



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
 Blk 203 Henderson Road #08-08 (Wing B) Henderson Industrial Park
 SINGAPORE 159546

Invoice No : TG20080664
 Invoice Date : 24/08/2020
 Payment Due : 11/09/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 83.80
Receipt during month - Thank you		\$ (83.80)
Outstanding Balance		\$ -
Total Current Charges due on 11/09/2020		\$ 77.60
Total Amount Payable will be deducted from your bank account		\$ 77.60

Payment received on or after 18 Aug 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	LA4710339	Blk 28, #15-04	4,402	4,772	370 kWh	0.1960	\$ 72.52
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 72.52
Goods and Service Tax						7%	\$ 5.08
Total Current Charges Inclusive of GST							\$ 77.60

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	Invoice No	Cheque No	Bank / Branch
11 Sep 2020	TG20080664		

Account No.: T281504-2

Total Amount Payable

\$77.60



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 : TG20080663
 Invoice Date : 24/08/2020
 Payment Due : 11/09/2020
 Payment mode : GIRO
 Deposit : S100

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 70.86
Receipt during month - Thank you		\$ (70.86)
Outstanding Balance		\$ -
Total Current Charges due on 11/09/2020		\$ 79.69
Total Amount Payable will be deducted from your bank account		\$ 79.69

Payment received on or after 18 Aug 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 For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)	LA4710432	Blk 28, #11-12	3,867	4,247	380 kWh	0.1960	\$ 74.48
Total Charges							\$ 74.48
Goods and Service Tax						7%	\$ 5.21
Total Current Charges Inclusive of GST							\$ 79.69

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.
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✂-----✂
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 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	Invoice No	Cheque No	Bank / Branch
11 Sep 2020	TG20080663		

Account No.: T281112-1

Total Amount Payable **\$79.69**



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 : TG20080662
 Invoice Date : 24/08/2020
 Payment Due : 11/09/2020
 Payment mode : GIRO
 Deposit : S100

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 103.09
Receipt during month - Thank you		\$ (103.09)
Outstanding Balance		\$ -
Total Current Charges due on 11/09/2020		\$ 94.79
Total Amount Payable will be deducted from your bank account		\$ 94.79

Payment received on or after 18 Aug 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	LA4710762	Blk 28, #06-08	4,278	4,730	452 kWh	0.1960	\$ 88.59
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 88.59
Goods and Service Tax						7%	\$ 6.20
Total Current Charges inclusive of GST							\$ 94.79

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	Invoice No	Cheque No	Bank / Branch
11 Sep 2020	TG20080662		

Account No.: T280608-2

Total Amount Payable

\$94.79



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

Total Amount Payable: **\$305.93**

Payment Due: 07 Sep 2020

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




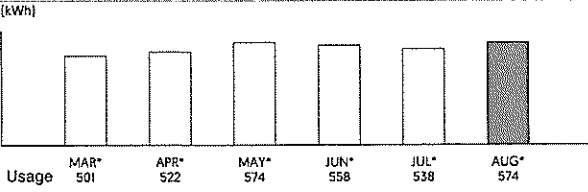

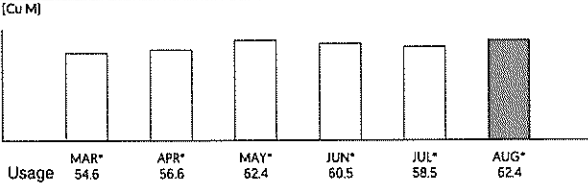
705-003683-01842-1589

Billing Period
17 Jul 2020 - 17 Aug 2020

Bill Date
23 Aug 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 574 kWh	 <p>Usage MAR* 501 APR* 522 MAY* 574 JUN* 558 JUL* 538 AUG* 574</p>	\$93.91
 Water Services by Public Utilities Board Usage: 62.4 Cu M	 <p>Usage MAR* 54.6 APR* 56.6 MAY* 62.4 JUN* 60.5 JUL* 58.5 AUG* 62.4</p> <p>*Estimated month</p>	\$192.01

GST \$20.01

Current Charges: **\$305.93**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$286.22
Payment on 03 Aug 2020 - Thank You	-\$286.22
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$305.93
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 07 Sep 2020	\$305.93

