

03 AUG 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 : MD20070384  
Invoice Date : 29/07/2020  
Payment Due : 16/08/2020  
Payment mode : GIRO  
Deposit : \$0

SUMMARY OF CHARGES for 18 Jun 2020 to 15 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 174.14
Receipt during month - Thank you	\$ (174.14)
Outstanding Balance	\$ -
Total Current Charges due on 16/08/2020	\$ 119.62
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 119.62</b>

Payment received on or after 15 Jul 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	5,631	Estimated	191 kWh	0.2302	\$ 43.97
For period: 18/06/2020 - 15/07/2020 (Estimated reading)					346 kWh	0.1960	\$ 67.82
<b>Total Charges</b>							\$ 111.79
Goods and Service Tax						7%	\$ 7.83
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 119.62</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) 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 16 Aug 2020	Invoice No MD20070384	Cheque No	Bank / Branch
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Account No.: M321006-1

Total Amount Payable

**\$119.62**

03 AUG 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 : MD20070385  
Invoice Date : 29/07/2020  
Payment Due : 16/08/2020  
Payment mode : GIRO  
Deposit : \$0

SUMMARY OF CHARGES for 18 Jun 2020 to 15 Jul 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 145.08
Receipt during month - Thank you		\$ (145.08)
Outstanding Balance		\$ -
Total Current Charges due on 16/08/2020		\$ 161.43
Total Amount Payable will be deducted from your bank account		\$ 161.43

Payment received on or after 15 Jul 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)
<b>Electricity Services</b>	LA4705866	Blk 32, #12-05	9,971	Estimated	348 kWh	0.2302	\$ 80.11
For period: 18/06/2020 - 15/07/2020 (Estimated reading)					361 kWh	0.1960	\$ 70.76
<b>Total Charges</b>							\$ 150.87
<b>Goods and Service Tax</b>						7%	\$ 10.56
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 161.43</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) 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.)

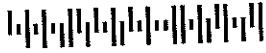
Payment Due on	Invoice No	Cheque No	Bank / Branch
16 Aug 2020	MD20070385		

Account No.: M321205-1

Total Amount Payable

\$161.43

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



806-000117-00059-3523

Total Amount Payable: **\$232.94**

Payment Due: 03 Aug 2020

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

**Billing Period**  
19 Jun 2020 - 19 Jul 2020

**Bill Date**  
20 Jul 2020

**Account Type**  
Domestic

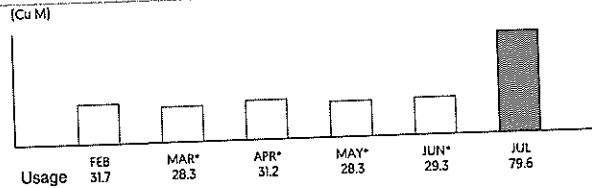
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

**Total**

**Water Services**  
by Public Utilities Board  
Usage: 79.6 Cu M



\$217.70

GST \$15.24

**Current Charges:** **\$232.94**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$85.75
Payment on 25 Jun 2020 - Thank You	-\$85.75
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$232.94
<b>Total Amount Payable</b>	<b>\$232.94</b>

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Reading taken on 19 Jul 2020 : 5816.1	79.6 Cu M	1.2100	96.33	
Waterborne Fee	79.6 Cu M	0.9200	73.22	
Water Conservation Tax	\$96.33	50%	48.15	217.70
<b>Subtotal</b>			<b>217.70</b>	<b>217.70</b>

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 Aug 2020**

Total Amount Payable:  
**\$232.94**

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:



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

Total Amount Payable: **\$388.55**

Payment Due: **03 Aug 2020**

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



806-000119-00060-3524

**Billing Period**  
19 Jun 2020 - 19 Jul 2020

**Bill Date**  
20 Jul 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total														
<p><b>Water Services</b> by Public Utilities Board Usage: 108.8 Cu M</p>	<table border="1"> <caption>Consumption Trend (Cu M)</caption> <thead> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> </thead> <tbody> <tr> <td>FEB</td> <td>54.6</td> </tr> <tr> <td>MAR*</td> <td>49.3</td> </tr> <tr> <td>APR*</td> <td>54.4</td> </tr> <tr> <td>MAY*</td> <td>49.3</td> </tr> <tr> <td>JUN*</td> <td>51.0</td> </tr> <tr> <td>JUL</td> <td>108.8</td> </tr> </tbody> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	FEB	54.6	MAR*	49.3	APR*	54.4	MAY*	49.3	JUN*	51.0	JUL	108.8	<b>\$363.13</b>
Month	Usage (Cu M)															
FEB	54.6															
MAR*	49.3															
APR*	54.4															
MAY*	49.3															
JUN*	51.0															
JUL	108.8															

**GST** **\$25.42**

**Current Charges:** **\$388.55**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$160.46
Payment on 25 Jun 2020 - Thank You	-\$160.46
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$388.55
<b>Total Amount Payable</b>	<b>\$388.55</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<p><b>Water Services</b> by Public Utilities Board Reading taken on 19 Jul 2020 : 4764.4</p>	40.0 Cu M	1.2100	48.40	
	68.8 Cu M	1.5200	104.57	
	40.0 Cu M	0.9200	36.80	
	68.8 Cu M	1.1800	81.19	
<b>Waterborne Fee</b>				
<b>Subtotal:</b>				<b>0.00</b>

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 Aug 2020**

Total Amount Payable:  
**\$388.55**

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:

