

2020 Bill
8933084363
Total (\$)



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

April 2020 Bill
Account No. 8933084363

Total Amount Payable: **\$176.80**
Payment Due: 04 May 2020



705-002985-01493-1240

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

Billing Period
17 Mar 2020 - 14 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

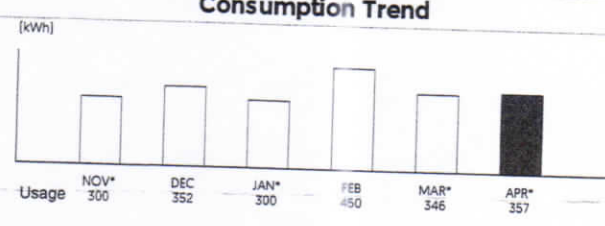
Deposit
\$100.00

Current Charges

Consumption Trend

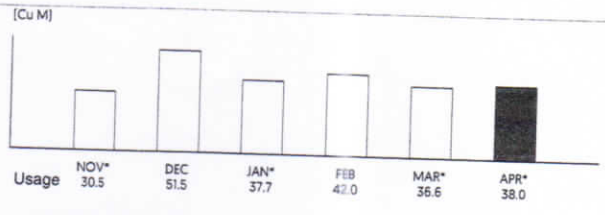
Total

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 357 kWh



\$61.30

Water Services
by Public Utilities Board
Usage: 38.0 Cu M



\$103.93

*Estimated month

GST \$11.57

Current Charges: **\$176.80**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	
Payment on 30 Mar 2020 - Thank You	\$170.90
Outstanding Balance	-\$170.90
Current Charges due on 04 May 2020 (Mon)	\$0.00
Total Amount Payable	\$176.80



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



705-002987-01494-1241

April 2020 Bill
 Account No. 8933084371

Total Amount Payable: **\$154.71**

Payment Due: 04 May 2020

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

Billing Period
 17 Mar 2020 - 14 Apr 2020

Bill Date
 19 Apr 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 326 kWh	<p>Usage: NOV* 331, DEC 243, JAN* 263, FEB 414, MAR* 310, APR* 326</p>	\$55.98
Water Services by Public Utilities Board Usage: 32.4 Cu M	<p>Usage: NOV* 36.9, DEC 30.4, JAN* 31.0, FEB 37.0, MAR* 31.2, APR* 32.4</p> <p>*Estimated month</p>	\$88.61

PAID
 (27 APR 2020)

OCBC 197128 @ 331.51

GST \$10.12

Current Charges: **\$154.71**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$148.45
Payment on 30 Mar 2020 - Thank You	-\$148.45
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$154.71
Total Amount Payable	\$154.71



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 : TG20040281
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 74.95
Receipt during month - Thank you		\$ (74.95)
Outstanding Balance		\$ -
Total Current Charges due on 09/05/2020		\$ 92.78
Total Amount Payable will be deducted from your bank account		\$ 92.78

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)
Electricity Services	LA4710563	Blk 28. #17-15	2,067	2,435	164 kWh	0.2424	\$ 39.75
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					204 kWh	0.2302	\$ 46.96
Total Charges							\$ 86.71
Goods and Service Tax						7%	\$ 6.07
Total Current Charges Inclusive of GST							\$ 92.78

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 May 2020	TG20040281		

Account No.: T281715-2

Total Amount Payable **\$ 92.78**



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 : TG20040282
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 59.40
Receipt during month - Thank you		\$ (59.40)
Outstanding Balance		\$ -
Total Current Charges due on 09/05/2020		\$ 74.89
Total Amount Payable will be deducted from your bank account		\$ 74.89

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)
Electricity Services	LA4710318	Blk 28, #17-16	1,635	1,932	133 kWh	0.2424	\$ 32.24
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					164 kWh	0.2302	\$ 37.75
Total Charges							\$ 69.99
Goods and Service Tax						7%	\$ 4.90
Total Current Charges Inclusive of GST							\$ 74.89

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Payment Due on	Invoice No	Cheque No	Bank / Branch
9 May 2020	TG20040282		

Account No.: T281716-2

Total Amount Payable **\$ 74.89**