

OGSP ENGINEERING PTE LTD
109 TUAS SOUTH AVE 8
SINGAPORE 637037

Total Amount Payable: **\$337.65**

Payment Due: 03 Jul 2020



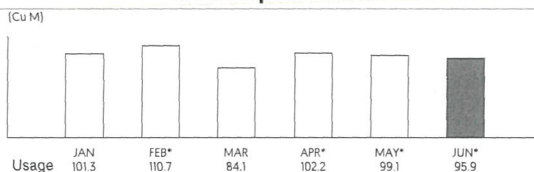
717-000675-00338-0732

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

Billing Period	Bill Date	Account Type	Deposit
20 May 2020 - 18 Jun 2020	19 Jun 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
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 **Water Services**
by Public Utilities Board
Usage: 95.9 Cu M



\$315.56


GST \$22.09

Current Charges: **\$337.65**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$350.28
Payment on 08 Jun 2020 - Thank You	-\$350.28
Outstanding Balance	\$0.00
Current Charges due on 03 Jul 2020 (Fri)	\$337.65

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Jul 2020 **\$337.65**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 18 Jun 2020	40.0 Cu M	1.2100	48.40	
	55.9 Cu M	1.5200	84.97	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

SP Services Ltd: Co. Registration No. (I99504470N) | 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 Jul 2020

Total Amount Payable:
\$337.65

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

000000033765



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
ROC/GST No : 201120846R

***OGSP ENGINEERING PTE LTD**

ATTN : MELISSA TAN
109 TUAS SOUTH AVE 8
SINGAPORE 637037

TEL : 67788271

CREDIT NOTE : CN202006-0247

DATE : 29/06/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : CREDIT NOTE
STAFF ID : JOANNE
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. BEING CREDIT NOTE FOR OVERCHARGE \$124.12 OF 16.000 M ³ ON #13-12 JPP BLK 5 MAY USAGE 2020 - 1159.000 M ³ / 16.000 M ³ (AR202005-0587)	16.000 M ³	-7.25	-116.00

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 (116.00)
ADD GST 7% (8.12)
GRAND-TOTAL (124.12)

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 : P20060450
Invoice Date : 26/06/2020
Payment Due : 10/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 22 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 125.86
Receipt during month - Thank you	\$ (125.86)
Outstanding Balance	\$ -
Total Current Charges due on 10/07/2020	\$ 31.29

Total Amount Payable will be deducted from your bank account	\$ 31.29
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Payment received on or after 18 Jun 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 From period: 22/05/2020 - 18/06/2020 (Actual reading taken on 18/06/2020)	EA 4094446	Blk 5, #13-12	19,465	19,592	127 kWh	0.2302	\$ 29.24
Total Charges							\$ 29.24
Goods and Service Tax						7%	\$ 2.05
Total Current Charges Inclusive of GST							\$ 31.29

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 10 Jul 2020	Invoice No P20060450	Cheque No	Bank / Branch
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Account No.: P011312-1

Total Amount Payable

\$ 31.29

OGSP ENGINEERING PTE LTD
109 TUAS SOUTH AVE 8
SINGAPORE 637037

Total Amount Payable: **\$259.52**

Payment Due: 03 Jul 2020



717-000677-00339-0733

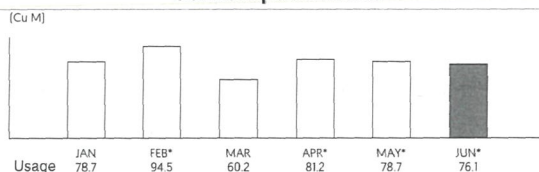
This is your tax invoice for
5 JLN PAPAN #13-13 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period	Bill Date	Account Type	Deposit
20 May 2020 - 18 Jun 2020	19 Jun 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
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Water Services
by Public Utilities Board
Usage: 76.1 Cu M



\$242.54

GST \$16.98

Current Charges: **\$259.52**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$269.78
Payment on 08 Jun 2020 - Thank You	-\$269.78
Outstanding Balance	\$0.00
Current Charges due on 03 Jul 2020 (Fri)	\$259.52

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Jul 2020 **\$259.52**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Jun 2020	40.0 Cu M	1.2100	48.40	
	36.1 Cu M	1.5200	54.87	
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:
03 Jul 2020

