

GENERAL WATERPROOFING & SERVICE PTE LTD
 1 YISHUN ST 23
 #05-10 YS-ONE
 SINGAPORE 768441

Total Amount Payable: \$177.43


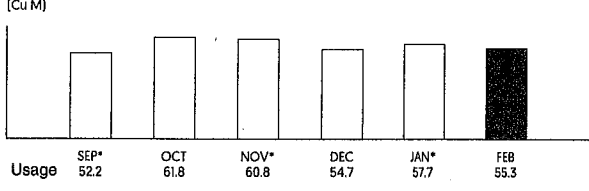
Payment Due: 05 Mar 2020



806-001037-00519-3997


This is your tax invoice for
 36 MANDAI EST [WORKERS' DORMITORY]
 #06-31 SINGAPORE 729941

Billing Period	Bill Date	Account Type	Deposit
20 Jan 2020 - 19 Feb 2020	20 Feb 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 55.3 Cu M	 <p style="text-align: center;">*Estimated month</p>	\$165.82

GST \$11.61
Current Charges: **\$177.43** OC
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$186.91
Payment on 24 Jan 2020 - Thank You	-\$186.91
Outstanding Balance	\$0.00
Current Charges due on 05 Mar 2020 (Thu)	\$177.43
Total Amount Payable	\$177.43

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board Reading taken on 19 Feb 2020 : 1349.7	40.0 Cu M	1.2100	48.40	
	15.3 Cu M	1.5200	23.26	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	15.3 Cu M	1.1800	18.05	
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:
05 Mar 2020

 Total Amount Payable:
\$177.43

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

Account No 8933231337	Cheque No	Bank:
		Branch:



8933231337

000000017743



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

***GENERAL WATERPROOFING & SERVICE PTE LTD**

ATTN : MR LEE
 #05-06
 1 YISHUN STREET 23 YS-ONE
 768441 SINGAPORE

TEL : 67544648 FAX : 67561948

TAX INVOICE : AR202002-0566

DATE : 28/02/2020
 GST REG. NO : 201120846R
 CO. REG. NO : 201120846R
 YOUR REF NO : FEB 2020
 STAFF ID : JOANNE
 TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #06-31 BLK 36 FEBRUARY USAGE 2020 USAGE : 23.000 M ³ PREVIOUS READING : 29/01/2020 : 1754.000 M ³ LATEST READING : 28/02/2020 : 1777.000 M ³	23.000 M ³	7.31	168.13

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

TOTAL	168.13
ADD GST 7%	11.77
GRAND-TOTAL	179.90

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. If 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.: M360631-2
GENERAL WATERPROOFING & SERVICE PTE LTD
BLK 1 YISHUN STREET 23 #05-06
SINGAPORE 768441

Invoice No : MD20020092
Invoice Date : 25/02/2020
Payment Due : 14/03/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 21 Jan 2020 to 19 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 94.29
Receipt during month - Thank you	\$ (94.29)
Outstanding Balance	\$ -
Total Current Charges due on 14/03/2020	\$ 72.62
Total Amount Payable will be deducted from your bank account	
	\$ 72.62

Payment received on or after 19 Feb 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4709778	Blk 36, #06-31	2,452	2,732	280kWh	0.2424	\$ 67.87
For period: 21/01/2020 - 19/02/2020 (Actual reading taken on 19/02/2020)							
Total Charges							\$ 67.87
Goods and Service Tax						7%	\$ 4.75
Total Current Charges Inclusive of GST							\$ 72.62

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) Fax

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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.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
14 Mar 2020	MD20020092		

Account No.: M360631-2

Total Amount Payable

\$72.62



GENERAL WATERPROOFING & SERVICE PTE LTD
1 YISHUN ST 23
#05-10 YS-ONE
SINGAPORE 768441

Total Amount Payable: **\$119.04**

Payment Due: 05 Mar 2020



806-001039-00520-3998

This is your tax invoice for
36 MANDAI EST (WORKERS' DORMITORY)
#08-31 SINGAPORE 729941

Billing Period
20 Jan 2020 - 19 Feb 2020

Bill Date
20 Feb 2020

Account Type
Domestic

Deposit
\$100.00

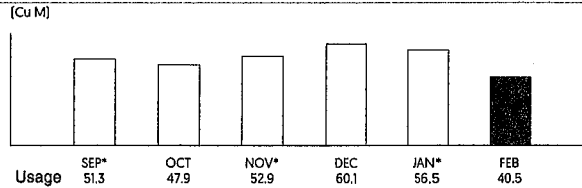
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 40.5 Cu M



\$111.25

*Estimated month

GST

\$7.79

Current Charges:
(Inclusive of GST)

\$119.04 00

Summary of Charges

Balance Brought Forward from Previous Bill	\$182.71
Payment on 24 Jan 2020 - Thank You	-\$182.71
Outstanding Balance	\$0.00
Current Charges due on 05 Mar 2020 (Thu)	\$119.04

Total Amount Payable

\$119.04

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Feb 2020 : 6829.4	40.0 Cu M	1.2100	48.40	
	0.5 Cu M	1.5200	0.76	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	0.5 Cu M	1.1800	0.59	

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:
05 Mar 2020

Total Amount Payable:
\$119.04

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

Account No 8934547533	Cheque No	Bank:
		Branch:



8934547533

000000011904



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

***GENERAL WATERPROOFING & SERVICE PTE LTD**

ATTN : MR LEE
#05-06
1 YISHUN STREET 23 YS-ONE
768441 SINGAPORE

TEL : 67544648 FAX : 67561948

TAX INVOICE : AR202002-0578

DATE : 28/02/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : FEB 2020
STAFF ID : JOANNE
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #08-31 BLK 36 FEBRUARY USAGE 2020 USAGE : 18.000 M ³ PREVIOUS READING : 29/01/2020 : 1826.000 M ³ LATEST READING : 28/02/2020 : 1844.000 M ³	18.000 M ³	7.31	131.58

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	131.58
ADD GST 7%	9.21
GRAND-TOTAL	140.79

OC

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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.: M360831-2
GENERAL WATERPROOFING & SERVICE PTE LTD
BLK 1 YISHUN STREET 23 #05-06
SINGAPORE 768441

Invoice No : MD20020093
Invoice Date : 25/02/2020
Payment Due : 14/03/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 21 Jan 2020 to 19 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 79.91
Receipt during month - Thank you	\$ (79.91)
Outstanding Balance	\$ -
Total Current Charges due on 14/03/2020	\$ 61.21
Total Amount Payable will be deducted from your bank account	
	\$ 61.21

Payment received on or after 19 Feb 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4709745	Blk 36, #08-31	2,103	2,339	236 kWh	0.2424	\$ 57.21
For period: 21/01/2020 - 19/02/2020 (Actual reading taken on 19/02/2020)							
Total Charges							\$ 57.21
Goods and Service Tax						7%	\$ 4.00
Total Current Charges Inclusive of GST							\$ 61.21

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For cheque payment:
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Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd c/o.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
14 Mar 2020	MD20020093		

Account No.: M360831-2

Total Amount Payable

\$61.21