

25 MAY 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 : MD20050391
Invoice Date : 22/05/2020
Payment Due : 09/06/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 21 Apr 2020 to 20 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 111.75
Receipt during month - Thank you	\$ (111.75)
Outstanding Balance	\$ -
Total Current Charges due on 09/06/2020	\$ 100.25
Total Amount Payable will be deducted from your bank account	\$ 100.25

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

Accommodation site: Llan 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	4,517	Estimated	407 kWh	0.2302	\$ 93.69
For period: 21/04/2020 - 20/05/2020 (Estimated reading)							
Total Charges							\$ 93.69
Goods and Service Tax						7%	\$ 6.56
Total Current Charges Inclusive of GST							\$ 100.25

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
9 Jun 2020	MD20050391		

Account No.: M321006-1

Total Amount Payable

\$100.25

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

Invoice No : MD20050392
Invoice Date : 22/05/2020
Payment Due : 09/06/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 21 Apr 2020 to 20 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 240.02
Receipt during month - Thank you	\$ (240.02)
Outstanding Balance	\$ -
Total Current Charges due on 09/06/2020	\$ 217.01
<hr/>	
Total Amount Payable will be deducted from your bank account	\$ 217.01

Payment received on or after 20 May 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	8,501	Estimated	881 kWh	0.2302	\$ 202.81
For period: 21/04/2020 - 20/05/2020 (Estimated reading)							
Total Charges							\$ 202.81
Goods and Service Tax						7%	\$ 14.20
Total Current Charges Inclusive of GST							\$ 217.01

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 9 Jun 2020	Invoice No MD20050392	Cheque No	Bank / Branch
------------------------------	--------------------------	-----------	---------------

Account No.: M321205-1

Total Amount Payable

\$217.01

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

Total Amount Payable: **\$82.82**

Payment Due: 03 Jun 2020



806-000289-00145-4022

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

Billing Period
21 Apr 2020 - 19 May 2020

Bill Date
20 May 2020


Account Type
Domestic

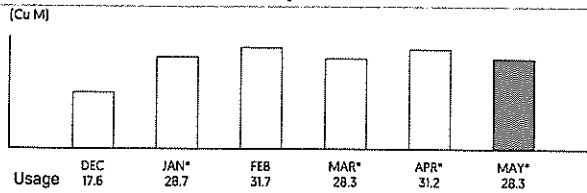
Deposit
\$100.00

Current Charges

Consumption Trend

Total

 **Water Services**
by Public Utilities Board
Usage: 28.3 Cu M



\$77.40

GST \$5.42

Current Charges: **\$82.82**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$91.30
Payment on 02 May 2020 - Thank You	-\$91.30
Outstanding Balance	\$0.00
Current Charges due on 03 Jun 2020 (Wed)	\$82.82

Total Amount Payable

\$82.82

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 May 2020	28.3 Cu M	1.2100	34.24	
Waterborne Fee	28.3 Cu M	0.9200	26.04	
Water Conservation Tax	\$34.24	50%	17.12	77.40
Subtotal			77.40	77.40

Subtotal: 77.40

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 Jun 2020

Total Amount Payable:
\$82.82

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

000000008282

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

Total Amount Payable: **\$153.76**

Payment Due: 03 Jun 2020




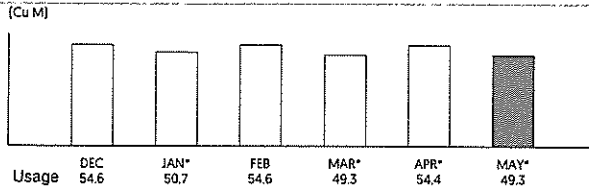
806-000291-00146-4023

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

Billing Period	Bill Date	Account Type	Deposit
21 Apr 2020 - 19 May 2020	20 May 2020	Domestic	\$100.00

Current Charges **Consumption Trend** **Total**

 **Water Services**
by Public Utilities Board
Usage: 49.3 Cu M



\$143.70

GST **\$10.06**

Current Charges: **\$153.76**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$173.89
Payment on 02 May 2020 - Thank You	-\$173.89
Outstanding Balance	\$0.00
Current Charges due on 03 Jun 2020 (Wed)	\$153.76

Total Amount Payable **\$153.76**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	9.3 Cu M	1.5200	14.14	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	9.3 Cu M	1.1800	10.97	

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:
03 Jun 2020

Total Amount Payable:
\$153.76

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

000000015376