

25 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 : MD20080378
Invoice Date : 24/08/2020
Payment Due : 11/09/2020
Payment mode : CHQ
Deposit : \$0

SUMMARY OF CHARGES for 16 Jul 2020 to 16 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 119.62
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 119.62
Total Current Charges due on 11/09/2020	\$ 96.05
Total Amount Payable	\$ 215.67

Payment received on or after 16 Aug 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	6,168	6,626	458 kWh	0.1960	\$ 89.77
For period: 16/07/2020 - 16/08/2020 (Actual reading taken on 16/08/2020)							
Total Charges							\$ 89.77
Goods and Service Tax						7%	\$ 6.28
Total Current Charges Inclusive of GST							\$ 96.05

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 11 Sep 2020	Invoice No MD20080378	Cheque No	Bank / Branch
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Account No.: M321006-1

Total Amount Payable

\$215.67



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 : MD20080379
 Invoice Date : 24/08/2020
 Payment Due : 11/09/2020
 Payment mode : CHQ
 Deposit : \$0

SUMMARY OF CHARGES for 16 Jul 2020 to 16 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 161.43
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 161.43
Total Current Charges due on 11/09/2020	\$ 170.92
Total Amount Payable	\$ 332.35

Payment received on or after 16 Aug 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	10,680	11,495	815 kWh	0.1960	\$ 159.74
For period: 16/07/2020 - 16/08/2020 (Actual reading taken on 16/08/2020)							
Total Charges							\$ 159.74
Goods and Service Tax						7%	\$ 11.18
Total Current Charges Inclusive of GST							\$ 170.92

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 Sep 2020	MD20080379		

Account No.: M321205-1

Total Amount Payable

\$332.35



August 2020 Bill
Account No. 8929505355

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

Total Amount Payable: **\$403.85**

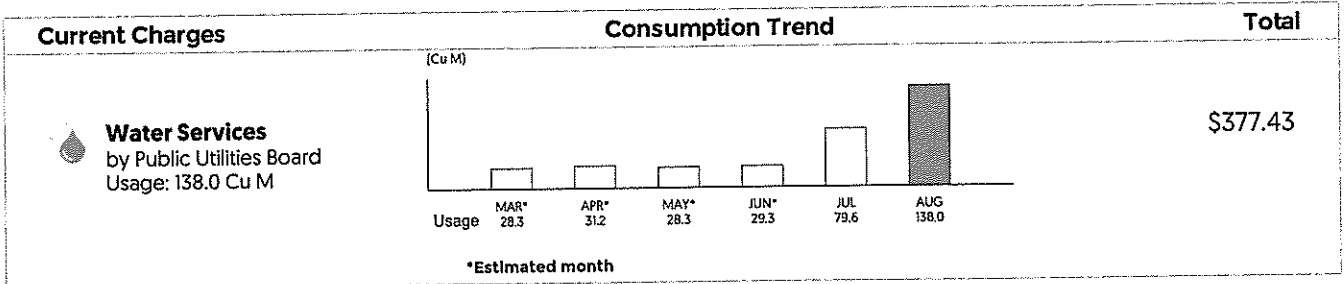
Payment Due: 07 Sep 2020

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



806-001375-00688-0572

Billing Period	Bill Date	Account Type	Deposit
20 Jul 2020 - 19 Aug 2020	24 Aug 2020	Non Domestic	\$100.00



GST \$26.42

Current Charges: **\$403.85**
[Inclusive of GST]

Summary of Charges	
Balance Brought Forward from Previous Bill	\$232.94
Payment on 21 Jul 2020 - Thank You	-\$232.94
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$403.85
Total Amount Payable	\$403.85

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Aug 2020 : 5954.1	138.0 Cu M	1.2100	166.98	
Waterborne Fee	138.0 Cu M	0.9200	126.96	
Water Conservation Tax	\$166.98	50%	83.49	377.43
Subtotal			377.43	377.43

Subtotal: 377.43

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 Sep 2020

Total Amount Payable:
\$403.85

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

000000040385



August 2020 Bill
Account No. 8929505363

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

Total Amount Payable: **\$168.57**

Payment Due: **03 Sep 2020**

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



806-003663-01832-1679

Billing Period
20 Jul 2020 - 19 Aug 2020

Bill Date
20 Aug 2020

Account Type
Non Domestic

Deposit
\$100.00

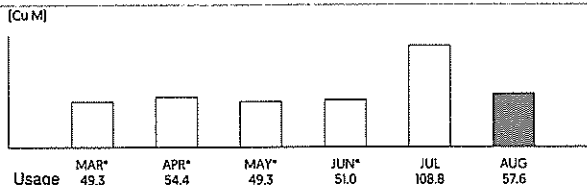
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 57.6 Cu M



*Estimated month

\$157.54

GST **\$11.03**

Current Charges: **\$168.57**
(inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$388.55
Payment on 21 Jul 2020 - Thank You	-\$388.55
Outstanding Balance	\$0.00
Current Charges due on 03 Sep 2020 (Thu)	\$168.57

Total Amount Payable

\$168.57

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Aug 2020 : 4822.0	57.6 Cu M	1.2100	69.70	
Waterborne Fee	57.6 Cu M	0.9200	52.99	
Water Conservation Tax	\$69.70	50%	34.85	157.54
Subtotal			157.54	157.54

Subtotal: 157.54

SP Services Ltd: Co. Registration No. [I99504470N] | 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 Sep 2020

Total Amount Payable:
\$168.57

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

000000016857