



OGSP ENGINEERING PTE LTD
109 TUAS SOUTH AVE 8
SINGAPORE 637037

April 2020 Bill
Account No. 8933060520

Total Amount Payable: **\$362.51**

Payment Due: 04 May 2020



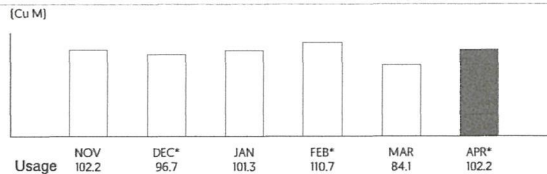
717-000407-00204-3387

This is your tax invoice for
5 JLN PAPAN #13-12 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period	Bill Date	Account Type	Deposit
18 Mar 2020 - 18 Apr 2020	19 Apr 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
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Water Services
by Public Utilities Board
Usage: 102.2 Cu M



\$338.79

GST \$23.72

Current Charges: **\$362.51**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$291.08
Payment on 01 Apr 2020 - Thank You	-\$291.08
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$362.51

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 May 2020 **\$362.51**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	62.2 Cu M	1.5200	94.54	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
			Subtotal:	0.00

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:
04 May 2020

Total Amount Payable:
\$362.51

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

Account No 8933060520	Cheque No	Bank:
		Branch:



8933060520

000000036251



SINWEI
GAS SUPPLY PTE LTD

昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg

*OGSP ENGINEERING PTE LTD

TAX INVOICE : AR202004-0968

ATTN : MELISSA TAN
109 TUAS SOUTH AVE 8
637037 SINGAPORE

DATE : 28/04/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : APR 2020
STAFF ID : JOANNE
TERMS : C.O.D.

TEL : 67788271

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-12 BLK 5 APRIL USAGE 2020 USAGE : 29.000 M ³ PREVIOUS READING : 29/03/2020 : 1122.000 M ³ LATEST READING : 28/04/2020 : 1151.000 M ³	29.000 M ³	7.25	210.25

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL	210.25
ADD GST 7%	14.72
GRAND-TOTAL	224.97

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE IS REQUIRED.



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.: P011312-1
OGSP ENGINEERING PTE LTD
109 TUAS SOUTH AVE 8
SINGAPORE 637037

Invoice No : P20040451
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 111.27
Receipt during month - Thank you	\$ (111.27)
Outstanding Balance	\$ -
Total Current Charges due on 11/05/2020	\$ 125.15

Total Amount Payable will be deducted from your bank account	\$ 125.15
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Payment received on or after 18 Apr 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094446	Blk 5, #13-12	18,457	18,954	209 kWh	0.2424	\$ 50.66
From period: 20/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					288 kWh	0.2302	\$ 66.30
Total Charges							\$ 116.96
Goods and Service Tax						7%	\$ 8.19
Total Current Charges Inclusive of GST							\$ 125.15

This is a computer generated invoice. No signature is required.

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P011312-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040451		

Total Amount Payable

\$ 125.15



OGSP ENGINEERING PTE LTD
109 TUAS SOUTH AVE 8
SINGAPORE 637037

April 2020 Bill
Account No. 8933060553

Total Amount Payable: **\$279.64**

Payment Due: **04 May 2020**



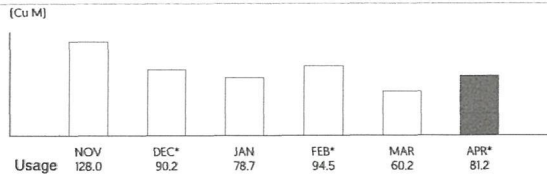
717-000409-00205-3388

This is your tax invoice for
5 JLN PAPAN #13-13 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period 18 Mar 2020 - 18 Apr 2020	Bill Date 19 Apr 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
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Water Services
by Public Utilities Board
Usage: 81.2 Cu M



\$261.35

GST \$18.29

Current Charges: **\$279.64**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$196.76
Payment on 01 Apr 2020 - Thank You	-\$196.76
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$279.64

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 May 2020 **\$279.64**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	41.2 Cu M	1.5200	62.62	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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:
04 May 2020

Total Amount Payable:
\$279.64

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

Account No 8933060553	Cheque No	Bank:
		Branch:



8933060553

000000027964



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GAS SUPPLY PTE LTD

昇辉煤气供应私人有限公司
SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg

*OGSP ENGINEERING PTE LTD

TAX INVOICE : AR202004-0969

ATTN : MELISSA TAN
109 TUAS SOUTH AVE 8
637037 SINGAPORE

DATE : 28/04/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : APR 2020
STAFF ID : JOANNE
TERMS : C.O.D.