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:
07 Sep 2020

Total Amount Payable:
\$305.93

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

000000030593

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

Total Amount Payable: **\$224.51**


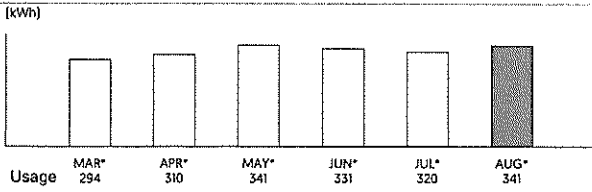

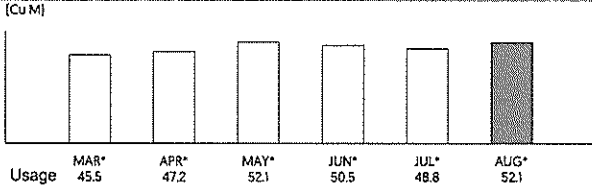
Payment Due: 07 Sep 2020



705-003689-01845-1592

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

Billing Period 17 Jul 2020 - 17 Aug 2020	Bill Date 23 Aug 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 341 kWh	 <p>(kWh)</p> <p>Usage: MAR* 294, APR* 310, MAY* 341, JUN* 331, JUL* 320, AUG* 341</p>	\$55.79
 Water Services by Public Utilities Board Usage: 52.1 Cu M	 <p>(Cu M)</p> <p>Usage: MAR* 45.5, APR* 47.2, MAY* 52.1, JUN* 50.5, JUL* 48.8, AUG* 52.1</p> <p>*Estimated month</p>	\$154.02

GST \$14.70

Current Charges: **\$224.51**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$208.99
Payment on 03 Aug 2020 - Thank You	-\$208.99
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$224.51
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 07 Sep 2020	
	\$224.51

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:
07 Sep 2020

Total Amount Payable:
\$224.51

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

00000022451

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

Total Amount Payable: **\$208.26**

Payment Due: **07 Sep 2020**



705-003685-01843-1590


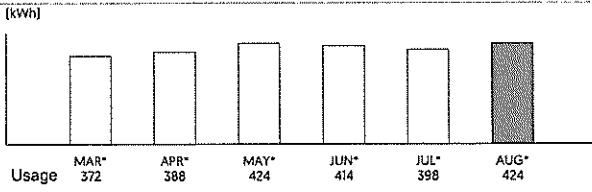

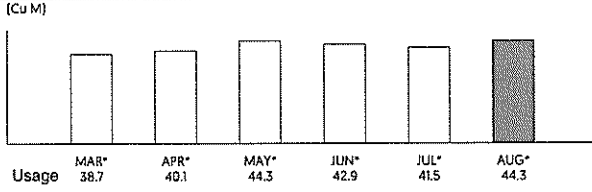
This is your tax invoice for
28 TOH GUAN RD EAST #15-01 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period
17 Jul 2020 - 17 Aug 2020

Bill Date
23 Aug 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 424 kWh	 <p>(kWh)</p> <p>Usage: MAR* 372, APR* 388, MAY* 424, JUN* 414, JUL* 398, AUG* 424</p>	\$69.37
 Water Services by Public Utilities Board Usage: 44.3 Cu M	 <p>(Cu M)</p> <p>Usage: MAR* 38.7, APR* 40.1, MAY* 44.3, JUN* 42.9, JUL* 41.5, AUG* 44.3</p> <p>*Estimated month</p>	\$125.26

GST \$13.63

Current Charges: **\$208.26**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$194.14
Payment on 03 Aug 2020 - Thank You	-\$194.14
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$208.26

Total Amount Payable will be deducted from your account with DBS Bank Ltd on 07 Sep 2020 **\$208.26**

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:
07 Sep 2020

Total Amount Payable:
\$208.26

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

00000020826

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

Total Amount Payable: **\$264.61**


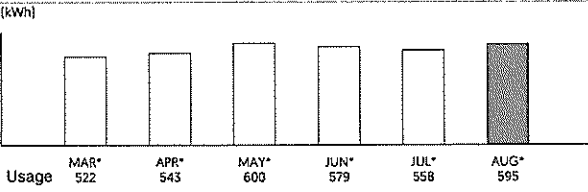

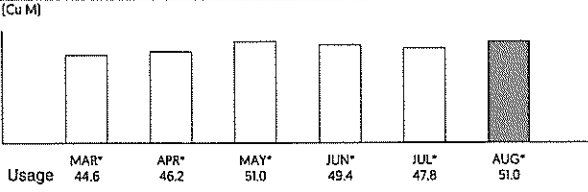
Payment Due: 07 Sep 2020

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



705-003687-01844-1591

Billing Period 17 Jul 2020 - 17 Aug 2020	Bill Date 23 Aug 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 595 kWh	 <p>(kWh)</p> <p>Usage: MAR* 522, APR* 543, MAY* 600, JUN* 579, JUL* 558, AUG* 595</p>	\$97.34
 Water Services by Public Utilities Board Usage: 51.0 Cu M	 <p>(Cu M)</p> <p>Usage: MAR* 44.6, APR* 46.2, MAY* 51.0, JUN* 49.4, JUL* 47.8, AUG* 51.0</p> <p>*Estimated month</p>	\$149.97

GST \$17.30

Current Charges: **\$264.61**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$247.59
Payment on 03 Aug 2020 - Thank You	-\$247.59
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$264.61
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 07 Sep 2020	\$264.61

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:
07 Sep 2020

Total Amount Payable:
\$264.61

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

000000026461