



February 2020 Bill

Account No. 8930538155

GREEN OCEAN PTE. LTD.
26 PIONEER CRES
#03-10
SINGAPORE 628558



840-000569-00285-0258

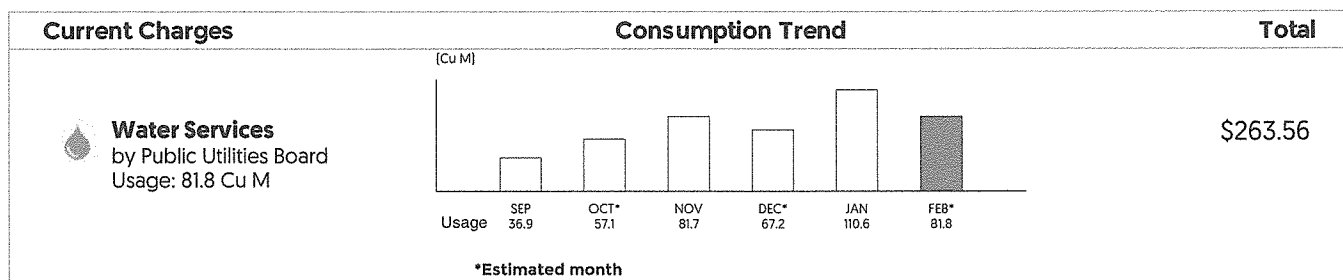
Total Amount Payable: **\$282.02**

Payment Due: 13 Mar 2020

This is your tax invoice for

2 WOODLANDS SECTOR 2 #05-21
WORKERS' DORMITORY SINGAPORE 737723

Billing Period	Bill Date	Account Type	Deposit
30 Jan 2020 - 27 Feb 2020	28 Feb 2020	Domestic	\$100.00



GST \$18.46

Current Charges: **\$282.02**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$395.67
Payment on 12 Feb 2020 - Thank You	-\$395.67
Outstanding Balance	\$0.00
Current Charges due on 13 Mar 2020 (Fri)	\$282.02

Total Amount Payable **\$282.02**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Feb 2020	40.0 Cu M	1.2100	48.40	
	41.8 Cu M	1.5200	63.54	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	41.8 Cu M	1.1800	49.32	

Subtotal: **0.00**

February 2020 Bill

Account No. 8930538155

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$63.54	65%	41.30	263.56
Subtotal			263.56	263.56
GST	\$263.56	7%	18.46	18.46
Current Charges: <small>(Inclusive of GST)</small>				\$282.02

Meter Reading

- We plan to read your meter(s) between 23 Mar 2020 and 29 Mar 2020. To check the identity of our staff, please call 1800 222 2333.


Notices

- Payment received on or after 27 Feb 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 15% cash rebates on everyday essentials. Terms apply.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.

Contact Information

 **General Enquiries:** 1800 222 2333


 **Payment Arrangement:** 6671 7100


 **Customer Service Centre**
490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490

 customersupport@spgroup.com.sg
 www.spgroup.com.sg

Emergency Numbers

 **Electricity:** 1800 778 8888

 **Water:** 1800 225 5782 (CALL PUB)

 **Gas:** 1800 752 1800

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W)

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.



February 2020 Bill

Account No. 8942106751

GREEN OCEAN PTE. LTD.
26 PIONEER CRES
#03-10
SINGAPORE 628558

Total Amount Payable: **\$195.11**

Payment Due: 13 Mar 2020



840-000575-00288-0261

This is your tax invoice for

2 WOODLANDS SECTOR 2 #07-18
WORKERS' DORMITORY SINGAPORE 737723

Billing Period	Bill Date	Account Type	Deposit
03 Feb 2020 - 27 Feb 2020	28 Feb 2020	Domestic	

Current Charges	Consumption Trend	Total
Water Services by Public Utilities Board Usage: 32.5 Cu M	<p>(Cu M)</p> <p>Usage FEB 32.5</p>	\$88.89

