



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.: T281504-2  
 WOOD & WOOD FLOORING PTE LTD  
 B1K 203 Henderson Road #08-08 (Wing B) Henderson Industrial Park  
 SINGAPORE 159546

Invoice No : TG20040682  
 Invoice Date : 21/04/2020  
 Payment Due : 09/05/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 98.30
Receipt during month - Thank you	\$ (98.30)
Outstanding Balance	\$ -
<b>Total Current Charges due on 09/05/2020</b>	<b>\$ 113.10</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 113.10</b>

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	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<i>Electricity Services</i>	LA4710339	Blk 28, #15-04	2,693	3,142	192kWh	0.2424	\$ 46.54
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					257kWh	0.2302	\$ 59.16
<b>Total Charges</b>							\$ 105.70
<b>Goods and Service Tax</b>						7%	\$ 7.40
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 113.10</b>

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

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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 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	TG20040682		

Account No.: T281504-2

**Total Amount Payable**

**\$ 113.10**



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.: T281501-2  
 WOOD & WOOD FLOORING PTE LTD  
 Blk 203 Henderson Road #08-08 (Wing B) Henderson Industrial Park  
 SINGAPORE 159546

Invoice No : TG20040681  
 Invoice Date : 21/04/2020  
 Payment Due : 09/05/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 75.99
Receipt during month - Thank you	\$ (75.99)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 106.04
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 106.04</b>

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	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<i>Electricity Services</i>	LA4710340	Blk 28, #15-01	2,018	2,438	198 kWh	0.2424	\$ 48.00
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					222 kWh	0.2302	\$ 51.10
<b>Total Charges</b>							\$ 99.10
<b>Goods and Service Tax</b>						7%	\$ 6.94
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 106.04</b>

This is a computer generated invoice. No signature is required.

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Payment Due on	Invoice No.	Cheque No	Bank / Branch
9 May 2020	TG20040681		

Account No.: T281501-2

**Total Amount Payable**

**\$ 106.04**



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.: T281112-1  
**WOOD & WOOD FLOORING PTE LTD**  
 Blk 203 Henderson Road #08-08 (Wing B) Henderson Industrial Park  
 SINGAPORE 159546

Invoice No : TG20040680  
 Invoice Date : 21/04/2020  
 Payment Due : 09/05/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 80.14
Receipt during month - Thank you		\$ (80.14)
Outstanding Balance		\$ -
<b>Total Current Charges due on 09/05/2020</b>		<b>\$ 84.02</b>
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 84.02</b>

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	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<i>Electricity Services</i>	LA4710432	Blk 28, #11-12	2,529	2,863	134 kWh	0.2424	\$ 32.48
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					200 kWh	0.2302	\$ 46.04
<b>Total Charges</b>							\$ 78.52
<b>Goods and Service Tax</b>							7% \$ 5.50
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 84.02</b>

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

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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 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	TG20040680		

Account No.: T281112-1

**Total Amount Payable**

**\$ 84.02**



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.: T280608-2  
 WOOD & WOOD FLOORING PTE LTD  
 Blk 203 Henderson Road #08-08 (Wing B) Henderson Industrial Park  
 SINGAPORE 159546

Invoice No : TG20040679  
 Invoice Date : 21/04/2020  
 Payment Due : 09/05/2020  
 Payment mode : GIRO  
 Deposit : \$100

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	\$ -
<b>Total Current Charges due on 09/05/2020</b>	<b>\$ 109.00</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 109.00</b>

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	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4710762	Blk 28, #06-08	2,444	2,876	198kWh	0.2424	\$ 48.00
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					234kWh	0.2302	\$ 53.87
<b>Total Charges</b>							\$ 101.87
<b>Goods and Service Tax</b>						7%	\$ 7.13
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 109.00</b>

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

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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 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	TG20040679		

Account No.: T280608-2

**Total Amount Payable** **\$ 109.00**

WOOD & WOOD FLOORING PTE LTD  
203 HENDERSON RD  
#08-08  
SINGAPORE 159546

Total Amount Payable: **\$202.43**


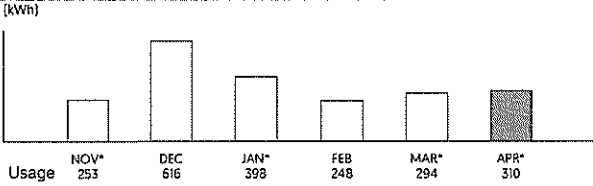

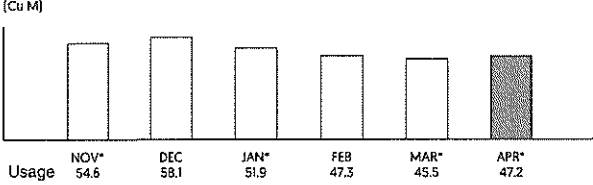
Payment Due: 04 May 2020



705-000237-00119-3474

**This is your tax invoice for**  
28 TOH GUAN RD EAST #15-04 WORKERS'  
DORMITORY SINGAPORE 608596

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
17 Mar 2020 - 14 Apr 2020	19 Apr 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 310 kWh	 <p>Usage: NOV* 253, DEC 616, JAN* 398, FEB 248, MAR* 294, APR* 310</p>	\$53.24
 <b>Water Services</b> by Public Utilities Board Usage: 47.2 Cu M	 <p>Usage: NOV* 54.6, DEC 58.1, JAN* 51.9, FEB 47.3, MAR* 45.5, APR* 47.2</p>	\$135.95

