



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 : TG20070677
 Invoice Date : 24/07/2020
 Payment Due : 11/08/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 111.58
Receipt during month - Thank you	\$ (111.58)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 83.80
Total Amount Payable will be deducted from your bank account	\$ 83.80

Payment received on or after 18 Jul 2020 may not be included in this bill

Accommodation site: Westlife 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	4,024	4,402	124 kWh	0.2302	\$ 28.54
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					254 kWh	0.1960	\$ 49.78
Total Charges							\$ 78.32
Goods and Service Tax						7%	\$ 5.48
Total Current Charges Inclusive of GST							\$ 83.80

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

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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 .
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 Aug 2020	TG20070677		

Account No.: T281504-2

Total Amount Payable

\$83.80



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 : TG20070676
 Invoice Date : 24/07/2020
 Payment Due : 11/08/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 86.21
Receipt during month - Thank you		\$ (86.21)
Outstanding Balance		\$ -
Total Current Charges due on 11/08/2020		\$ 70.86
Total Amount Payable will be deducted from your bank account		\$ 70.86

Payment received on or after 18 Jul 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	LA4710432	Blk 28, #11-12	3,549	3,867	114 kWh	0.2302	\$ 26.24
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					204 kWh	0.1960	\$ 39.98
Total Charges							\$ 66.22
Goods and Service Tax						7%	\$ 4.64
Total Current Charges Inclusive of GST							\$ 70.86

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 Aug 2020	TG20070676		

Account No.: T281112-1

Total Amount Payable

\$70.86



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 : TG20070675
 Invoice Date : 24/07/2020
 Payment Due : 11/08/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 117.00
Receipt during month - Thank you	\$ (117.00)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 103.09
Total Amount Payable will be deducted from your bank account	\$ 103.09

Payment received on or after 18 Jul 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	3,817	4,278	175 kWh	0.2302	\$ 40.29
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					286 kWh	0.1960	\$ 56.06
Total Charges							\$ 96.35
Goods and Service Tax						7%	\$ 6.74
Total Current Charges inclusive of GST							\$ 103.09

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

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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 .
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 Aug 2020	TG20070675		

Account No.: T280608-2

Total Amount Payable **\$103.09**

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

Total Amount Payable: **\$208.99**


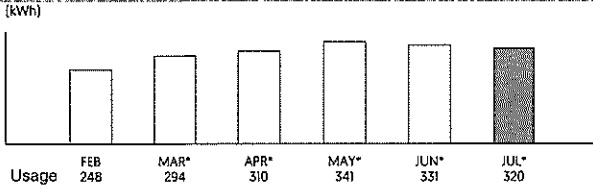

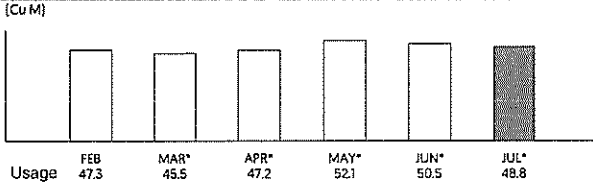
Payment Due: 03 Aug 2020



705-000163-00082-0075

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 Jun 2020 - 16 Jul 2020	17 Jul 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 320 kWh	 <p>(kWh)</p> <p>Usage: FEB 248, MAR* 294, APR* 310, MAY* 341, JUN* 331, JUL* 320</p>	\$53.48
 Water Services by Public Utilities Board Usage: 48.8 Cu M	 <p>(Cu M)</p> <p>Usage: FEB 47.3, MAR* 45.5, APR* 47.2, MAY* 52.1, JUN* 50.5, JUL* 48.8</p> <p>*Estimated month</p>	\$141.85

GST \$13.66

Current Charges: **\$208.99**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$219.08
Payment on 06 Jul 2020 - Thank You	-\$219.08
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$208.99
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 03 Aug 2020	\$208.99

