



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408596 |
 Co Reg No 201524486H |
 GST Reg No 201524486H

M 20020325

Tax Invoice

Account No.: T200647-2
 MECGRO ENGINEERING & CONSTRUCTION PTE LTD
 1093 Lower Delta Road #07-16/17
 SINGAPORE 169204

Invoice No : TG20020325
 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		\$ 63.87
Receipt during month - Thank you		\$ (63.87)
Outstanding Balance		\$ -
Total Current Charges due on 09/03/2020		\$ 59.14
Total Amount Payable will be deducted from your bank account		\$ 59.14

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	LA4173196	Blk 20, #06-47	9,471	9,699	228 kWh	0.2424	\$ 55.27
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 55.27
Goods and Service Tax							7% \$ 3.87
Total Current Charges Inclusive of GST							\$ 59.14

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	TG20020325		

Account No.: T200647-2

Total Amount Payable \$ 59.14



February 2020 Bill
Account No. 8935274186

MECGRO ENGINEERING & CONSTRUCTION PL
1093 LOWER DELTA RD
#07-16/17
SINGAPORE 169204

Total Amount Payable: **\$238.99**

Payment Due: 03 Mar 2020

This is your tax invoice for
20 TOH GUAN RD EAST #06-47 (WORKERS
DORMITORY) SINGAPORE 608592



705-002749-01375-3167

17002038

Billing Period
17 Jan 2020 - 17 Feb 2020

Bill Date
18 Feb 2020

Account Type
Domestic

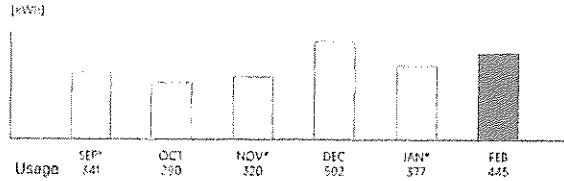
Deposit
\$100.00

Current Charges

Consumption Trend

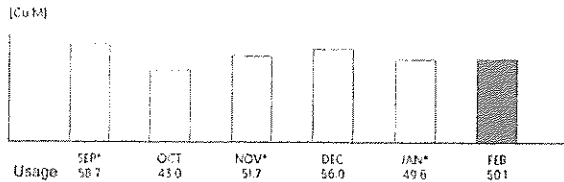
Total

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 445 kWh



\$76.71

Water Services
by Public Utilities Board
Usage: 50.1 Cu M



\$146.65

*Estimated month

GST \$15.63

Current Charges: **\$238.99**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$225.78
Payment on 23 Jan 2020 - Thank You	-\$225.78
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$238.99
Total Amount Payable	\$238.99

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 Mar 2020

Total Amount Payable:
\$238.99

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

Account No 8935274186	Cheque No	Bank:
		Branch:



8935274186

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