Total Amount Payable:
\$259.52

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

000000025952



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

ROC/GST No : 201120846R

*OGSP ENGINEERING PTE LTD

ATTN : MELISSA TAN
109 TUAS SOUTH AVE 8
SINGAPORE 637037

TEL : 67788271

CREDIT NOTE : CN202006-0248

DATE : 29/06/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : CREDIT NOTE
STAFF ID : JOANNE
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. BEING CREDIT NOTE FOR OVERCHARGE \$46.55 OF 6.000 M ³ ON #13-13 JPP BLK 5 MAY USAGE 2020 - 995.000 M3 / 6.000 M ³ (AR202005-0588)	6.000 M ³	-7.25	-43.50

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 (43.50)

ADD GST 7% (3.05)

GRAND-TOTAL (46.55)

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 : P20060451
Invoice Date : 26/06/2020
Payment Due : 10/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 22 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 101.48
Receipt during month - Thank you	\$ (101.48)
Outstanding Balance	\$ -
Total Current Charges due on 10/07/2020	\$ 17.48

Total Amount Payable will be deducted from your bank account	\$ 17.48
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Payment received on or after 18 Jun 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 From period: 22/05/2020 - 18/06/2020 (Actual reading taken on 18/06/2020)	EA 4094448	Blk 5, #13-13	19,277	19,348	71 kWh	0.2302	\$ 16.34
Total Charges							\$ 16.34
Goods and Service Tax						7%	\$ 1.14
Total Current Charges Inclusive of GST							\$ 17.48

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 10 Jul 2020	Invoice No P20060451	Cheque No	Bank / Branch
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Account No.: P011313-1

Total Amount Payable

\$ 17.48

OGSP ENGINEERING PTE LTD
109 TUAS SOUTH AVE 8
SINGAPORE 637037

Total Amount Payable: **\$377.11**

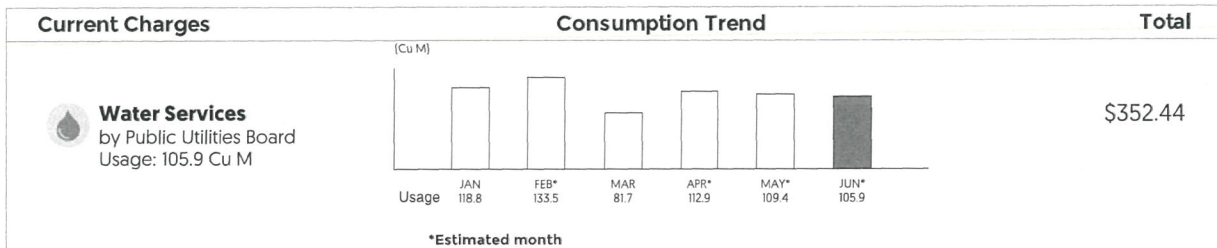
Payment Due: 03 Jul 2020



717-000679-00340-0734


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

Billing Period	Bill Date	Account Type	Deposit
20 May 2020 - 18 Jun 2020	19 Jun 2020	Domestic	\$100.00



GST	\$24.67
Current Charges: <small>(Inclusive of GST)</small>	\$377.11

Summary of Charges	
Balance Brought Forward from Previous Bill	\$390.92
Payment on 08 Jun 2020 - Thank You	-\$390.92
Outstanding Balance	\$0.00
Current Charges due on 03 Jul 2020 (Fri)	\$377.11
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Jul 2020	\$377.11

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 18 Jun 2020	40.0 Cu M	1.2100	48.40	
	65.9 Cu M	1.5200	100.17	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
			Subtotal:	0.00

SP Services Ltd: Co. Registration No. [I99504470N] | 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 Jul 2020

Total Amount Payable:
\$377.11

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

000000037711



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
ROC/GST No : 201120846R

***OGSP ENGINEERING PTE LTD**

ATTN : MELISSA TAN
109 TUAS SOUTH AVE 8
SINGAPORE 637037

TEL : 67788271

CREDIT NOTE : CN202006-0249

DATE : 29/06/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : CREDIT NOTE
STAFF ID : JOANNE
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. BEING CREDIT NOTE FOR OVERCHARGE \$232.73 OF 30.000 M ³ ON #13-14 JPP BLK 5 MAY USAGE 2020 - 1286.000 M3 / 30.000 M ³ (AR202004-0970 , AR202005-0590)	30.000 M ³	-7.25	-217.50

