



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408596 |
 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 : TG20020686
 Invoice Date : 20/02/2020
 Payment Due : 09/03/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 93.15
Receipt during month - Thank you	\$ (93.15)
Outstanding Balance	\$ -
Total Current Charges due on 09/03/2020	\$ 98.81

Total Amount Payable will be deducted from your bank account	\$ 98.81
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Payment received on or after 18 Feb 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	LA4710339	Blk 28, #15-04	1,933	2,314	381 kWh	0.2424	\$ 92.35
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 92.35
Goods and Service Tax							7% \$ 6.46
Total Current Charges inclusive of GST							\$ 98.81

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

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 Mar 2020	TG20020686		

Account No.: T281504-2

Total Amount Payable

\$ 98.81



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 : TG20020685
 Invoice Date : 20/02/2020
 Payment Due : 09/03/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 72.90
Receipt during month - Thank you	\$ (72.90)
Outstanding Balance	\$ -
Total Current Charges due on 09/03/2020	\$ 77.81
Total Amount Payable will be deducted from your bank account	\$ 77.81

Payment received on or after 18 Feb 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	LA4710340	Blk 28, #15-01	1,425	1,725	300kWh	0.2424	\$ 72.72
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 72.72
Goods and Service Tax							7% \$ 5.09
Total Current Charges Inclusive of GST							\$ 77.81

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 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 Mar 2020	TG20020685		

Account No.: T281501-2

Total Amount Payable

\$ 77.81



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 : TG20020684
 Invoice Date : 20/02/2020
 Payment Due : 09/03/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 92.37
Receipt during month - Thank you	\$ (92.37)
Outstanding Balance	\$ -
Total Current Charges due on 09/03/2020	\$ 100.89
Total Amount Payable will be deducted from your bank account	\$ 100.89

Payment received on or after 18 Feb 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	LA4710432	Blk 28, #11-12	1,831	2,220	389 kWh	0.2424	\$ 94.29
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 94.29
Goods and Service Tax						7%	\$ 6.60
Total Current Charges Inclusive of GST							\$ 100.89

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

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 For any enquiries, pls call (65) 6316 3018 Fax 6316 3020

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 Mar 2020	TG20020684		

Account No.: T281112-1

Total Amount Payable

\$ 100.89



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 : TG20020683
 Invoice Date : 20/02/2020
 Payment Due : 09/03/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 89.77
Receipt during month - Thank you	\$ (89.77)
Outstanding Balance	\$ -
Total Current Charges due on 09/03/2020	\$ 88.70
Total Amount Payable will be deducted from your bank account	\$ 88.70

Payment received on or after 18 Feb 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	LA4710762	Blk 28, #06-08	1,780	2,122	342 kWh	0.2424	\$ 82.90
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 82.90
Goods and Service Tax						7%	\$ 5.80
Total Current Charges Inclusive of GST							\$ 88.70

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

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 Mar 2020	TG20020683		

Account No.: T280608-2

Total Amount Payable

\$ 88.70

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

Total Amount Payable: **\$191.26**


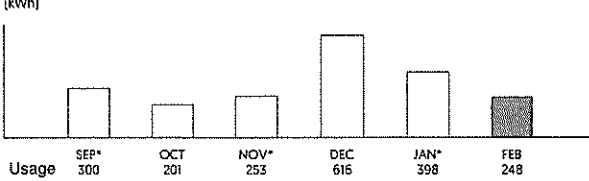

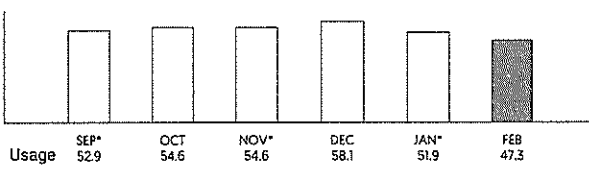
Payment Due: 03 Mar 2020



705-002663-01332-3128

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

Billing Period	Bill Date	Account Type	Deposit
17 Jan 2020 - 17 Feb 2020	18 Feb 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 248 kWh	[kWh]  <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>SEP*</td> <td>300</td> </tr> <tr> <td>OCT</td> <td>201</td> </tr> <tr> <td>NOV*</td> <td>253</td> </tr> <tr> <td>DEC</td> <td>616</td> </tr> <tr> <td>JAN*</td> <td>398</td> </tr> <tr> <td>FEB</td> <td>248</td> </tr> </table>	Month	Usage (kWh)	SEP*	300	OCT	201	NOV*	253	DEC	616	JAN*	398	FEB	248	\$42.43
Month	Usage (kWh)															
SEP*	300															
OCT	201															
NOV*	253															
DEC	616															
JAN*	398															
FEB	248															
 Water Services by Public Utilities Board Usage: 47.3 Cu M	[Cu M]  <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>SEP*</td> <td>52.9</td> </tr> <tr> <td>OCT</td> <td>54.6</td> </tr> <tr> <td>NOV*</td> <td>54.6</td> </tr> <tr> <td>DEC</td> <td>58.1</td> </tr> <tr> <td>JAN*</td> <td>51.9</td> </tr> <tr> <td>FEB</td> <td>47.3</td> </tr> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	SEP*	52.9	OCT	54.6	NOV*	54.6	DEC	58.1	JAN*	51.9	FEB	47.3	\$136.32
Month	Usage (Cu M)															
SEP*	52.9															
OCT	54.6															
NOV*	54.6															
DEC	58.1															
JAN*	51.9															
FEB	47.3															

