



March 2020 Bill  
Account No. 8935274186

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

Total Amount Payable: **\$209.46**

Payment Due: 31 Mar 2020

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



705-000067-00034-0033

**Billing Period**  
18 Feb 2020 - 16 Mar 2020

**Bill Date**  
17 Mar 2020

**Account Type**  
Domestic

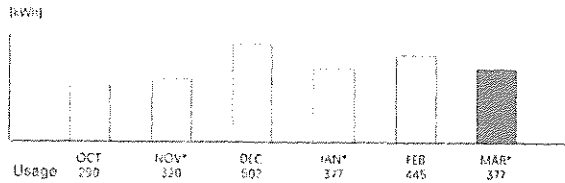
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

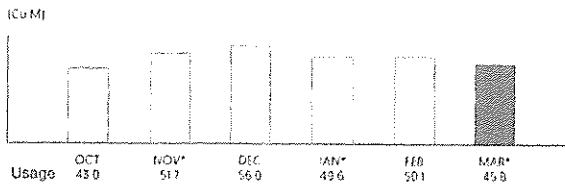
**Total**

**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 377 kWh



\$64.96

**Water Services**  
by Public Utilities Board  
Usage: 45.8 Cu M



\$130.79

\*Estimated month

GST \$13.71

**Current Charges:** **\$209.46**  
(inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$238.99
Payment on 03 Mar 2020 - Thank You	-\$238.99
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$209.46

**Total Amount Payable** **\$209.46**

SP Services Ltd Co Registration No [19950447013] | 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:  
**31 Mar 2020**

Total Amount Payable:  
**\$209.46**

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

000000020946



WLC Facilities Services Pte Ltd  
 45 Ubi Road 1 #05-01 Singapore 408696 |  
 Co Reg No: 201524486H |  
 GST Reg No: 201524486H

TG20030321

## Tax Invoice

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

Invoice No : TG20030321  
 Invoice Date : 20/03/2020  
 Payment Due : 07/04/2020  
 Payment mode : CHQ  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 59.14
Receipt during month - Thank you		\$ -
Outstanding Balance		\$ 59.14
<b>Total Current Charges due on 07/04/2020</b>		<b>\$ 54.46</b>
<b>Total Amount Payable</b>		<b>\$ 113.60</b>

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)
<b>Electricity Services</b>	LA4173196	Blk 20, #06-47	9.699	9.909	210 kWh	0.2424	\$ 50.90
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
<b>Total Charges</b>							\$ 50.90
<b>Goods and Service Tax</b>						7%	\$ 3.56
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 54.46</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) 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.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Apr 2020	TG20030321		

Account No.: T200647-2

**Total Amount Payable**

**\$ 113.60**