

24 APR 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 : MD20040400
Invoice Date : 22/04/2020
Payment Due : 10/05/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 20 Mar 2020 to 20 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 99.08
Receipt during month - Thank you	\$ (99.08)
Outstanding Balance	\$ -
Total Current Charges due on 10/05/2020	\$ 111.75
Total Amount Payable will be deducted from your bank account	\$ 111.75

Payment received on or after 20 Apr 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)
Electricity Services	LA4705847	Blk 32, #10-06	4,072	4,517	164 kWh	0.2424	\$ 39.75
For period: 20/03/2020 - 20/04/2020 (Actual reading taken on 20/04/2020)					281 kWh	0.2302	\$ 64.69
Total Charges							\$ 104.44
Goods and Service Tax						7%	\$ 7.31
Total Current Charges Inclusive of GST							\$ 111.75

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 10 May 2020	Invoice No MD20040400	Cheque No	Bank / Branch
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Account No.: M321006-1

Total Amount Payable

\$111.75



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 : MD20040401
 Invoice Date : 22/04/2020
 Payment Due : 10/05/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 20 Mar 2020 to 20 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 217.09
Receipt during month - Thank you	\$ (217.09)
Outstanding Balance	\$ -
Total Current Charges due on 10/05/2020	\$ 240.02
Total Amount Payable will be deducted from your bank account	
	\$ 240.02

Payment received on or after 20 Apr 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurlon (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	Bik 32, #12-05	7,545	8,501	348 kWh	0.2424	\$ 84.36
For period: 20/03/2020 - 20/04/2020 (Actual reading taken on 20/04/2020)					608 kWh	0.2302	\$ 139.96
Total Charges							\$ 224.32
Goods and Service Tax						7%	\$ 15.70
Total Current Charges Inclusive of GST							\$ 240.02

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 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 10 May 2020	Invoice No MD20040401	Cheque No	Bank / Branch
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Account No.: M321205-1

Total Amount Payable

\$240.02

YI PLASTERS PTE. LTD.
11 MANDAI EST
#06-06
SINGAPORE 729908

Total Amount Payable: **\$91.30**

Payment Due: 11 May 2020

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



806-003669-01835-4930

Billing Period
20 Mar 2020 - 20 Apr 2020

Bill Date
26 Apr 2020

Account Type
Domestic

Deposit
\$100.00

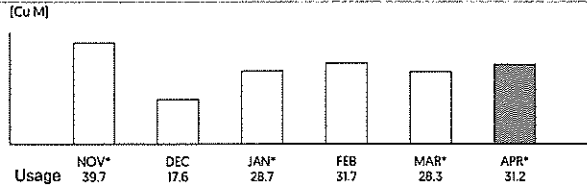
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 31.2 Cu M



\$85.33

GST

\$5.97

Current Charges:
(inclusive of GST)

\$91.30

Summary of Charges

Balance Brought Forward from Previous Bill	\$82.82
Payment on 23 Mar 2020 - Thank You	-\$82.82
Outstanding Balance	\$0.00
Current Charges due on 11 May 2020 (Mon)	\$91.30

Total Amount Payable

\$91.30

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 20 Apr 2020	31.2 Cu M	1.2100	37.75	
Waterborne Fee	31.2 Cu M	0.9200	28.70	
Water Conservation Tax	\$37.75	50%	18.88	85.33
Subtotal			85.33	85.33

Subtotal: 85.33

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:
11 May 2020

Total Amount Payable:
\$91.30

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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YI PLASTERS PTE. LTD.
 11 MANDAI EST
 #06-06
 SINGAPORE 729908

Total Amount Payable: \$173.89
Payment Due: 11 May 2020
This is your tax invoice for
 32 MANDAI EST #12-05 [WORKERS'
 DORMITORY] SINGAPORE 729939


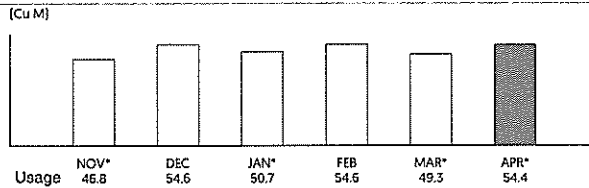

806-003671-01836-4931

Billing Period
 20 Mar 2020 - 20 Apr 2020

Bill Date
 26 Apr 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Water Services
 by Public Utilities Board
 Usage: 54.4 Cu M

\$162.51

*Estimated month

GST **\$11.38**
Current Charges: **\$173.89**
(Inclusive of GST)
Summary of Charges

Balance Brought Forward from Previous Bill	\$153.76
Payment on 23 Mar 2020 - Thank You	-\$153.76
Outstanding Balance	\$0.00
Current Charges due on 11 May 2020 (Mon)	\$173.89

Total Amount Payable
\$173.89
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 20 Apr 2020	40.0 Cu M	1.2100	48.40	
	14.4 Cu M	1.5200	21.89	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	14.4 Cu M	1.1800	16.99	

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:
11 May 2020
Total Amount Payable:
\$173.89

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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