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 (217.50)
ADD GST 7% (15.23)
GRAND-TOTAL (232.73)

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

Invoice No : P20060452
 Invoice Date : 26/06/2020
 Payment Due : 10/07/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 22 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 141.38
Receipt during month - Thank you	\$ (141.38)
Outstanding Balance	\$ -
Total Current Charges due on 10/07/2020	\$ 11.58

Total Amount Payable will be deducted from your bank account	\$ 11.58
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Payment received on or after 18 Jun 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 From period: 22/05/2020 - 18/06/2020 (Actual reading taken on 18/06/2020)	EA 4094449	Blk 5, #13-14	21,992	22,039	47 kWh	0.2302	\$ 10.82
Total Charges							\$ 10.82
Goods and Service Tax						7%	\$ 0.76
Total Current Charges Inclusive of GST							\$ 11.58

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 10 Jul 2020	Invoice No P20060452	Cheque No	Bank / Branch
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Account No.: P011314-1

Total Amount Payable

\$ 11.58

OGSP ENGINEERING PTE LTD
109 TUAS SOUTH AVE 8
SINGAPORE 637037

Total Amount Payable: **\$162.83**

Payment Due: 03 Jul 2020



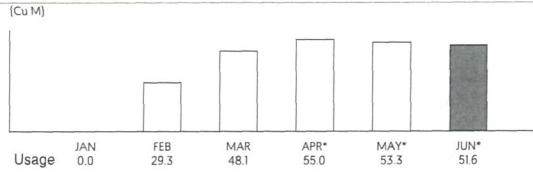
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This is your tax invoice for
5 JLN PAPAN #17-05 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period	Bill Date	Account Type	Deposit
20 May 2020 - 18 Jun 2020	19 Jun 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
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 **Water Services**
by Public Utilities Board
Usage: 51.6 Cu M



\$152.18


GST \$10.65

Current Charges: **\$162.83**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$169.53
Payment on 08 Jun 2020 - Thank You	-\$169.53
Outstanding Balance	\$0.00
Current Charges due on 03 Jul 2020 (Fri)	\$162.83

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Jul 2020 **\$162.83**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 18 Jun 2020	40.0 Cu M	1.2100	48.40	
	11.6 Cu M	1.5200	17.63	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

SP Services Ltd: Co. Registration No. [I99504470N] | 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 Jul 2020

Total Amount Payable:
\$162.83

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

000000016283



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

ROC/GST No : 201120846R

*OGSP ENGINEERING PTE LTD

ATTN : MELISSA TAN
109 TUAS SOUTH AVE 8
SINGAPORE 637037

TEL : 67788271

TAX INVOICE : AR202006-0926

DATE : 29/06/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : JUNE 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #17-05 BLK 5 JUNE USAGE 2020 USAGE : 20.000 M ³ PREVIOUS READING : 27/05/2020 : 784.000 M ³ LATEST READING : 29/06/2020 : 804.000 M ³	20.000 M ³	7.25	145.00

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 145.00

ADD GST 7% 10.15

GRAND-TOTAL 155.15

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 : P20060453
Invoice Date : 26/06/2020
Payment Due : 10/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 22 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 70.45
Receipt during month - Thank you	\$ (70.45)
Outstanding Balance	\$ -
Total Current Charges due on 10/07/2020	\$ 90.39

Total Amount Payable will be deducted from your bank account	\$ 90.39
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Payment received on or after 18 Jun 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 From period: 22/05/2020 - 18/06/2020 (Actual reading taken on 18/06/2020)	EA 4094308	Blk 5, #17-05	20,389	20,756	367 kWh	0.2302	\$ 84.48
Total Charges							\$ 84.48
Goods and Service Tax						7%	\$ 5.91
Total Current Charges Inclusive of GST							\$ 90.39

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
10 Jul 2020	P20060453		

Account No.: P011705-1

Total Amount Payable

\$ 90.39