



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 : TG20050671  
 Invoice Date : 21/5/2020  
 Payment Due : 8/6/2020  
 Payment mode : GIRO  
 Deposit : \$100

| SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020                   | Amount (SGD)     |
|---|------------------|
| Balance B/F from Previous Bill                                      | \$ 113.10        |
| Receipt during month - Thank you                                    | \$ -             |
| Outstanding Balance   | \$ 113.10        |
| Total Current Charges due on 8/6/2020                               | \$ 105.67        |
| <b>Total Amount Payable will be deducted from your bank account</b> | <b>\$ 218.77</b> |

Payment received on or after 18 May 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)      |
|--|------------------|-----------------|--------------------|--------------------|-------------|------------|------------------|
| <i>Electricity Services</i>  | LA4710339        | Blk 28, #15-04  | 3,142              | 3,571              | 429 kWh     | 0.2302     | \$ 98.76         |
| For period: 19/4/2020 - 18/5/2020<br>(Actual reading taken on 18/5/2020) |                  |                 |                    |                    |             |            |                  |
| <b>Total Charges</b>   |                  |                 |                    |                    |             |            | \$ 98.76         |
| <b>Goods and Service Tax</b>   |                  |                 |                    |                    |             | 7%         | \$ 6.91          |
| <b>Total Current Charges Inclusive of GST</b>                            |                  |                 |                    |                    |             |            | <b>\$ 105.67</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) 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 |
|----------------|------------|-----------|---------------|
| 8 Jun 2020     | TG20050671 |           |               |

Account No.: T281504-2

**Total Amount Payable**

**\$218.77**



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 : TG20050670  
 Invoice Date : 21/5/2020  
 Payment Due : 8/6/2020  
 Payment mode : GIRO  
 Deposit : \$100

| SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020                   |    | Amount (SGD)     |
|---|----|------------------|
| Balance B/F from Previous Bill                                      | \$ | 106.04           |
| Receipt during month - Thank you                                    | \$ | -                |
| Outstanding Balance   | \$ | 106.04           |
| Total Current Charges due on 8/6/2020                               | \$ | 107.15           |
| <b>Total Amount Payable will be deducted from your bank account</b> |    | <b>\$ 213.19</b> |

Payment received on or after 18 May 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)      |
|--|------------------|-----------------|--------------------|--------------------|-------------|------------|------------------|
| <i>Electricity Services</i>  | LA4710340        | Blk 28, #15-01  | 2,438              | 2,873              | 435 kWh     | 0.2302     | \$ 100.14        |
| For period: 19/4/2020 - 18/5/2020<br>(Actual reading taken on 18/5/2020) |                  |                 |                    |                    |             |            |                  |
| <b>Total Charges</b>   |                  |                 |                    |                    |             |            | \$ 100.14        |
| <b>Goods and Service Tax</b>   |                  |                 |                    |                    |             |            | 7% \$ 7.01       |
| <b>Total Current Charges Inclusive of GST</b>                            |                  |                 |                    |                    |             |            | <b>\$ 107.15</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) 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 |
| 8 Jun 2020     | TG20050670 |           |               |

Account No.: T281501-2

**Total Amount Payable**

**\$213.19**



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 : TG20050669  
 Invoice Date : 21/5/2020  
 Payment Due : 8/6/2020  
 Payment mode : GIRO  
 Deposit : \$100

| SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020                   | Amount (SGD)     |
|---|------------------|
| Balance B/F from Previous Bill                                      | \$ 84.02         |
| Receipt during month - Thank you                                    | \$ -             |
| Outstanding Balance   | \$ 84.02         |
| Total Current Charges due on 8/6/2020                               | \$ 82.76         |
| <b>Total Amount Payable will be deducted from your bank account</b> | <b>\$ 166.78</b> |

Payment received on or after 18 May 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)     |
|--|------------------|-----------------|--------------------|--------------------|-------------|------------|-----------------|
| <b>Electricity Services</b>  | LA4710432        | Blk 28, #11-12  | 2,863              | 3,199              | 336 kWh     | 0.2302     | \$ 77.35        |
| For period: 19/4/2020 - 18/5/2020<br>(Actual reading taken on 18/5/2020) |                  |                 |                    |                    |             |            |                 |
| <b>Total Charges</b>   |                  |                 |                    |                    |             |            | \$ 77.35        |
| <b>Goods and Service Tax</b>   |                  |                 |                    |                    |             | 7%         | \$ 5.41         |
| <b>Total Current Charges Inclusive of GST</b>                            |                  |                 |                    |                    |             |            | <b>\$ 82.76</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) 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 |
|----------------|------------|-----------|---------------|
| 8 Jun 2020     | TG20050669 |           |               |

