

312 Cu M
 \$37.75
 316 kWh
 0.1723
 1.2100
 0.9200
 50%
 \$138.74
 53.41
 Total (\$)

March 2020 Bill
 Account No. 8933084371
 Amount (\$)



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



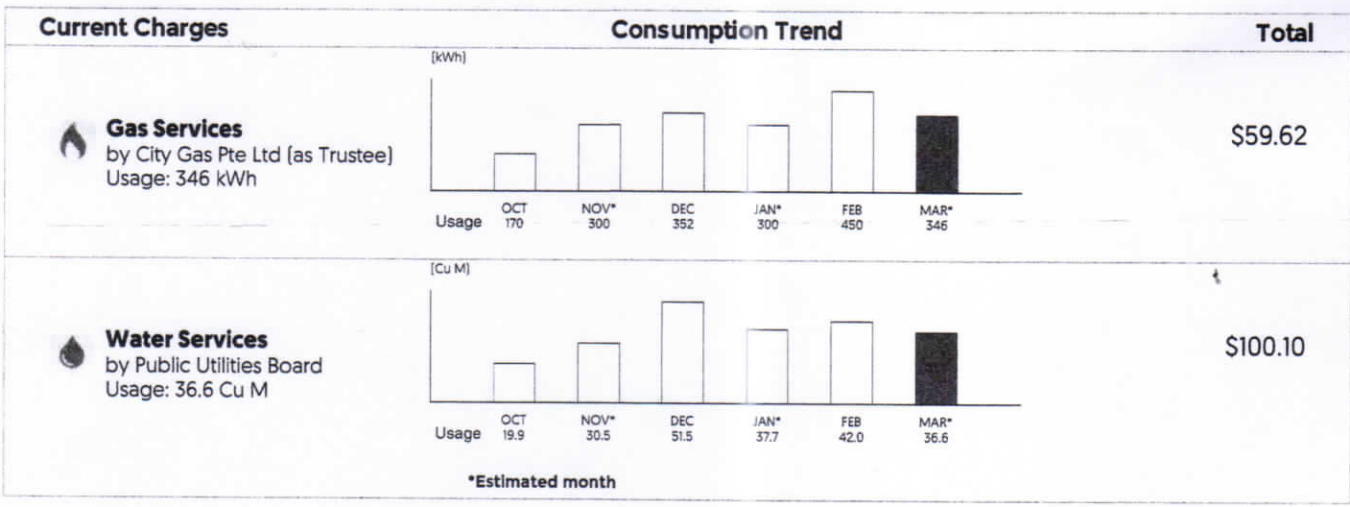
705-002151-01076-1038

March 2020 Bill
 Account No. 8933084363

Total Amount Payable: **\$170.90**
 Payment Due: 31 Mar 2020

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

Billing Period	Bill Date	Account Type	Deposit
18 Feb 2020 - 16 Mar 2020	17 Mar 2020	Domestic	\$100.00



GST \$11.18
Current Charges: **\$170.90**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$206.04
Payment on 26 Feb 2020 - Thank You	-\$206.04
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$170.90
Total Amount Payable	\$170.90



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



705-002153-01077-1039

March 2020 Bill
 Account No. 8933084371

Total Amount Payable: **\$148.45**

Payment Due: 31 Mar 2020


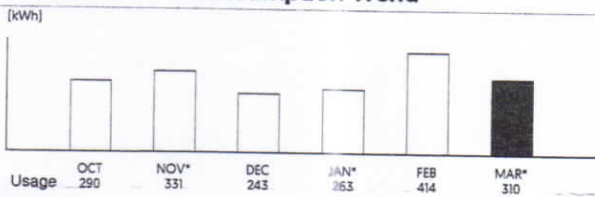

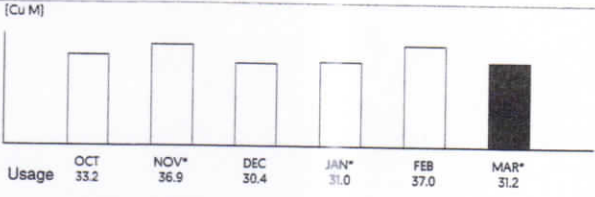
This is your tax invoice for
 28 TOH GUAN RD EAST #17-16 WORKERS'
 DORMITORY SINGAPORE 608596

Billing Period
 18 Feb 2020 - 16 Mar 2020

Bill Date
 17 Mar 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 310 kWh	 <p>Usage: OCT 290, NOV* 331, DEC 243, JAN* 263, FEB 414, MAR* 310</p>	\$53.41
 Water Services by Public Utilities Board Usage: 31.2 Cu M	 <p>Usage: OCT 33.2, NOV* 36.9, DEC 30.4, JAN* 31.0, FEB 37.0, MAR* 31.2</p>	\$85.33

*Estimated month

PAID
 (25 MAR 2020)

OCBC 197093 # 319.35

GST \$9.71

Current Charges: **\$148.45**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$184.81
Payment on 26 Feb 2020 - Thank You	-\$184.81
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$148.45
Total Amount Payable	\$148.45



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 : TG20030278
 Invoice Date : 20/03/2020
 Payment Due : 07/04/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 86.63
Receipt during month - Thank you	\$ (86.63)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 74.95
Total Amount Payable will be deducted from your bank account	\$ 74.95

Payment received on or after 18 Mar 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)
Electricity Services	LA4710563	Blk 28, #17-15	1,778	2,067	289 kWh	0.2424	\$ 70.05
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 70.05
Goods and Service Tax						7%	\$ 4.90
Total Current Charges Inclusive of GST							\$ 74.95

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
7 Apr 2020	TG20030278		

Account No.: T281715-2

Total Amount Payable **\$ 74.95**



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 : TG20030279
 Invoice Date : 20/03/2020
 Payment Due : 07/04/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 66.39
Receipt during month - Thank you	\$ (66.39)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 59.40

Total Amount Payable will be deducted from your bank account	\$ 59.40
---	-----------------

Payment received on or after 18 Mar 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)
Electricity Services	LA4710318	Blk 28, #17-16	1,406	1,635	229 kWh	0.2424	\$ 55.51
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 55.51
Goods and Service Tax						7%	\$ 3.89
Total Current Charges Inclusive of GST							\$ 59.40

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
7 Apr 2020	TG20030279		

Account No.: T281716-2

Total Amount Payable	\$ 59.40
-----------------------------	-----------------