



WELMET ENGINEERING PTE LTD
53 GUL CIRCLE
SINGAPORE 629584

RECEIVED
19 FEB 2020

February 2020 Bill
Account No. 8932578811

Total Amount Payable: **\$23.80**

Payment Due: 03 Mar 2020



BY: _____
705-000857-00429-0402

This is your tax invoice for
28 TOH GUAN RD EAST #16-09 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period
17 Jan 2020 - 17 Feb 2020

Bill Date
18 Feb 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 62 kWh		\$10.49
Water Services by Public Utilities Board Usage: 4.3 Cu M		\$11.76

*Estimated month

GST \$1.55

Current Charges: **\$23.80**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$65.59
Payment on 31 Jan 2020 - Thank You	-\$65.59
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$23.80
Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 03 Mar 2020	\$23.80

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:
03 Mar 2020

Total Amount Payable:
\$23.80

Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8932578811	Cheque No	Bank:
		Branch:



8932578811

000000002380



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408696 |
 Co Reg No: 201524486H |
 GST Reg No: 201524486H

RECEIVED
 24 FEB 2020

BY:

Tax Invoice

Account No.: T281609-2
 WELMET ENGINEERING PTE LTD
 53 Gul Circle
 SINGAPORE 629584

Invoice No : TG20020589
 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	\$ 39.41
Receipt during month - Thank you	\$ (39.41)
Outstanding Balance	\$ -
Total Current Charges due on 09/03/2020	\$ 28.01
<hr/>	
Total Amount Payable will be deducted from your bank account	\$ 28.01

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)
Electricity Services	LA4710371	Blk 28, #16-09	816	924	108 kWh	0.2424	\$ 26.18
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 26.18
Goods and Service Tax							7% \$ 1.83
Total Current Charges Inclusive of GST							\$ 28.01

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	TG20020589		

Account No.: T281609-2

Total Amount Payable **\$ 28.01**