

01 JUL 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 : MD20060390
Invoice Date : 30/06/2020
Payment Due : 18/07/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 21 May 2020 to 17 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 100.25
Receipt during month - Thank you	\$ (100.25)
Outstanding Balance	\$ -
Total Current Charges due on 18/07/2020	\$ 174.14
Total Amount Payable will be deducted from your bank account	\$ 174.14

Payment received on or after 17 Jun 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	4,924	5,631	707 kWh	0.2302	\$ 162.75
For period: 21/05/2020 - 17/06/2020 (Actual reading taken on 17/06/2020)							
Total Charges							\$ 162.75
Goods and Service Tax						7%	\$ 11.39
Total Current Charges Inclusive of GST							\$ 174.14

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) Fax

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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.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
18 Jul 2020	MD20060390		

Account No.: M321006-1

Total Amount Payable

\$174.14



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 : MD20060391
 Invoice Date : 30/06/2020
 Payment Due : 18/07/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 21 May 2020 to 17 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 217.01
Receipt during month - Thank you	\$ (217.01)
Outstanding Balance	\$ -
Total Current Charges due on 18/07/2020	\$ 145.08
Total Amount Payable will be deducted from your bank account	\$ 145.08

Payment received on or after 17 Jun 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	LA4705866	Blk 32, #12-05	9,382	9,971	589 kWh	0.2302	\$ 135.59
For period: 21/05/2020 - 17/06/2020 (Actual reading taken on 17/06/2020)							
Total Charges							\$ 135.59
Goods and Service Tax						7%	\$ 9.49
Total Current Charges Inclusive of GST							\$ 145.08

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
18 Jul 2020	MD20060391		

Account No.: M321205-1

Total Amount Payable

\$145.08

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

Total Amount Payable: **\$85.75**

Payment Due: 07 Jul 2020

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

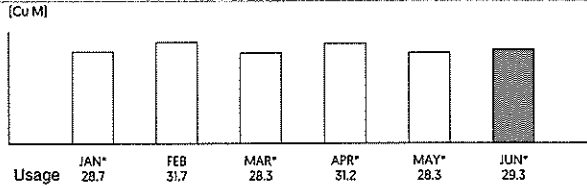


806-003413-01707-4889

Billing Period	Bill Date	Account Type	Deposit
20 May 2020 - 18 Jun 2020	23 Jun 2020	Domestic	\$100.00

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

Water Services
by Public Utilities Board
Usage: 29.3 Cu M



\$80.14

GST \$5.61

Current Charges: **\$85.75**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$82.82
Payment on 25 May 2020 - Thank You	-\$82.82
Outstanding Balance	\$0.00
Current Charges due on 07 Jul 2020 (Tue)	\$85.75

Total Amount Payable **\$85.75**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Jun 2020	29.3 Cu M	1.2100	35.45	
Waterborne Fee	29.3 Cu M	0.9200	26.96	
Water Conservation Tax	\$35.45	50%	17.73	80.14
Subtotal			80.14	80.14

Subtotal: 80.14

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:
07 Jul 2020

Total Amount Payable:
\$85.75

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

Total Amount Payable: **\$160.46**

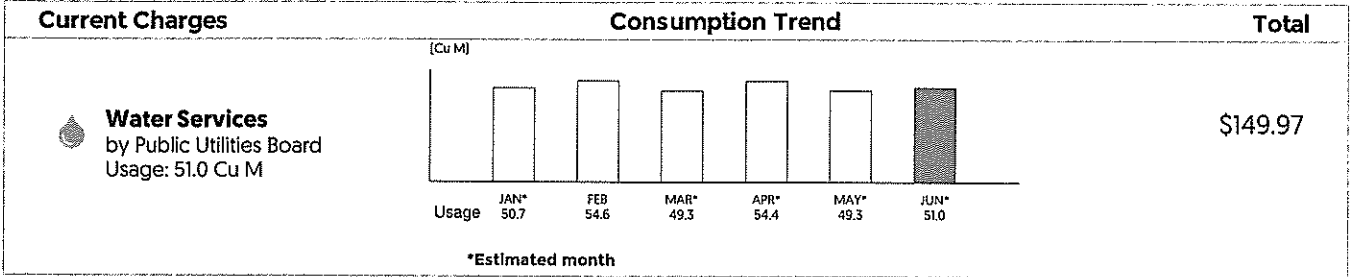
Payment Due: 07 Jul 2020

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



806-003415-01708-4890

Billing Period	Bill Date	Account Type	Deposit
20 May 2020 - 18 Jun 2020	23 Jun 2020	Domestic	\$100.00



GST \$10.49

Current Charges: **\$160.46**
[Inclusive of GST]

Summary of Charges	
Balance Brought Forward from Previous Bill	\$153.76
Payment on 25 May 2020 - Thank You	-\$153.76
Outstanding Balance	\$0.00
Current Charges due on 07 Jul 2020 (Tue)	\$160.46
Total Amount Payable	\$160.46

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Jun 2020	40.0 Cu M	1.2100	48.40	
	11.0 Cu M	1.5200	16.72	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	11.0 Cu M	1.1800	12.98	
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:
07 Jul 2020

Total Amount Payable:
\$160.46

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:

