

27 FEB 2020



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.: M321006-1
YI PLASTERS PTE LTD
NO 11 MANDAI ESTATE #06-06
SINGAPORE 729908

Invoice No : MD20020398
Invoice Date : 25/02/2020
Payment Due : 14/03/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 21 Jan 2020 to 19 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 101.20
Receipt during month - Thank you	\$ (101.20)
Outstanding Balance	\$ -
Total Current Charges due on 14/03/2020	\$ 113.09
Total Amount Payable will be deducted from your bank account	\$ 113.09

Payment received on or after 19 Feb 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) 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>	LA4705847	Blk 32, #10-06	3,254	3,690	436 kWh	0.2424	\$ 105.69
For period: 21/01/2020 - 19/02/2020 (Actual reading taken on 19/02/2020)							
Total Charges							\$ 105.69
Goods and Service Tax						7%	\$ 7.40
Total Current Charges Inclusive of GST							\$ 113.09

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

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 14 Mar 2020	Invoice No MD20020398	Cheque No	Bank / Branch
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Account No.: M321006-1

Total Amount Payable

\$113.09



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.: M321205-1
 YI PLASTERS PTE LTD
 NO 11 MANDAI ESTATE #06-06
 SINGAPORE 729908

Invoice No : MD20020399
 Invoice Date : 25/02/2020
 Payment Due : 14/03/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 21 Jan 2020 to 19 Feb 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 231.13
Receipt during month - Thank you		\$ (231.13)
Outstanding Balance		\$ -
Total Current Charges due on 14/03/2020		\$ 238.88
Total Amount Payable will be deducted from your bank account		\$ 238.88

Payment received on or after 19 Feb 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) 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>	LA4705866	Blk 32, #12-05	5,787	6,708	921 kWh	0.2424	\$ 223.25
For period: 21/01/2020 - 19/02/2020 (Actual reading taken on 19/02/2020)							
Total Charges							\$ 223.25
Goods and Service Tax							7% \$ 15.63
Total Current Charges Inclusive of GST							\$ 238.88

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 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
14 Mar 2020	MD20020399		

Account No.: M321205-1

Total Amount Payable

\$238.88

PLASTERS PTE. LTD.
32 MANDAI EST
#06-06
SINGAPORE 729908

Total Amount Payable: **\$92.76**
Payment Due: 05 Mar 2020



806-003011-01506-2987

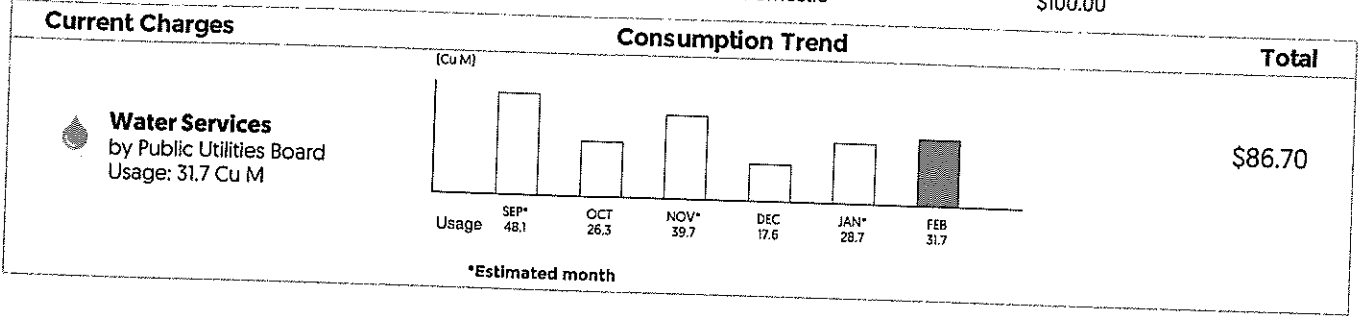
This is your tax invoice for
32 MANDAI EST #10-06 (WORKERS'
DORMITORY) SINGAPORE 729939

Billing Period
20 Jan 2020 - 19 Feb 2020

Bill Date
20 Feb 2020

Account Type
Domestic

Deposit
\$100.00



GST \$6.06

Current Charges: **\$92.76**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	
Payment on 22 Jan 2020 - Thank You	\$83.99
Outstanding Balance	-\$83.99
Current Charges due on 05 Mar 2020 (Thu)	\$0.00
Total Amount Payable	\$92.76

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Feb 2020 : 5619.4				
Waterborne Fee	31.7 Cu M	1.2100	38.35	
Water Conservation Tax	31.7 Cu M	0.9200	29.17	
Subtotal	\$38.35	50%	19.18	86.70
			86.70	86.70
Subtotal:				86.70

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:
05 Mar 2020

Total Amount Payable:
\$92.76

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

Account No 8929505355	Cheque No	Bank:
		Branch:



8929505355

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MASTERS PTE. LTD.
MANDAI EST
#06-06
SINGAPORE 729908



806-003013-01507-2988

Total Amount Payable: **\$174.67**

Payment Due: 05 Mar 2020

This is your tax invoice for
32 MANDAI EST #12-05 (WORKERS'
DORMITORY) SINGAPORE 729939

Billing Period
20 Jan 2020 - 19 Feb 2020

Bill Date
20 Feb 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
<p>Water Services by Public Utilities Board Usage: 54.6 Cu M</p>	<p>(Cu M)</p> <p>Usage SEP* 47.5 OCT 40.3 NOV* 46.8 DEC 54.6 JAN* 50.7 FEB 54.6</p> <p>*Estimated month</p>	\$163.25

GST \$11.42

Current Charges: **\$174.67**
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$159.28
Payment on 22 Jan 2020 - Thank You	-\$159.28
Outstanding Balance	\$0.00
Current Charges due on 05 Mar 2020 (Thu)	\$174.67
Total Amount Payable	\$174.67

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Feb 2020 : 4451.6	40.0 Cu M	1.2100	48.40	
	14.6 Cu M	1.5200	22.20	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	14.6 Cu M	1.1800	17.22	
Subtotal:				0.00

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:
05 Mar 2020

Total Amount Payable:
\$174.67

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

Account No 8929505363	Cheque No	Bank:
		Branch:



8929505363

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