TEL : 67788271

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-13 BLK 5 APRIL USAGE 2020 USAGE : 25.000 M ³ PREVIOUS READING : 29/03/2020 : 956.000 M ³ LATEST READING : 28/04/2020 : 981.000 M ³	25.000 M ³	7.25	181.25

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO
"SIN WEI GAS SUPPLY PTE LTD"

TOTAL	181.25
ADD GST 7%	12.69
GRAND-TOTAL	193.94

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE IS REQUIRED.



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.: P011313-1
OGSP ENGINEERING PTE LTD
109 TUAS SOUTH AVE 8
SINGAPORE 637037

Invoice No : P20040452
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 89.23
Receipt during month - Thank you	\$ (89.23)
Outstanding Balance	\$ -
Total Current Charges due on 11/05/2020	\$ 101.50

Total Amount Payable will be deducted from your bank account	\$ 101.50
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Payment received on or after 18 Apr 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094448	Blk 5, #13-13	18,462	18,865	171 kWh	0.2424	\$ 41.45
From period: 20/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					232 kWh	0.2302	\$ 53.41
Total Charges							\$ 94.86
Goods and Service Tax						7%	\$ 6.64
Total Current Charges Inclusive of GST							\$ 101.50

This is a computer generated invoice. No signature is required.

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P011313-1

Payment Due on 11 May 2020	Invoice No P20040452	Cheque No	Bank / Branch
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Total Amount Payable

\$ 101.50



OGSP ENGINEERING PTE LTD
109 TUAS SOUTH AVE 8
SINGAPORE 637037

April 2020 Bill
Account No. 8933060561

Total Amount Payable: **\$404.74**

Payment Due: 04 May 2020



717-000411-00206-3389

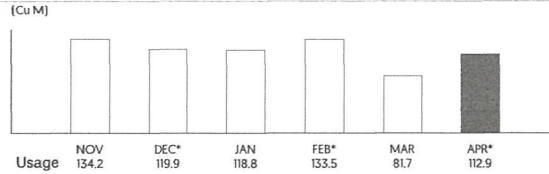
This is your tax invoice for
5 JLN PAPAN #13-14 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period 18 Mar 2020 - 18 Apr 2020	Bill Date 19 Apr 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
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Water Services
by Public Utilities Board
Usage: 112.9 Cu M



\$378.26

GST \$26.48

Current Charges: **\$404.74**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$281.61
Payment on 01 Apr 2020 - Thank You	-\$281.61
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 [Mon]	\$404.74

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 May 2020 **\$404.74**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	72.9 Cu M	1.5200	110.81	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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:
04 May 2020

Total Amount Payable:
\$404.74

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

Account No 8933060561	Cheque No	Bank:
		Branch:



8933060561

000000040474



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GAS SUPPLY PTE LTD

昇辉煤气供应私人有限公司
SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg

*OGSP ENGINEERING PTE LTD

TAX INVOICE : AR202004-0970

ATTN : MELISSA TAN
109 TUAS SOUTH AVE 8
637037 SINGAPORE

DATE : 28/04/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : APR 2020
STAFF ID : JOANNE
TERMS : C.O.D.