Others	1-2330	\$100.00
GST		\$6.22
Current Charges:		\$195.11
<small>(Inclusive of GST)</small>		

Summary of Charges	
Current Charges due on 13 Mar 2020 (Fri)	\$195.11
Total Amount Payable	\$195.11

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board Opening Reading on 03 Feb 2020 : 3015.4 Reading taken on 27 Feb 2020 : 3047.9 Waterborne Fee Water Conservation Tax				
	32.5 Cu M	1.2100	39.33	
	32.5 Cu M	0.9200	29.90	
	\$39.33	50%	19.66	88.89
Others				
Deposit ***			100.00	100.00
Subtotal			188.89	188.89
		Subtotal:		188.89

February 2020 Bill

Account No. 8942106751

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$88.89	7%	6.22	6.22
Current Charges: (Inclusive of GST)				\$195.11

*** Not subject to GST



Meter Reading

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Notices

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- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.



Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

Customer Service Centre
490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490

✉ customersupport@spgroup.com.sg

🌐 www.spgroup.com.sg

Emergency Numbers

⚡ **Electricity:** 1800 778 8888

💧 **Water:** 1800 225 5782 (CALL PUB)

🔥 **Gas:** 1800 752 1800

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

- Gas charges for City Gas Pte Ltd (as Trustee) [M90356440A]

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board [MB-8100014-4]

- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L [199804675H] or Colex Environmental Pte Ltd [201133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. [200106873W]

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.



February 2020 Bill

Account No. 8933476445

GREEN OCEAN PTE. LTD.
26 PIONEER CRES
#03-10
SINGAPORE 628558

Total Amount Payable: **\$304.50**

Payment Due: 13 Mar 2020

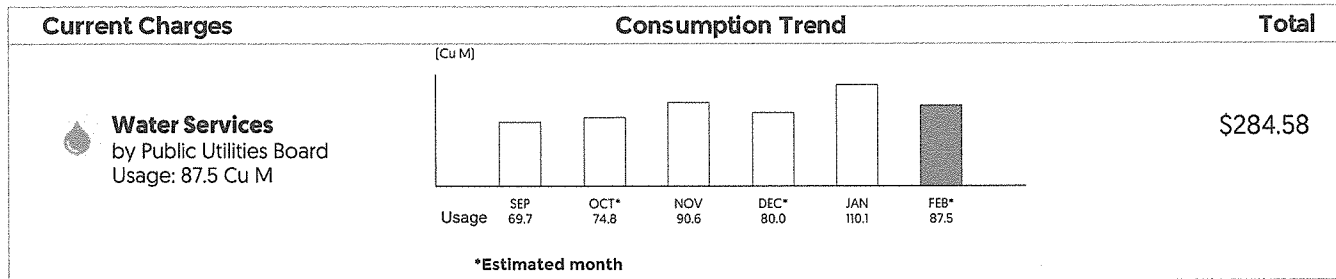


840-000571-00286-0259

This is your tax invoice for

2 WOODLANDS SECTOR 2 #07-25
WORKERS' DORMITORY SINGAPORE 737723

Billing Period	Bill Date	Account Type	Deposit
30 Jan 2020 - 27 Feb 2020	28 Feb 2020	Domestic	\$100.00



GST \$19.92

Current Charges: **\$304.50**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$393.69
Payment on 12 Feb 2020 - Thank You	-\$393.69
Outstanding Balance	\$0.00
Current Charges due on 13 Mar 2020 (Fri)	\$304.50
Total Amount Payable	\$304.50

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Feb 2020	40.0 Cu M	1.2100	48.40	
	47.5 Cu M	1.5200	72.20	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	47.5 Cu M	1.1800	56.05	
		Subtotal:		0.00

February 2020 Bill

Account No. 8933476445

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$72.20	65%	46.93	284.58
Subtotal			284.58	284.58
GST	\$284.58	7%	19.92	19.92
Current Charges: <small>(Inclusive of GST)</small>				\$304.50



Meter Reading

- We plan to read your meter(s) between 23 Mar 2020 and 29 Mar 2020. To check the identity of our staff, please call 1800 222 2333.



Notices

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Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

Customer Service Centre
490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490

customersupport@spgroup.com.sg

www.spgroup.com.sg

Emergency Numbers

Electricity: 1800 778 8888

Water: 1800 225 5782 (CALL PUB)

Gas: 1800 752 1800

This bill serves as a tax invoice for the collection of:

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- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W)

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February 2020 Bill
Account No. 8933476452

GREEN OCEAN PTE. LTD.
26 PIONEER CRES
#03-10
SINGAPORE 628558

Total Amount Payable: **\$236.63**

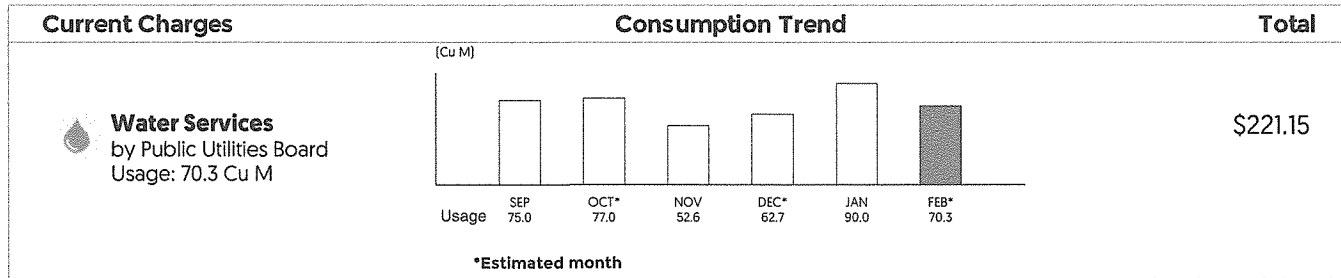
Payment Due: 13 Mar 2020



840-000573-00287-0260

This is your tax invoice for
2 WOODLANDS SECTOR 2 #07-26
WORKERS' DORMITORY SINGAPORE 737723

Billing Period	Bill Date	Account Type	Deposit
30 Jan 2020 - 27 Feb 2020	28 Feb 2020	Domestic	\$100.00



GST \$15.48

Current Charges: **\$236.63**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$314.37
Payment on 12 Feb 2020 - Thank You	-\$314.37
Outstanding Balance	\$0.00
Current Charges due on 13 Mar 2020 (Fri)	\$236.63

Total Amount Payable **\$236.63**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Feb 2020	40.0 Cu M	1.2100	48.40	
	30.3 Cu M	1.5200	46.06	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	30.3 Cu M	1.1800	35.75	

Subtotal: **0.00**

February 2020 Bill

Account No. 8933476452

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	221.15
	\$46.06	65%	29.94	221.15
Subtotal			221.15	221.15
GST	\$221.15	7%	15.48	15.48
Current Charges: <small>(Inclusive of GST)</small>				\$236.63

Meter Reading

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Contact Information

 **General Enquiries:** 1800 222 2333

 **Payment Arrangement:** 6671 7100


 **Customer Service Centre**
490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490


 customersupport@spgroup.com.sg

 www.spgroup.com.sg

Emergency Numbers

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 **Water:** 1800 225 5782 (CALL PUB)

 **Gas:** 1800 752 1800

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The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.



昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625

ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844

EMAIL : swgas2011@yahoo.com.sg

GREEN OCEAN PTE LTD

ATTN : JACKIE / KARTIRU

#03-10

26 PIONEER CRESCENT WEST PARK BIZCENTRAL
628558 SINGAPORE

TEL : 63169138

FAX : 63169139

00006980
POSTED

TAX INVOICE : AR202002-1157

DATE : 28/02/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : FEB 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-21 BLK B FEBRUARY USAGE 2020 USAGE : 15.000 M ³ PREVIOUS READING : 30/01/2020 : 929.000 M ³ LATEST READING : 28/02/2020 : 944.000 M ³	15.000 M ³	7.31	109.65

