40
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$257.87
Payment on 01 Jun 2020 - Thank You	-\$257.87
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$248.40
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 06 Jul 2020	\$248.40

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:
06 Jul 2020

Total Amount Payable:
\$248.40

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

000000024840

SI 20210044



WLC
FACILITIES
SERVICES
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 : TG20060365
Invoice Date : 19/6/2020
Payment Due : 7/7/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 117.00
Receipt during month - Thank you	\$ (117.00)
Outstanding Balance	\$ -
Total Current Charges due on 7/7/2020	\$ 130.55
Total Amount Payable will be deducted from your bank account	\$ 130.55

Payment received on or after 18 Jun 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	15,798	16,328	530 kWh	0.2302	\$ 122.01
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
Total Charges							\$ 122.01
Goods and Service Tax						7%	\$ 8.54
Total Current Charges Inclusive of GST							\$ 130.55

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

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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 7 Jul 2020	Invoice No TG20060365	Cheque No	Bank / Branch
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Account No.: T240568-1

Total Amount Payable

\$130.55