

SOLEIL PTE LTD  
 48 TOH GUAN RD EAST  
 #05-111  
 SINGAPORE 608586

 Total Amount Payable: **\$120.98**

Payment Due: 06 May 2020

**This is your tax invoice for**  
 28 TOH GUAN RD EAST #12-04 WORKERS'  
 DORMITORY SINGAPORE 608596

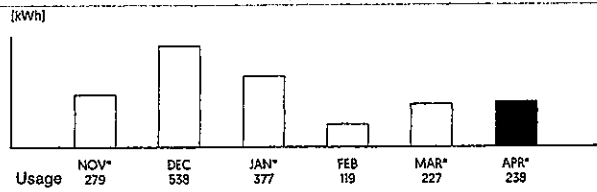
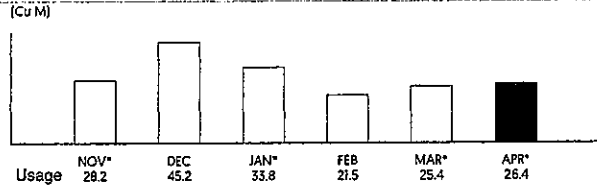

705-001197-00599-0501

**Billing Period**  
 17 Mar 2020 - 14 Apr 2020

**Bill Date**  
 22 Apr 2020

**Account Type**  
 Domestic

**Deposit**  
 \$100.00

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 238 kWh	 <p>Usage: NOV* 279, DEC 538, JAN* 377, FEB 119, MAR* 227, APR* 238</p>	\$40.86
<b>Water Services</b> by Public Utilities Board Usage: 26.4 Cu M	 <p>Usage: NOV* 26.2, DEC 45.2, JAN* 33.8, FEB 21.5, MAR* 25.4, APR* 26.4</p>	\$72.20

\*Estimated month

**GST** \$7.92

**Current Charges:** **\$120.98**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$116.19
Payment on 24 Mar 2020 - Thank You	-\$116.19
Outstanding Balance	\$0.00
Current Charges due on 06 May 2020 (Wed)	\$120.98
<b>Total Amount Payable</b>	<b>\$120.98</b>



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.: T281204-1  
**SOLEIL PTE LTD**  
 48 Toh Guan Rd East #05-111 Enterprise Hub  
 SINGAPORE 608586

Invoice No : TG20040491  
 Invoice Date : 21/04/2020  
 Payment Due : 09/05/2020  
 Payment mode : CHQ  
 Deposit : \$0

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	51.62
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	51.62
Total Current Charges due on 09/05/2020	\$	68.38
<b>Total Amount Payable</b>	<b>\$</b>	<b>120.00</b>

Payment received on or after 18 Apr 2020 may not be included in this bill

Accommodation site: Westlite (Toh Guan)

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>	LA4710398	Blk 28, #12-04	2,089	2,360	125kWh	0.2424	\$ 30.30
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					146kWh	0.2302	\$ 33.61
<b>Total Charges</b>							\$ 63.91
<b>Goods and Service Tax</b>						7%	\$ 4.47
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 68.38</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) 6316 3018 Fax 6316 3020

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 28 Toh Guan Road East, #02-01, Singapore 608596.  
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on 9 May 2020	Invoice No TG20040491	Cheque No	Bank / Branch
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Account No.: T281204-1

**Total Amount Payable**

**\$ 120.00**



April 2020 Bill  
Account No. 8926977417

SOLEIL PTE LTD  
48 TOH GUAN RD EAST  
#05-111  
SINGAPORE 608586

Total Amount Payable: **\$202.20**

Payment Due: 05 May 2020

**This is your tax invoice for**  
28 TOH GUAN RD EAST #12-05 WORKERS'  
DORMITORY SINGAPORE 608596



705-001185-00593-0458

**Billing Period**  
17 Mar 2020 - 14 Apr 2020

**Bill Date**  
21 Apr 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 414 kWh		\$71.09
<b>Water Services</b> by Public Utilities Board Usage: 42.3 Cu M		\$117.88

\*Estimated month

**GST** \$13.23

**Current Charges:** **\$202.20**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$193.59
Payment on 24 Mar 2020 - Thank You	-\$193.59
Outstanding Balance	\$0.00
Current Charges due on 05 May 2020 (Tue)	\$202.20
<b>Total Amount Payable</b>	<b>\$202.20</b>

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



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.: T281205-1  
**SOLEIL PTE LTD**  
 48 Toh Guan Rd East #05-111 Enterprise Hub  
 SINGAPORE 608586

Invoice No : TG20040492  
 Invoice Date : 21/04/2020  
 Payment Due : 09/05/2020  
 Payment mode : CHQ  
 Deposit : \$0

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	80.40
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	80.40
Total Current Charges due on 09/05/2020	\$	91.67
<b>Total Amount Payable</b>	<b>\$</b>	<b>172.07</b>

Payment received on or after 18 Apr 2020 may not be included in this bill

Accommodation site: Westlite (Toh Guan)

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>	LA4710399	Blk 28, #12-05	2,560	2,924	154kWh	0.2424	\$ 37.33
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					210kWh	0.2302	\$ 48.34
<b>Total Charges</b>							\$ 85.67
<b>Goods and Service Tax</b>						7%	\$ 6.00
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 91.67</b>

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 c/o 28 Toh Guan Road East, #02-01, Singapore 608596.  
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 May 2020	TG20040492		

Account No.: T281205-1

**Total Amount Payable**

**\$ 172.07**