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL 109.65

ADD GST 7% 7.68

GRAND-TOTAL 117.33

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昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625

ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844

EMAIL : swgas2011@yahoo.com.sg

GREEN OCEAN PTE LTD

ATTN : JACKIE / KARTIRU

#03-10

26 PIONEER CRESCENT WEST PARK BIZCENTRAL
628558 SINGAPORE

TEL : 63169138

FAX : 63169139

00006981
POSTED

TAX INVOICE : AR202002-1190

DATE : 28/02/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : FEB 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #07-18 BLK B FEBRUARY USAGE 2020 USAGE : 9.000 M ³ PREVIOUS READING : 04/02/2020 : 561.447 M ³ LATEST READING : 28/02/2020 : 570.000 M ³	9.000 M ³	7.31	65.79

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

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TOTAL 65.79

ADD GST 7% 4.61

GRAND-TOTAL 70.40

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昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg

GREEN OCEAN PTE LTD

ATTN : JACKIE / KARTIRU

#03-10

26 PIONEER CRESCENT WEST PARK BIZCENTRAL
628558 SINGAPORE

TEL : 63169138

FAX : 63169139

00006982
POSTED

TAX INVOICE : AR202002-1194

DATE : 28/02/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : FEB 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #07-25 BLK B FEBRUARY USAGE 2020 USAGE : 17.000 M ³ PREVIOUS READING : 30/01/2020 : 1042.000 M ³ LATEST READING : 28/02/2020 : 1059.000 M ³	17.000 M ³	7.31	124.27

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL 124.27

ADD GST 7% 8.70

GRAND-TOTAL 132.97

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昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625

ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844

EMAIL : swgas2011@yahoo.com.sg

GREEN OCEAN PTE LTD

ATTN : JACKIE / KARTIRU

#03-10

26 PIONEER CRESCENT WEST PARK BIZCENTRAL
628558 SINGAPORE

TEL : 63169138

FAX : 63169139

00006983
POSTED

TAX INVOICE : AR202002-1196

DATE : 28/02/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : FEB 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #07-26 BLK B FEBRUARY USAGE 2020 USAGE : 18.000 M ³ PREVIOUS READING : 30/01/2020 : 914.000 M ³ LATEST READING : 28/02/2020 : 932.000 M ³	18.000 M ³	7.31	131.58

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL 131.58

ADD GST 7% 9.21

GRAND-TOTAL 140.79

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE IS REQUIRED.

00006960
POSTED
6-6084



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.: W020521-1
GREEN OCEAN PTE LTD
26 PIONEER CRESCENT #03-10 WEST PARK BIZCENTRAL
SINGAPORE 628558

Invoice No : WL20020081
Invoice Date : 20/02/2020
Payment Due : 09/03/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 17 Jan 2020 to 14 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 140.05
Receipt during month - Thank you	\$ (140.05)
Outstanding Balance	\$ -
Total Current Charges due on 09/03/2020	\$ 125.28

Total Amount Payable will be deducted from your bank account \$ 125.28

Payment received on or after 14 Feb 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)	
Electricity Services	LA4706058	Blk B, #05-21	2,799	3,282	483kWh	0.2424	\$ 117.08	
For period: 17/01/2020 - 14/02/2020 (Actual reading taken on 14/02/2020)								
Total Charges							\$	117.08
Goods and Service Tax							7%	\$ 8.20
Total Current Charges Inclusive of GST							\$	125.28

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) 6250 6616 Fax 6250 3787

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 2 Woodlands Sector 2, #01-01, Singapore 737723.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	WL20020081		

