

TERMI-MESH SINGAPORE PTE LTD
 40 JLN PEMIMPIN
 #04-10B
 SINGAPORE 577185

Total Amount Payable: **\$190.16**


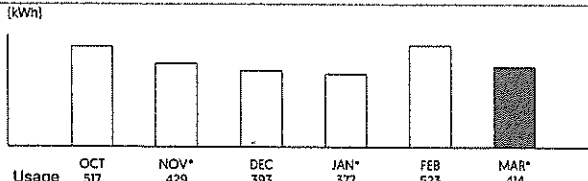

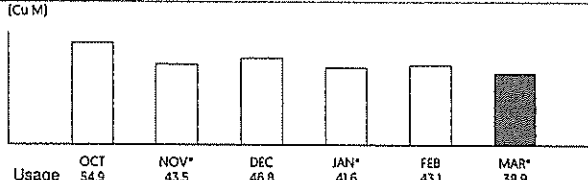
Payment Due: 31 Mar 2020

This is your tax invoice for
 16 TOH GUAN RD EAST #01-24 (WORKERS' DORMITORY) SINGAPORE 608590



705-001577-00789-0762

Billing Period 18 Feb 2020 - 16 Mar 2020	Bill Date 17 Mar 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: 414 kWh		\$71.33
 Water Services by Public Utilities Board Usage: 38.9 Cu M		\$106.39

*Estimated month

GST \$12.44

Current Charges: **\$190.16**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$225.92
Payment on 03 Mar 2020 - Thank You	-\$225.92
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$190.16
Total Amount Payable will be deducted from your account with Standard Chartered Bank on 31 Mar 2020	
	\$190.16

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

POSTAL

#6-1600

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:
31 Mar 2020

Total Amount Payable:
\$190.16

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

Account No 8935914955	Cheque No	Bank:
		Branch:



8935914955

000000019016



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.: T160124-2
 TERMI-MESH SINGAPORE PTE LTD
 40 Jalan Pemimpin #04-10B Tat Ann Building
 SINGAPORE 577185

Invoice No : TG20030535
 Invoice Date : 20/03/2020
 Payment Due : 07/04/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 78.59
Receipt during month - Thank you	\$ (78.59)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 6.23
Total Amount Payable will be deducted from your bank account	\$ 6.23

Payment received on or after 18 Mar 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)
Electricity Services	LA4173147	Blk 16, #01-24	10,957	10,981	24 kWh	0.2424	\$ 5.82
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 5.82
Goods and Service Tax							7% \$ 0.41
Total Current Charges Inclusive of GST							\$ 6.23

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

DO NOT

6/600

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.)

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Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Apr 2020	TG20030535		

Account No.: T160124-2

Total Amount Payable

\$ 6.23