



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



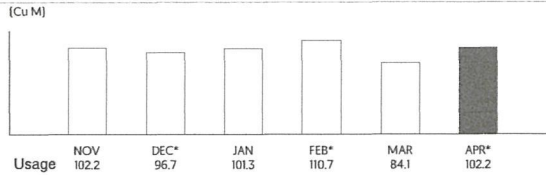
717-000407-00204-3387

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

<b>Billing Period</b> 18 Mar 2020 - 18 Apr 2020	<b>Bill Date</b> 19 Apr 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
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<b>Current Charges</b>	<b>Consumption Trend</b>	<b>Total</b>
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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 (\$)
<b>Water Services</b> 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	
			<b>Subtotal:</b>	<b>0.00</b>

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 <sup>3</sup> PREVIOUS READING : 29/03/2020 : 1122.000 M <sup>3</sup> LATEST READING : 28/04/2020 : 1151.000 M <sup>3</sup>	29.000 M <sup>3</sup>	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
<b>GRAND-TOTAL</b>	<b>224.97</b>

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)
<b>Electricity Services</b>	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
<b>Total Charges</b>							\$ 116.96
<b>Goods and Service Tax</b>						7%	\$ 8.19
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 125.15</b>

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 11 May 2020	Invoice No P20040451	Cheque No	Bank / Branch
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Total Amount Payable

\$ 125.15