Account No.: W020521-1

Total Amount Payable \$ 125.28

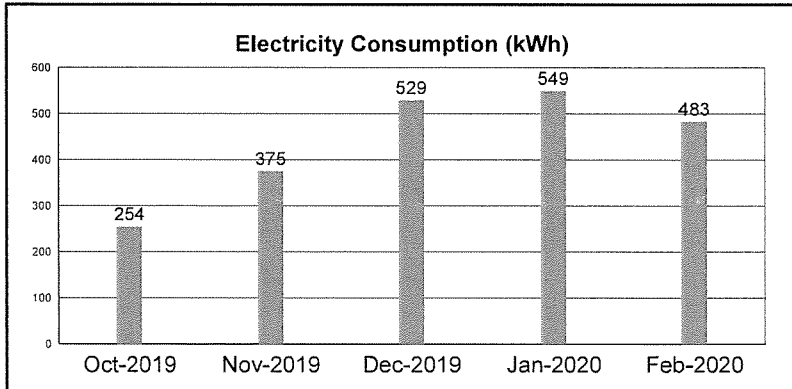
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Bar Graph for Past Consumption



**Consumption based on estimated reading*



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408696 |
 Co Reg No: 201524486H |
 GST Reg No: 201524486H

00006961
 6-6084

Tax Invoice

Account No.: W020718-2
 GREEN OCEAN PTE LTD
 26 PIONEER CRESCENT #03-10 WEST PARK BIZCENTRAL
 SINGAPORE 628558

Invoice No : WL20020082
 Invoice Date : 20/02/2020
 Payment Due : 09/03/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 4 Feb 2020 to 14 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ -
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ -
Total Current Charges due on 09/03/2020	\$ 24.12
Total Amount Payable will be deducted from your bank account	\$ 24.12

Payment received on or after 14 Feb 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4731730	Blk B, #07-18	2,195	2,288	93kWh	0.2424	\$ 22.54
For period: 04/02/2020 - 14/02/2020 (Actual reading taken on 14/02/2020)							
Total Charges							\$ 22.54
Goods and Service Tax							7% \$ 1.58
Total Current Charges Inclusive of GST							\$ 24.12

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) 6250 6616 Fax 6250 3787

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 2 Woodlands Sector 2, #01-01, Singapore 737723.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	WL20020082		

Account No.: W020718-2

Total Amount Payable

\$ 24.12

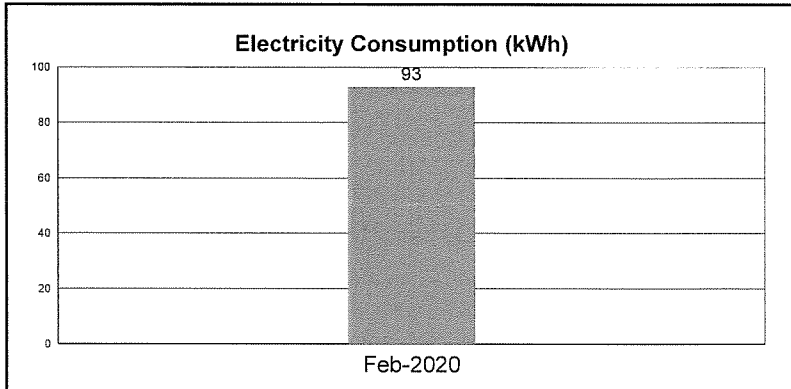
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Bar Graph for Past Consumption



***Consumption based on estimated reading**



WLC
FACILITIES
SERVICES
WLC Facilities Services Pte Ltd
45 Ubi Road 1 #05-01 Singapore 408696 |
Co Reg No: 201524486H |
GST Reg No: 201524486H

00006962
POSTED
6-6084

Tax Invoice

Account No.: W020725-2
GREEN OCEAN PTE LTD
26 PIONEER CRESCENT #03-10 WEST PARK BIZCENTRAL
SINGAPORE 628558

Invoice No : WL20020083
Invoice Date : 20/02/2020
Payment Due : 09/03/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 17 Jan 2020 to 14 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 194.02
Receipt during month - Thank you	\$ (194.02)
Outstanding Balance	\$ -
Total Current Charges due on 09/03/2020	\$ 146.28
Total Amount Payable will be deducted from your bank account	\$ 146.28