\*Estimated month

GST \$13.24

**Current Charges:** **\$202.43**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$192.96
Payment on 31 Mar 2020 - Thank You	-\$192.96
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$202.43
<b>Total Amount Payable will be deducted from your account with DBS Bank Ltd on 04 May 2020</b>	<b>\$202.43</b>

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:  
**\$202.43**

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

Account No 8939859925	Cheque No	Bank:
		Branch:



8939859925

000000020243

WOOD & WOOD FLOORING PTE LTD  
203 HENDERSON RD  
#08-08 HENDERSON INDUSTRIAL PARK WING B  
SINGAPORE 159546

Total Amount Payable: **\$188.73**

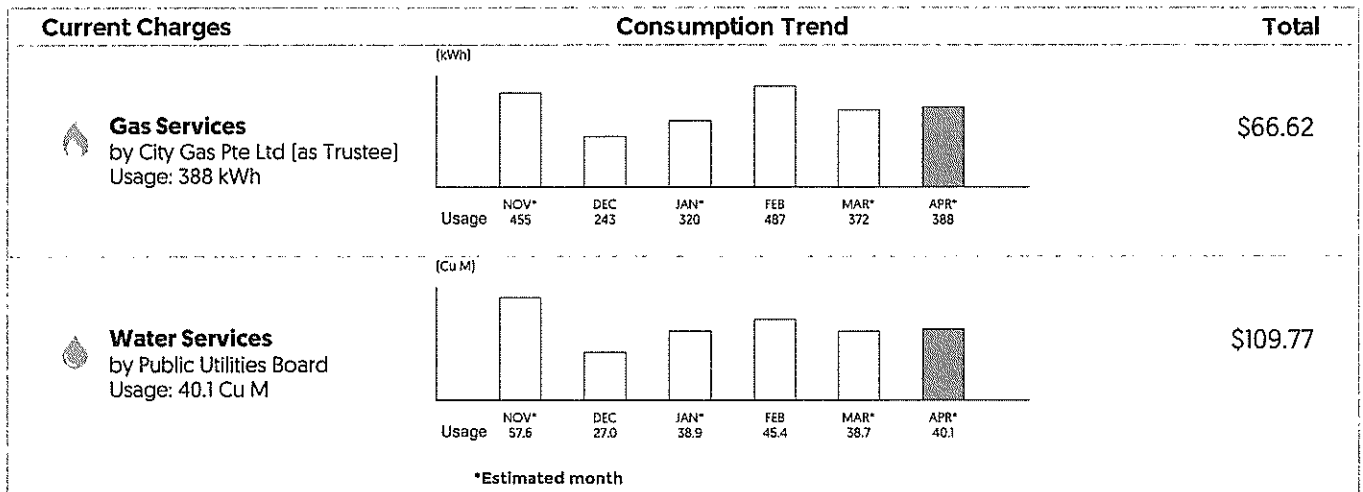
Payment Due: 04 May 2020



705-000233-00117-3472

**This is your tax invoice for**  
28 TOH GUAN RD EAST #15-01 WORKERS'  
DORMITORY SINGAPORE 608596

Billing Period	Bill Date	Account Type	Deposit
17 Mar 2020 - 14 Apr 2020	19 Apr 2020	Domestic	\$100.00



GST \$12.34

**Current Charges:** **\$188.73**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$181.84
Payment on 31 Mar 2020 - Thank You	-\$181.84
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$188.73
<b>Total Amount Payable will be deducted from your account with DBS Bank Ltd on 04 May 2020</b>	<b>\$188.73</b>

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:  
**\$188.73**

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

Account No 8932764098	Cheque No	Bank:
		Branch:



8932764098

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WOOD & WOOD FLOORING PTE LTD  
203 HENDERSON RD  
#08-08  
SINGAPORE 159546

