

Batch = 1265/45



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

**KMS INDUSTRIAL**

ATTN : GRACE KUEH  
4 WOODLANDS WALK  
738248 SINGAPORE

TEL : 68527501 FAX : 68529463

**TAX INVOICE : AR202003-0548**

DATE : 28/03/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : MAR 2020  
STAFF ID : JOANNE  
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #10-11 BLK B MARCH USAGE 2020 USAGE : 14.000 M <sup>3</sup> PREVIOUS READING : 28/02/2020 : 823.000 M <sup>3</sup> LATEST READING : 28/03/2020 : 837.000 M <sup>3</sup>	14.000 M <sup>3</sup>	7.31	102.34

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

TOTAL	102.34
ADD GST 7%	7.16
<b>GRAND-TOTAL</b>	<b>109.50</b>

*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.



**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

**KMS INDUSTRIAL**

ATTN : GRACE KUEH  
4 WOODLANDS WALK  
738248 SINGAPORE

TEL : 68527501

FAX : 68529463

**TAX INVOICE : AR202003-0361**

DATE : 28/03/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #11-01 BLK A MARCH USAGE 2020 USAGE : 4.000 M <sup>3</sup> PREVIOUS READING : 28/02/2020 : 180.000 M <sup>3</sup> LATEST READING : 28/03/2020 : 184.000 M <sup>3</sup>	4.000 M <sup>3</sup>	7.31	29.24

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

**"SIN WEI GAS SUPPLY PTE LTD"**

TOTAL 29.24

ADD GST 7% 2.05

**GRAND-TOTAL 31.29**

*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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KMS INDUSTRIAL  
4 WOODLANDS WALK  
SINGAPORE 738248

Batch # 1265/22  
March 2020 Bill  
Account No. 8933462684

Total Amount Payable: \$40.10

Payment Due: 11 Apr 2020



840-002985-01493-4455

**This is your tax invoice for**  
2 WOODLANDS SECTOR 2 #11-01 WORKERS'  
DORMITORY SINGAPORE 737723

**Billing Period**  
28 Feb 2020 - 26 Mar 2020

**Bill Date**  
27 Mar 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

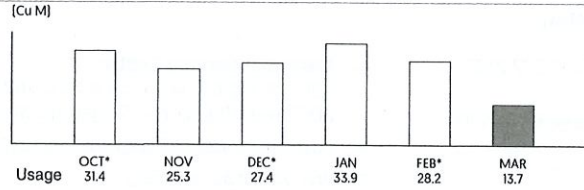
**Current Charges**

**Consumption Trend**

**Total**



**Water Services**  
by Public Utilities Board  
Usage: 13.7 Cu M



\$37.48

**GST**

\$2.62

**Current Charges:**  
(Inclusive of GST)

**\$40.10**

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$82.52
Payment on 10 Mar 2020 - Thank You	-\$82.52
Outstanding Balance	\$0.00
Current Charges due on 11 Apr 2020 (Sat)	\$40.10

**Total Amount Payable**

**\$40.10**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Reading taken on 26 Mar 2020 : 1292.4	13.7 Cu M	1.2100	16.58	
Waterborne Fee	13.7 Cu M	0.9200	12.61	
Water Conservation Tax	\$16.58	50%	8.29	37.48
<b>Subtotal</b>			37.48	37.48

**Subtotal: 37.48**

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



KMS INDUSTRIAL  
4 WOODLANDS WALK  
SINGAPORE 738248

Batch + 126537.  
March 2020 Bill  
Account No. 8935942691

Total Amount Payable: **\$110.33**

Payment Due: 11 Apr 2020



840-002987-01494-4456

**This is your tax invoice for**  
2 WOODLANDS SECTOR 2 #10-11 WORKERS'  
DORMITORY SINGAPORE 737723

**Billing Period**  
28 Feb 2020 - 26 Mar 2020

**Bill Date**  
27 Mar 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

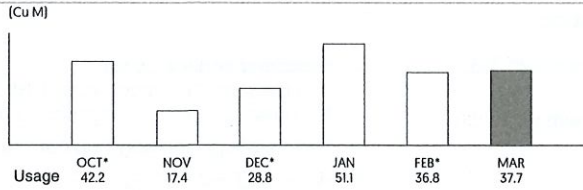
**Current Charges**

**Consumption Trend**

**Total**



**Water Services**  
by Public Utilities Board  
Usage: 37.7 Cu M



\$103.11

**GST**

\$7.22

**Current Charges:**  
(Inclusive of GST)

**\$110.33**

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$107.70
Payment on 10 Mar 2020 - Thank You	-\$107.70
Outstanding Balance	\$0.00
Current Charges due on 11 Apr 2020 (Sat)	\$110.33

**Total Amount Payable**

**\$110.33**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Reading taken on 26 Mar 2020 : 2377.6	37.7 Cu M	1.2100	45.62	
Waterborne Fee	37.7 Cu M	0.9200	34.68	
Water Conservation Tax	\$45.62	50%	22.81	103.11
<b>Subtotal</b>			103.11	103.11

**Subtotal: 103.11**

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

Batch # 1265/23



**WLC**  
FACILITIES  
SERVICES  
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.: W021011-2  
KMS INDUSTRIAL  
NO 4 WOODLANDS WALKS  
SG 738248

Invoice No : WL20030130  
Invoice Date : 16/03/2020  
Payment Due : 03/04/2020  
Payment mode : GIRO  
Deposit : \$100

SUMMARY OF CHARGES for 15 Feb 2020 to 16 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 78.32
Receipt during month - Thank you	\$ (78.32)
Outstanding Balance	\$ -
<b>Total Current Charges due on 03/04/2020</b>	<b>\$ 86.11</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 86.11</b>

Payment received on or after 14 Mar 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands)

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>	LA4731813	Blk B, #10-11	2,392	Estimated	332kWh	0.2424	\$ 80.48
For period: 15/02/2020 - 16/03/2020 (Estimated reading)							
<b>Total Charges</b>							\$ 80.48
<b>Goods and Service Tax</b>							7% \$ 5.63
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 86.11</b>

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) 6250 6616 Fax 6250 3787

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 2 Woodlands Sector 2, #01-01, Singapore 737723.  
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
3 Apr 2020	WL20030130		

Account No.: W021011-2

**Total Amount Payable** **\$ 86.11**



**WLC**  
FACILITIES  
SERVICES  
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.: W011101-1  
KMS INDUSTRIAL  
NO 4 WOODLANDS WALKS  
SG 738248

Invoice No : WL20030129  
Invoice Date : 16/03/2020  
Payment Due : 03/04/2020  
Payment mode : GIRO  
Deposit : \$100

SUMMARY OF CHARGES for 15 Feb 2020 to 16 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 93.89
Receipt during month - Thank you	\$ (93.89)
Outstanding Balance	\$ -
<b>Total Current Charges due on 03/04/2020</b>	<b>\$ 97.01</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 97.01</b>

Payment received on or after 14 Mar 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands)

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>	LA4731899	Blk A, #11-01	2,614	Estimated	374kWh	0.2424	\$ 90.66
For period: 15/02/2020 - 16/03/2020 (Estimated reading)							
<b>Total Charges</b>							\$ 90.66
<b>Goods and Service Tax</b>						7%	\$ 6.35
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 97.01</b>

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) 6250 6616 Fax 6250 3787

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 2 Woodlands Sector 2, #01-01, Singapore 737723.  
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
3 Apr 2020	WL20030129		

Account No.: W011101-1

**Total Amount Payable** **\$ 97.01**