GST \$12.51

Current Charges: **\$191.26**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$238.81
Payment on 31 Jan 2020 - Thank You	-\$238.81
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$191.26
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 03 Mar 2020	\$191.26

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:
03 Mar 2020

Total Amount Payable:
\$191.26

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

000000019126

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

Total Amount Payable: **\$227.28**
Payment Due: 03 Mar 2020



705-002659-01330-3126

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 Jan 2020 - 17 Feb 2020	18 Feb 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 487 kWh		\$84.14
Water Services by Public Utilities Board Usage: 45.4 Cu M		\$128.27

*Estimated month

GST \$14.87

Current Charges: **\$227.28**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$173.97
Payment on 31 Jan 2020 - Thank You	-\$173.97
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$227.28
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 03 Mar 2020	\$227.28

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:
03 Mar 2020

Total Amount Payable:
\$227.28

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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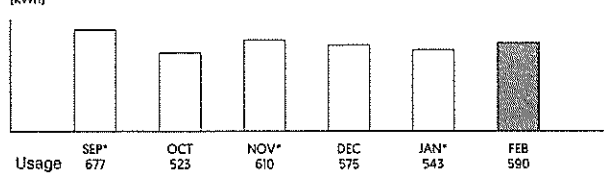

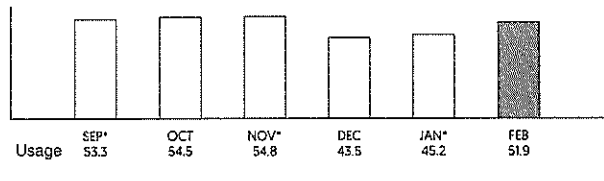
WOOD & WOOD FLOORING PTE LTD
 203 HENDERSON RD
 #08-08
 SINGAPORE 159546

 Total Amount Payable: **\$272.74**
 Payment Due: 03 Mar 2020


705-002661-01331-3127

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 Jan 2020 - 17 Feb 2020	18 Feb 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 590 kWh	[kWh]  Usage: SEP* 677, OCT 523, NOV* 610, DEC 575, JAN* 543, FEB 590	\$101.62
 Water Services by Public Utilities Board Usage: 51.9 Cu M	[Cu M]  Usage: SEP* 53.3, OCT 54.5, NOV* 54.8, DEC 43.5, JAN* 45.2, FEB 51.9	\$153.28

*Estimated month

GST	\$17.84
Current Charges: <small>(Inclusive of GST)</small>	\$272.74

Summary of Charges	
Balance Brought Forward from Previous Bill	\$239.67
Payment on 31 Jan 2020 - Thank You	-\$239.67
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$272.74
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 03 Mar 2020	
	\$272.74

SP Services Ltd: Co. Registration No. (I99504470N) | 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:
03 Mar 2020

 Total Amount Payable:
\$272.74

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:
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8939847730

000000027274

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

Total Amount Payable: **\$323.98**


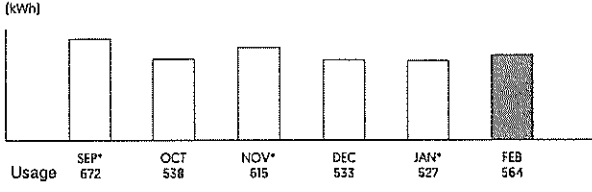

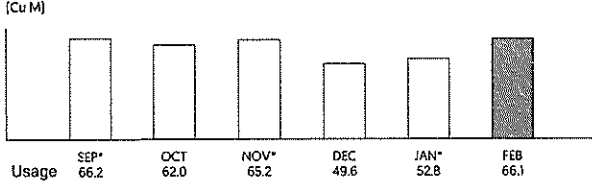
Payment Due: 03 Mar 2020



705-002657-01329-3125

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

Billing Period	Bill Date	Account Type	Deposit
17 Jan 2020 - 17 Feb 2020	18 Feb 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 564 kWh		\$97.14
 Water Services by Public Utilities Board Usage: 66.1 Cu M		\$205.65

*Estimated month

GST \$21.19

Current Charges: **\$323.98**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$266.62
Payment on 31 Jan 2020 - Thank You	-\$266.62
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$323.98
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 03 Mar 2020	\$323.98

SP Services Ltd: Co. Registration No. [I99504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

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Payment Due:
03 Mar 2020

Total Amount Payable:
\$323.98

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

000000032398