Total Amount Payable: **\$241.30**

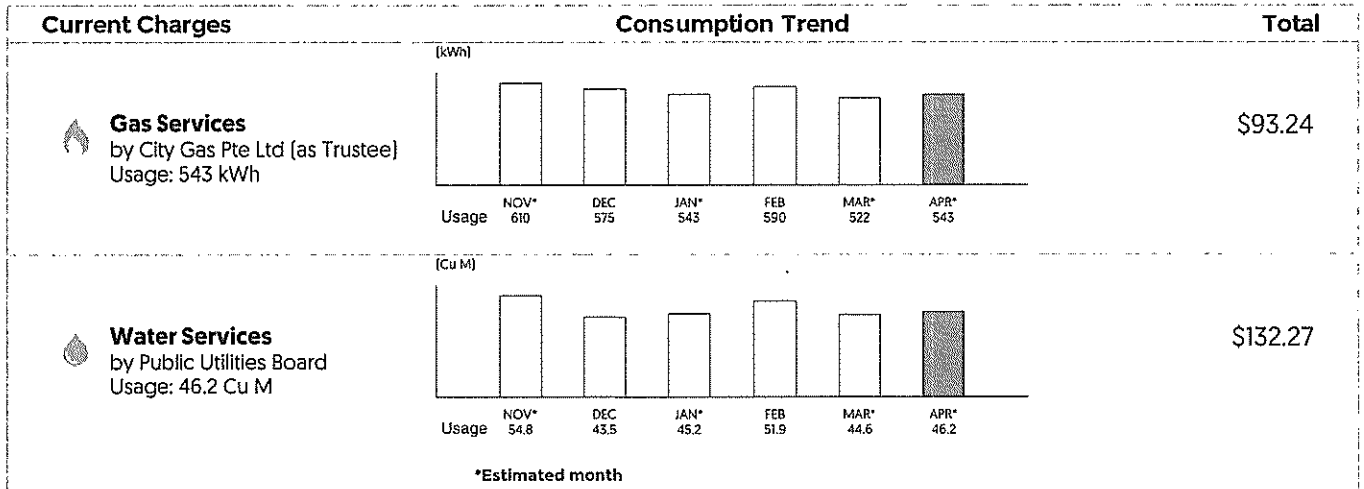
Payment Due: 04 May 2020



705-000235-00118-3473

**This is your tax invoice for**  
28 TOH GUAN RD EAST #11-12 WORKERS'  
DORMITORY SINGAPORE 608596

Billing Period	Bill Date	Account Type	Deposit
17 Mar 2020 - 14 Apr 2020	19 Apr 2020	Domestic	\$100.00



GST \$15.79

**Current Charges:** **\$241.30**  
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$231.45
Payment on 31 Mar 2020 - Thank You	-\$231.45
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$241.30
<b>Total Amount Payable will be deducted from your account with DBS Bank Ltd on 04 May 2020</b>	<b>\$241.30</b>

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:  
**\$241.30**

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

Account No 8939847730	Cheque No	Bank:
		Branch:



8939847730

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WOOD & WOOD FLOORING PTE LTD  
203 HENDERSON RD  
#08-08  
SINGAPORE 159546

Total Amount Payable: **\$278.47**


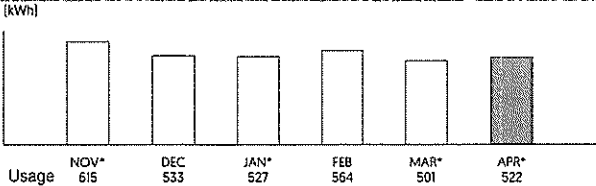

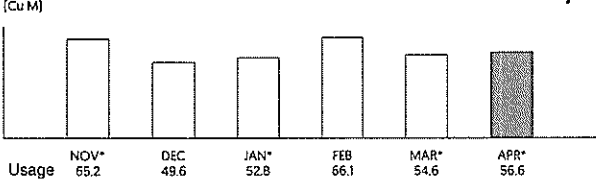
Payment Due: 04 May 2020



705-000231-00116-3471

**This is your tax invoice for**  
28 TOH GUAN RD EAST #06-08 WORKERS'  
DORMITORY SINGAPORE 608596

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
17 Mar 2020 - 14 Apr 2020	19 Apr 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 522 kWh	 <p>(kWh)</p> <p>Usage: NOV* 615, DEC 533, JAN* 527, FEB 564, MAR* 501, APR* 522</p>	\$89.64
 <b>Water Services</b> by Public Utilities Board Usage: 56.6 Cu M	 <p>(Cu M)</p> <p>Usage: NOV* 65.2, DEC 49.6, JAN* 52.8, FEB 66.1, MAR* 54.6, APR* 56.6</p> <p>*Estimated month</p>	\$170.62

GST \$18.21

**Current Charges:** **\$278.47**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$267.02
Payment on 31 Mar 2020 - Thank You	-\$267.02
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$278.47
<b>Total Amount Payable will be deducted from your account with DBS Bank Ltd on 04 May 2020</b>	<b>\$278.47</b>

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:  
**\$278.47**

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

Account No 8931532223	Cheque No	Bank:
		Branch:



8931532223

000000027847