TEL : 67788271

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-14 BLK 5 APRIL USAGE 2020 USAGE : 34.000 M ³ PREVIOUS READING : 29/03/2020 : 1253.000 M ³ LATEST READING : 28/04/2020 : 1287.000 M ³	34.000 M ³	7.25	246.50

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO
"SIN WEI GAS SUPPLY PTE LTD"

TOTAL	246.50
ADD GST 7%	17.26
GRAND-TOTAL	263.76

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

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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.: P011314-1
 OGSP ENGINEERING PTE LTD
 109 TUAS SOUTH AVE 8
 SINGAPORE 637037

Invoice No : P20040453
 Invoice Date : 29/04/2020
 Payment Due : 11/05/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 137.99
Receipt during month - Thank you	\$ (137.99)
Outstanding Balance	\$ -
Total Current Charges due on 11/05/2020	\$ 127.53
Total Amount Payable will be deducted from your bank account	\$ 127.53

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

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094449	Blk 5, #13-14	20,910	21,418	185 kWh	0.2424	\$ 44.84
From period: 20/03/2020 - 18/04/2020					323 kWh	0.2302	\$ 74.35
(Actual reading taken on 18/04/2020)							
Total Charges							\$ 119.19
Goods and Service Tax						7%	\$ 8.34
Total Current Charges Inclusive of GST							\$ 127.53

This is a computer generated invoice. No signature is required.

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on 11 May 2020	Invoice No P20040453	Cheque No	Bank / Branch
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Account No.: P011314-1

Total Amount Payable

\$ 127.53



OGSP ENGINEERING PTE LTD
109 TUAS SOUTH AVE 8
SINGAPORE 637037

April 2020 Bill
Account No. 8942042527

Total Amount Payable: **\$176.25**

Payment Due: 04 May 2020



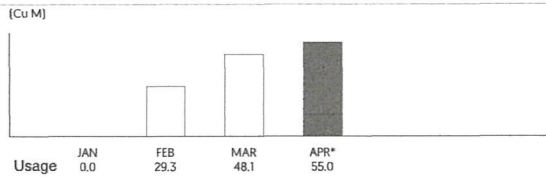
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This is your tax invoice for
5 JLN PAPAN #17-05 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period 18 Mar 2020 - 18 Apr 2020	Bill Date 19 Apr 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
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Water Services
by Public Utilities Board
Usage: 55.0 Cu M



\$164.72

*Estimated month

GST \$11.53

Current Charges: **\$176.25**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$149.02
Payment on 01 Apr 2020 - Thank You	-\$149.02
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$176.25

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 May 2020 **\$176.25**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	15.0 Cu M	1.5200	22.80	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
			Subtotal:	0.00

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:
04 May 2020

Total Amount Payable:
\$176.25

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

Account No 8942042527	Cheque No	Bank:
		Branch:



8942042527

000000017625



SINWEI
GAS SUPPLY PTE LTD

昇辉煤气供应私人有限公司
SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg

*OGSP ENGINEERING PTE LTD

ATTN : MELISSA TAN
109 TUAS SOUTH AVE 8
637037 SINGAPORE

TEL : 67788271

TAX INVOICE : AR202004-0987

DATE : 28/04/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : APR 2020
STAFF ID : JOANNE
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #17-05 BLK 5 APRIL USAGE 2020 USAGE : 9.000 M ³ PREVIOUS READING : 29/03/2020 : 771.000 M ³ LATEST READING : 28/04/2020 : 780.000 M ³	9.000 M ³	7.25	65.25

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO
"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL	65.25
ADD GST 7%	4.57
GRAND-TOTAL	69.82

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE IS REQUIRED.



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.: P011705-1
OGSP ENGINEERING PTE LTD
109 TUAS SOUTH AVE 8
SINGAPORE 637037

Invoice No : P20040454
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 41.24
Receipt during month - Thank you	\$ (41.24)
Outstanding Balance	\$ -
Total Current Charges due on 11/05/2020	\$ 91.26

Total Amount Payable will be deducted from your bank account	\$ 91.26
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Payment received on or after 18 Apr 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094308	Blk 5, #17-05	19,743	20,103	198 kWh	0.2424	\$ 48.00
From period: 20/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					162 kWh	0.2302	\$ 37.29
Total Charges							\$ 85.29
Goods and Service Tax						7%	\$ 5.97
Total Current Charges Inclusive of GST							\$ 91.26

This is a computer generated invoice. No signature is required.

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040454		

Account No.: P011705-1

Total Amount Payable

\$ 91.26