

Bill  
\*al(s)



KUANG MOOI ENTERPRISES PTE. LTD.  
48 TOH GUAN RD EAST  
#08-115  
SINGAPORE 608586



705-002913-01457-3745

**February 2020 Bill**  
Account No. 8933084363

**Total Amount Payable: \$206.04**  
Payment Due: 03 Mar 2020

**This is your tax invoice for**  
28 TOH GUAN RD EAST #17-15 WORKERS'  
DORMITORY SINGAPORE 608596

<b>Billing Period</b> 17 Jan 2020 - 17 Feb 2020	<b>Bill Date</b> 18 Feb 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
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Current Charges	Consumption Trend	Total
<p><b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 450 kWh</p>	<p>[kWh]</p> <p>Usage SEP* 419 OCT 170 NOV* 300 DEC 352 JAN* 300 FEB 450</p>	\$77.69
<p><b>Water Services</b> by Public Utilities Board Usage: 42.0 Cu M</p>	<p>[Cu M]</p> <p>Usage SEP* 40.2 OCT 19.9 NOV* 30.5 DEC 51.5 JAN* 37.7 FEB 42.0</p> <p>*Estimated month</p>	\$114.87

<b>GST</b>	\$13.48
<b>Current Charges:</b> <small>(Inclusive of GST)</small>	<b>\$206.04</b>

Summary of Charges	
Balance Brought Forward from Previous Bill	\$166.73
Payment on 03 Feb 2020 - Thank You	-\$166.73
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$206.04
<b>Total Amount Payable</b>	<b>\$206.04</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



KUANG MOOI ENTERPRISES PTE. LTD.  
48 TOH GUAN RD EAST  
#08-115  
SINGAPORE 608586

February 2020 Bill  
Account No. 8933084371

Total Amount Payable: **\$184.81**

Payment Due: 03 Mar 2020

**This is your tax invoice for**  
28 TOH GUAN RD EAST #17-16 WORKERS'  
DORMITORY SINGAPORE 608596



705-002915-01458-3746

Billing Period	Bill Date	Account Type	Deposit	Total			
17 Jan 2020 - 17 Feb 2020	18 Feb 2020	Domestic	\$100.00				
<b>Consumption Trend</b>							
<b>Current Charges</b>							
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 414 kWh	SEP* 362	OCT 290	NOV* 331	DEC 243	JAN* 263	FEB 414	\$71.53
<b>Water Services</b> by Public Utilities Board Usage: 37.0 Cu M	SEP* 39.4	OCT 33.2	NOV* 36.9	DEC 30.4	JAN* 31.0	FEB 37.0	\$101.19

**PAID**  
( 24 FEB 2020 )

OCBC 1A7047 93A0.85

GST \$12.09  
**Current Charges: \$184.81**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$140.14
Payment on 03 Feb 2020 - Thank You	-\$140.14
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$184.81
<b>Total Amount Payable</b>	<b>\$184.81</b>

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.: T281715-2  
**KUANG MOOI ENTERPRISES PTE LTD**  
 48 Toh Guan Road East #08-115 Enterprise Hub  
 SINGAPORE 608586

Invoice No : TG20020281  
 Invoice Date : 20/02/2020  
 Payment Due : 09/03/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 80.74
Receipt during month - Thank you	\$ (80.74)
Outstanding Balance	\$ -
<b>Total Current Charges due on 09/03/2020</b>	<b>\$ 86.63</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 86.63</b>

Payment received on or after 18 Feb 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>	LA4710563	Blk 28, #17-15	1,444	1,778	334 kWh	0.2424	\$ 80.96
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
<b>Total Charges</b>							\$ 80.96
<b>Goods and Service Tax</b>						7%	\$ 5.67
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 86.63</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	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	TG20020281		

Account No.: T281715-2

**Total Amount Payable \$ 86.63**



**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.: T281716-2**  
**KUANG MOOI ENTERPRISES PTE LTD**  
 48 Toh Guan Road East #08-115 Enterprise Hub  
 SINGAPORE 608586

**Invoice No** : TG20020282  
**Invoice Date** : 20/02/2020  
**Payment Due** : 09/03/2020  
**Payment mode** : GIRO  
**Deposit** : \$100

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 61.09
Receipt during month - Thank you		\$ (61.09)
Outstanding Balance		\$ -
<b>Total Current Charges due on 09/03/2020</b>		<b>\$ 66.39</b>
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 66.39</b>

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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>	LA4710318	Blk 28, #17-16	1,150	1,406	256 kWh	0.2424	\$ 62.05
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
<b>Total Charges</b>							\$ 62.05
<b>Goods and Service Tax</b>						7%	\$ 4.34
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 66.39</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 Mar 2020	TG20020282		

Account No.: T281716-2

**Total Amount Payable** **\$ 66.39**