Account No.: T281112-1

**Total Amount Payable**

**\$166.78**



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 : TG20050668  
 Invoice Date : 21/5/2020  
 Payment Due : 8/6/2020  
 Payment mode : GIRO  
 Deposit : \$100

| SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020                   |    | Amount (SGD)     |
|---|----|------------------|
| Balance B/F from Previous Bill                                      | \$ | 109.00           |
| Receipt during month - Thank you                                    | \$ | -                |
| Outstanding Balance   | \$ | 109.00           |
| Total Current Charges due on 8/6/2020                               | \$ | 114.78           |
| <b>Total Amount Payable will be deducted from your bank account</b> |    | <b>\$ 223.78</b> |

Payment received on or after 18 May 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)      |
|--|------------------|-----------------|--------------------|--------------------|-------------|------------|------------------|
| <b>Electricity Services</b>  | LA4710762        | Blk 28, #06-08  | 2,876              | 3,342              | 466 kWh     | 0.2302     | \$ 107.27        |
| For period: 19/4/2020 - 18/5/2020<br>(Actual reading taken on 18/5/2020) |                  |                 |                    |                    |             |            |                  |
| <b>Total Charges</b>   |                  |                 |                    |                    |             |            | \$ 107.27        |
| <b>Goods and Service Tax</b>   |                  |                 |                    |                    |             |            | 7% \$ 7.51       |
| <b>Total Current Charges Inclusive of GST</b>                            |                  |                 |                    |                    |             |            | <b>\$ 114.78</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) 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<br><b>8 Jun 2020</b> | Invoice No<br><b>TG20050668</b> | Cheque No | Bank / Branch |
|-------------------------------------|---------------------------------|-----------|---------------|

Account No.: T280608-2

**Total Amount Payable**

**\$223.78**

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

Total Amount Payable: **\$227.24**


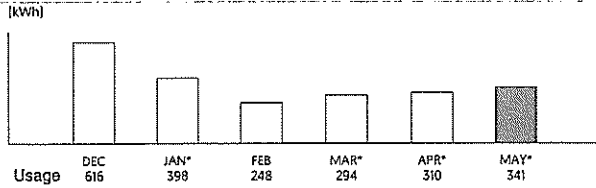

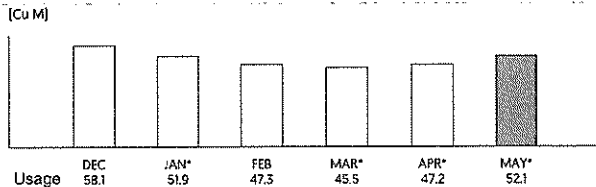
Payment Due: 01 Jun 2020

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



705-002269-01135-3774

|  |                                 |                                 |                            |
|--|---------------------------------|---------------------------------|----------------------------|
| <b>Billing Period</b><br>15 Apr 2020 - 16 May 2020 | <b>Bill Date</b><br>17 May 2020 | <b>Account Type</b><br>Domestic | <b>Deposit</b><br>\$100.00 |
|--|---------------------------------|---------------------------------|----------------------------|

| Current Charges   | Consumption Trend   | Total    |
|---|---|----------|
|  <b>Gas Services</b><br>by City Gas Pte Ltd (as Trustee)<br>Usage: 341 kWh |  <p>Usage: DEC 616, JAN* 398, FEB 248, MAR* 294, APR* 310, MAY* 341</p>       | \$58.35  |
|  <b>Water Services</b><br>by Public Utilities Board<br>Usage: 52.1 Cu M    |  <p>Usage: DEC 58.1, JAN* 51.9, FEB 47.3, MAR* 45.5, APR* 47.2, MAY* 52.1</p> | \$154.02 |