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 Aug 2020

Total Amount Payable:
\$208.99

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

000000020899

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

Total Amount Payable: **\$194.14**

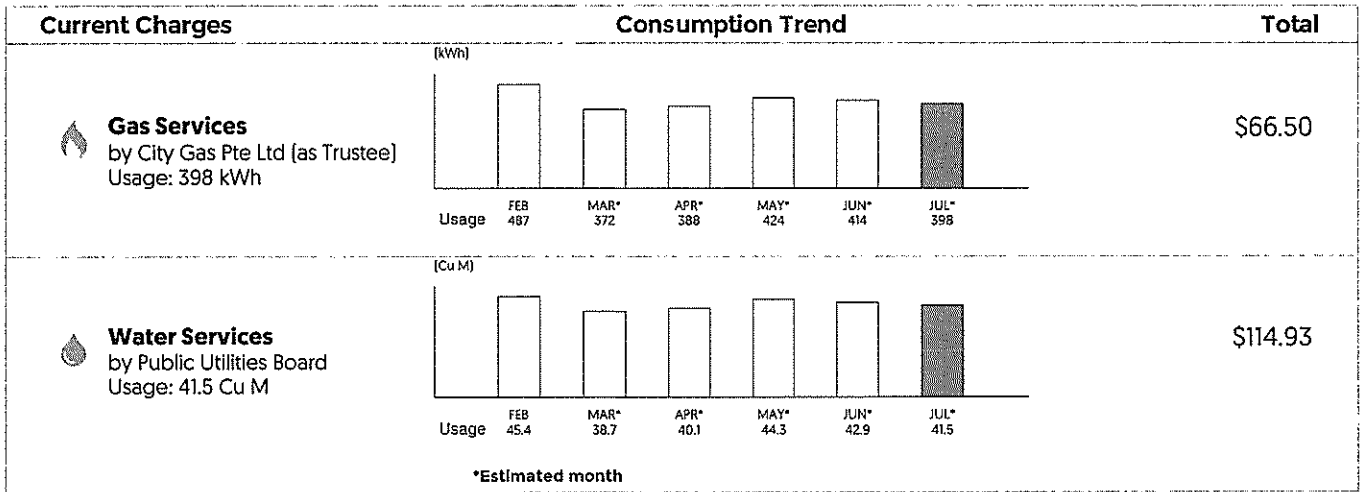
Payment Due: 03 Aug 2020



705-000159-00080-0073

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 Jun 2020 - 16 Jul 2020	17 Jul 2020	Domestic	\$100.00



GST \$12.71

Current Charges: **\$194.14**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$204.31
Payment on 06 Jul 2020 - Thank You	-\$204.31
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$194.14
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 03 Aug 2020	\$194.14