Payment received on or after 14 Feb 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4731847	Blk B, #07-25	3,928	4,492	564 kWh	0.2424	\$ 136.71
For period: 17/01/2020 - 14/02/2020 (Actual reading taken on 14/02/2020)							
Total Charges							\$ 136.71
Goods and Service Tax						7%	\$ 9.57
Total Current Charges Inclusive of GST							\$ 146.28

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) 6250 6616 Fax 6250 3787

✂
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c/o 2 Woodlands Sector 2, #01-01, Singapore 737723.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	WL20020083		

Account No.: W020725-2

Total Amount Payable

\$ 146.28

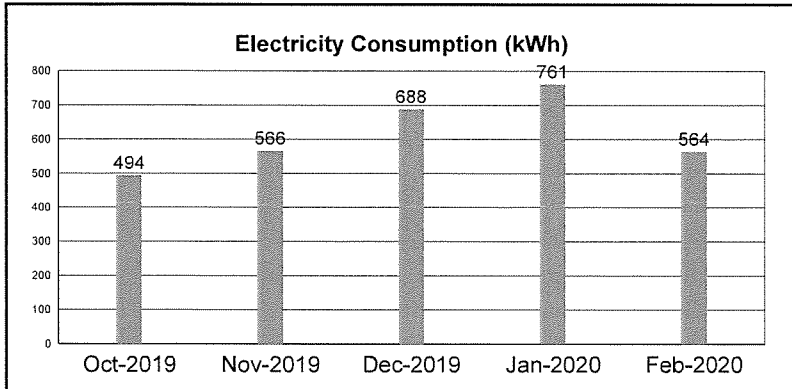
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Bar Graph for Past Consumption



**Consumption based on estimated reading*



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408696 |
 Co Reg No: 201524486H |
 GST Reg No: 201524486H

00006963
 6-6084

Tax Invoice

Account No.: W020726-2
 GREEN OCEAN PTE LTD
 26 PIONEER CRESCENT #03-10 WEST PARK BIZCENTRAL
 SINGAPORE 628558

Invoice No : WL20020084
 Invoice Date : 20/02/2020
 Payment Due : 09/03/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 17 Jan 2020 to 14 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 160.80
Receipt during month - Thank you	\$ (160.80)
Outstanding Balance	\$ -
Total Current Charges due on 09/03/2020	\$ 156.40
Total Amount Payable will be deducted from your bank account	\$ 156.40

Payment received on or after 14 Feb 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4731849	Blk B, #07-26	3,429	4,032	603 kWh	0.2424	\$ 146.17
For period: 17/01/2020 - 14/02/2020 (Actual reading taken on 14/02/2020)							
Total Charges							\$ 146.17
Goods and Service Tax						7%	\$ 10.23
Total Current Charges Inclusive of GST							\$ 156.40

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) 6250 6616 Fax 6250 3787

✂

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 c/o 2 Woodlands Sector 2, #01-01, Singapore 737723.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	WL20020084		

Account No.: W020726-2

Total Amount Payable

\$ 156.40

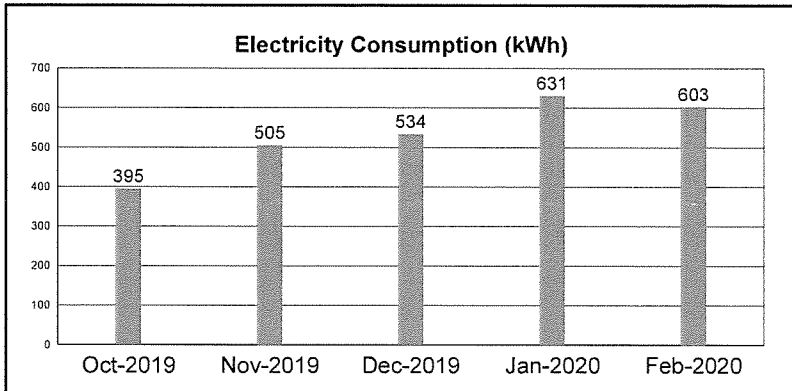
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Bar Graph for Past Consumption



**Consumption based on estimated reading*