\*Estimated month

GST \$14.87

**Current Charges:** **\$227.24**  
(inclusive of GST)

| Summary of Charges  |                 |
|---|-----------------|
| Balance Brought Forward from Previous Bill  | \$202.43        |
| Payment on 04 May 2020 - Thank You  | -\$202.43       |
| Outstanding Balance   | \$0.00          |
| Current Charges due on 01 Jun 2020 (Mon)  | \$227.24        |
| <b>Total Amount Payable will be deducted from your account with DBS Bank Ltd on 01 Jun 2020</b> | <b>\$227.24</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:  
**01 Jun 2020**

Total Amount Payable:  
**\$227.24**

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

|                          |           |         |
|--------------------------|-----------|---------|
| Account No<br>8939859925 | Cheque No | Bank:   |
|                          |           | Branch: |



8939859925

000000022724

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

Total Amount Payable: **\$211.66**


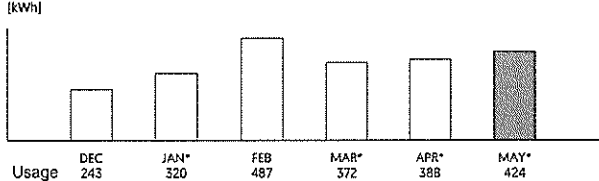

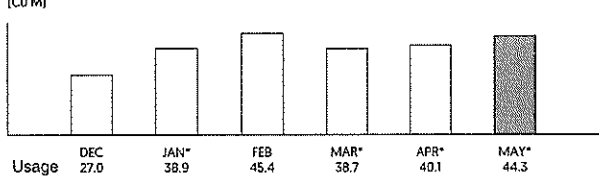
Payment Due: 01 Jun 2020



705-002265-01133-3769

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

| Billing Period            | Bill Date   | Account Type | Deposit  |
|---------------------------|-------------|--------------|----------|
| 15 Apr 2020 - 16 May 2020 | 17 May 2020 | Domestic     | \$100.00 |

| Current Charges   | Consumption Trend   | Total    |
|---|---|----------|
|  <b>Gas Services</b><br>by City Gas Pte Ltd (as Trustee)<br>Usage: 424 kWh |  <p>Usage: DEC 243, JAN* 320, FEB 487, MAR* 372, APR* 388, MAY* 424</p>       | \$72.55  |
|  <b>Water Services</b><br>by Public Utilities Board<br>Usage: 44.3 Cu M    |  <p>Usage: DEC 27.0, JAN* 38.9, FEB 45.4, MAR* 38.7, APR* 40.1, MAY* 44.3</p> | \$125.26 |

\*Estimated month

GST \$13.85

**Current Charges:** **\$211.66**  
(Inclusive of GST)

| Summary of Charges  |                 |
|---|-----------------|
| Balance Brought Forward from Previous Bill  | \$188.73        |
| Payment on 04 May 2020 - Thank You  | -\$188.73       |
| Outstanding Balance   | \$0.00          |
| Current Charges due on 01 Jun 2020 (Mon)  | \$211.66        |
| <b>Total Amount Payable will be deducted from your account with DBS Bank Ltd on 01 Jun 2020</b> | <b>\$211.66</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:  
**01 Jun 2020**

Total Amount Payable:  
**\$211.66**

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

|                          |           |         |
|--------------------------|-----------|---------|
| Account No<br>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: **\$270.31**