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 Aug 2020

Total Amount Payable:
\$194.14

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

000000019414

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

Total Amount Payable: **\$247.59**


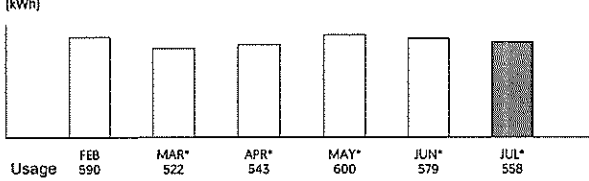

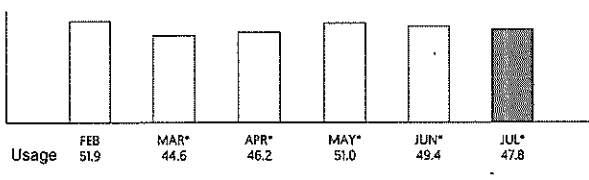
Payment Due: 03 Aug 2020



705-000161-00081-0074

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 Jun 2020 - 16 Jul 2020	17 Jul 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 558 kWh	(kWh)  <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>FEB</td> <td>590</td> </tr> <tr> <td>MAR*</td> <td>522</td> </tr> <tr> <td>APR*</td> <td>543</td> </tr> <tr> <td>MAY*</td> <td>600</td> </tr> <tr> <td>JUN*</td> <td>579</td> </tr> <tr> <td>JUL*</td> <td>558</td> </tr> </table>	Month	Usage (kWh)	FEB	590	MAR*	522	APR*	543	MAY*	600	JUN*	579	JUL*	558	\$93.22
Month	Usage (kWh)															
FEB	590															
MAR*	522															
APR*	543															
MAY*	600															
JUN*	579															
JUL*	558															
 Water Services by Public Utilities Board Usage: 47.8 Cu M	(Cu M)  <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>FEB</td> <td>51.9</td> </tr> <tr> <td>MAR*</td> <td>44.6</td> </tr> <tr> <td>APR*</td> <td>46.2</td> </tr> <tr> <td>MAY*</td> <td>51.0</td> </tr> <tr> <td>JUN*</td> <td>49.4</td> </tr> <tr> <td>JUL*</td> <td>47.8</td> </tr> </table>	Month	Usage (Cu M)	FEB	51.9	MAR*	44.6	APR*	46.2	MAY*	51.0	JUN*	49.4	JUL*	47.8	\$138.17
Month	Usage (Cu M)															
FEB	51.9															
MAR*	44.6															
APR*	46.2															
MAY*	51.0															
JUN*	49.4															
JUL*	47.8															

*Estimated month

GST \$16.20

Current Charges: **\$247.59**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$260.15
Payment on 06 Jul 2020 - Thank You	-\$260.15
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$247.59
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 03 Aug 2020	\$247.59

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 Aug 2020

Total Amount Payable:
\$247.59

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

000000024759

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

Total Amount Payable: **\$286.22**


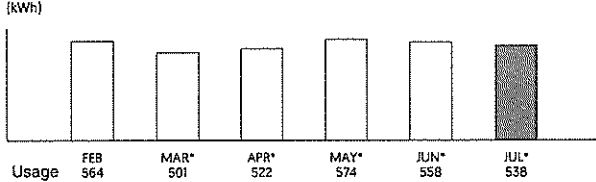

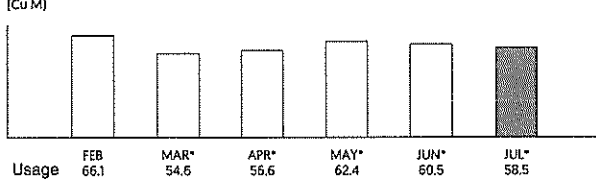
Payment Due: 03 Aug 2020



705-002291-01146-4799

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

Billing Period 17 Jun 2020 - 16 Jul 2020	Bill Date 19 Jul 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: 538 kWh	 <p>(kWh)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>FEB</td> <td>564</td> </tr> <tr> <td>MAR*</td> <td>501</td> </tr> <tr> <td>APR*</td> <td>522</td> </tr> <tr> <td>MAY*</td> <td>574</td> </tr> <tr> <td>JUN*</td> <td>558</td> </tr> <tr> <td>JUL*</td> <td>538</td> </tr> </table> <p>Usage</p>	Month	Usage (kWh)	FEB	564	MAR*	501	APR*	522	MAY*	574	JUN*	558	JUL*	538	\$89.87
Month	Usage (kWh)															
FEB	564															
MAR*	501															
APR*	522															
MAY*	574															
JUN*	558															
JUL*	538															
 Water Services by Public Utilities Board Usage: 58.5 Cu M	 <p>(Cu M)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>FEB</td> <td>66.1</td> </tr> <tr> <td>MAR*</td> <td>54.6</td> </tr> <tr> <td>APR*</td> <td>56.6</td> </tr> <tr> <td>MAY*</td> <td>62.4</td> </tr> <tr> <td>JUN*</td> <td>60.5</td> </tr> <tr> <td>JUL*</td> <td>58.5</td> </tr> </table> <p>Usage</p>	Month	Usage (Cu M)	FEB	66.1	MAR*	54.6	APR*	56.6	MAY*	62.4	JUN*	60.5	JUL*	58.5	\$177.63
Month	Usage (Cu M)															
FEB	66.1															
MAR*	54.6															
APR*	56.6															
MAY*	62.4															
JUN*	60.5															
JUL*	58.5															

*Estimated month

GST \$18.72

Current Charges: **\$286.22**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$300.10
Payment on 15 Jul 2020 - Thank You	-\$300.10
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$286.22
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 03 Aug 2020	\$286.22

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 Aug 2020

Total Amount Payable:
\$286.22

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

000000028622