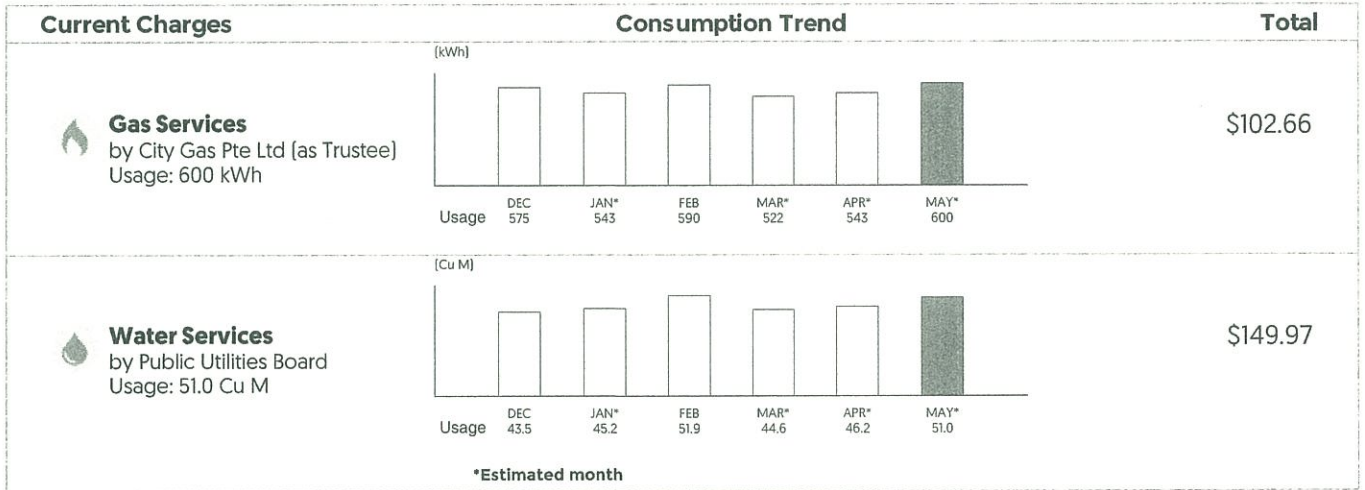
Payment Due: 01 Jun 2020



705-002267-01134-3770

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

| Billing Period            | Bill Date   | Account Type | Deposit  |
|---------------------------|-------------|--------------|----------|
| 15 Apr 2020 - 16 May 2020 | 17 May 2020 | Domestic     | \$100.00 |



GST \$17.68

**Current Charges:** **\$270.31**  
(Inclusive of GST)

| Summary of Charges  |                 |
|---|-----------------|
| Balance Brought Forward from Previous Bill  | \$241.30        |
| Payment on 04 May 2020 - Thank You  | -\$241.30       |
| Outstanding Balance   | \$0.00          |
| Current Charges due on 01 Jun 2020 (Mon)  | \$270.31        |
| <b>Total Amount Payable will be deducted from your account with DBS Bank Ltd on 01 Jun 2020</b> | <b>\$270.31</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:  
**01 Jun 2020**

Total Amount Payable:  
**\$270.31**

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

|                          |           |         |
|--------------------------|-----------|---------|
| Account No<br>8939847730 | Cheque No | Bank:   |
|                          |           | Branch: |



8939847730

000000027031

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

Total Amount Payable: **\$310.53**

Payment Due: 01 Jun 2020



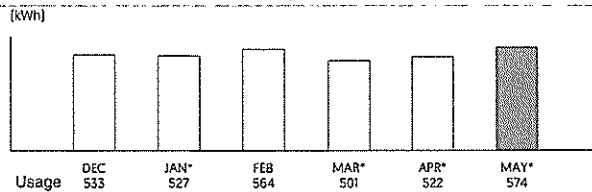
705-002263-01132-3768

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

| Billing Period            | Bill Date   | Account Type | Deposit  |
|---------------------------|-------------|--------------|----------|
| 15 Apr 2020 - 16 May 2020 | 17 May 2020 | Domestic     | \$100.00 |

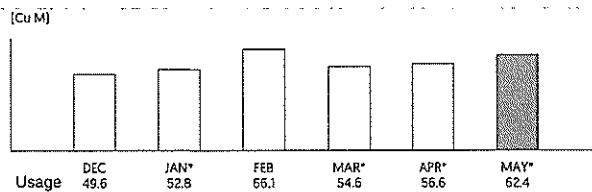
| Current Charges | Consumption Trend | Total |
|-----------------|-------------------|-------|
|-----------------|-------------------|-------|

**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 574 kWh



\$98.21

**Water Services**  
by Public Utilities Board  
Usage: 62.4 Cu M



\$192.01

\*Estimated month

GST \$20.31

**Current Charges:** **\$310.53**  
(Inclusive of GST)

**Summary of Charges**

|  |           |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$278.47  |
| Payment on 04 May 2020 - Thank You         | -\$278.47 |
| Outstanding Balance                        | \$0.00    |
| Current Charges due on 01 Jun 2020 (Mon)   | \$310.53  |

**Total Amount Payable will be deducted from your account with DBS Bank Ltd on 01 Jun 2020** **\$310.53**

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:  
**01 Jun 2020**

Total Amount Payable:  
**\$310.53**

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

|                          |           |         |
|--------------------------|-----------|---------|
| Account No<br>8931532223 | Cheque No | Bank:   |
|                          |           | Branch: |



8931532223

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