



March 2020 Bill
Account No. 8933231337

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

Total Amount Payable: **\$167.97**

Payment Due: 03 Apr 2020



806-000421-00211-2206

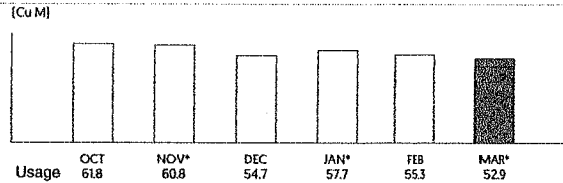
This is your tax invoice for
36 MANDAI EST (WORKERS' DORMITORY)
#06-31 SINGAPORE 729941

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

| | | |
|------------------------|--------------------------|--------------|
| Current Charges | Consumption Trend | Total |
|------------------------|--------------------------|--------------|



Water Services
by Public Utilities Board
Usage: 52.9 Cu M



\$156.98

*Estimated month

GST \$10.99

Current Charges: **\$167.97**
(Inclusive of GST)

Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$177.43 |
| Payment on 02 Mar 2020 - Thank You | -\$177.43 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 03 Apr 2020 (Fri) | \$167.97 |

Total Amount Payable **\$167.97**

Breakdown of Current Charges

| | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|---|-----------|-----------|-------------|------------|
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 19 Mar 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 12.9 Cu M | 1.5200 | 19.61 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 12.9 Cu M | 1.1800 | 15.22 | |

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 Apr 2020

Total Amount Payable:
\$167.97

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

000000016797



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 : AR202003-0822

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. #06-31 BLK 36 MARCH USAGE 2020 USAGE : 18.000 M ³ PREVIOUS READING : 28/02/2020 : 1777.000 M ³ LATEST READING : 28/03/2020 : 1795.000 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"

| | |
|--------------------|---------------|
| TOTAL | 131.58 |
| ADD GST 7% | 9.21 |
| GRAND-TOTAL | 140.79 |

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

Invoice No : MD20030096
 Invoice Date : 30/03/2020
 Payment Due : 17/04/2020
 Payment mode : GIRO
 Deposit : \$100

| SUMMARY OF CHARGES for 20 Feb 2020 to 19 Mar 2020 | Amount (SGD) |
|---|-----------------|
| Balance B/F from Previous Bill | \$ 72.62 |
| Receipt during month - Thank you | \$ (72.62) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 17/04/2020 | \$ 77.03 |
| Total Amount Payable will be deducted from your bank account | \$ 77.03 |

Payment received on or after 19 Mar 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 For period: 20/02/2020 - 19/03/2020 (Estimated reading) | LA4709778 | Blk 36, #06-31 | 2,732 | Estimated | 297 kWh | 0.2424 | \$ 71.99 |
| Total Charges | | | | | | | \$ 71.99 |
| Goods and Service Tax | | | | | | 7% | \$ 5.04 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 77.03 |

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

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 17 Apr 2020 | Invoice No MD20030096 | Cheque No | Bank / Branch |
|-------------------------------|--------------------------|-----------|---------------|

Account No.: M360631-2

Total Amount Payable

\$77.03



March 2020 Bill
Account No. 8934547533

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

Total Amount Payable: **\$138.37**

Payment Due: 03 Apr 2020



806-000423-00212-2207

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

Billing Period
20 Feb 2020 - 19 Mar 2020

Bill Date
20 Mar 2020

Account Type
Domestic

Deposit
\$100.00

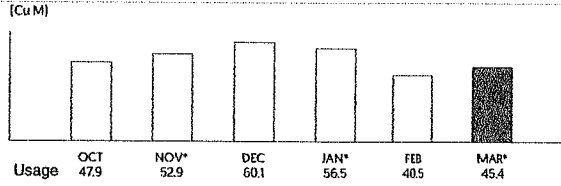
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 45.4 Cu M



\$129.32

*Estimated month

GST \$9.05

Current Charges: **\$138.37**
(inclusive of GST)

Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$119.04 |
| Payment on 02 Mar 2020 - Thank You | -\$119.04 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 03 Apr 2020 (Fri) | \$138.37 |

Total Amount Payable **\$138.37**

Breakdown of Current Charges

| | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|---|-----------|-----------|-------------|------------|
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 19 Mar 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 5.4 Cu M | 1.5200 | 8.21 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 5.4 Cu M | 1.1800 | 6.37 | |

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 Apr 2020

Total Amount Payable:
\$138.37

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

000000013837



昇輝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

TAX INVOICE : AR202003-0833

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

TEL : 67544648 FAX : 67561948

| DESCRIPTION | QTY | U/PRICE | AMOUNT |
|---|-----------------------|-------------|---------------|
| 1. #08-31 BLK 36 MARCH USAGE 2020 USAGE : 20.000 M ³ PREVIOUS READING : 28/02/2020 : 1844.000 M ³ LATEST READING : 28/03/2020 : 1864.000 M ³ | 20.000 M ³ | SGD 7.31 | SGD 146.20 |

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 | 146.20 |
| ADD GST 7% | 10.23 |
| GRAND-TOTAL | 156.43 |

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

Invoice No : MD20030097
 Invoice Date : 30/03/2020
 Payment Due : 17/04/2020
 Payment mode : GIRO
 Deposit : \$100

| SUMMARY OF CHARGES for 20 Feb 2020 to 19 Mar 2020 | | Amount (SGD) |
|---|--|-----------------|
| Balance B/F from Previous Bill | | \$ 61.21 |
| Receipt during month - Thank you | | \$ (61.21) |
| Outstanding Balance | | \$ - |
| Total Current Charges due on 17/04/2020 | | \$ 65.10 |
| Total Amount Payable will be deducted from your bank account | | \$ 65.10 |

Payment received on or after 19 Mar 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) |
|--|------------------|-----------------|--------------------|--------------------|-------------|------------|-----------------|
| <i>Electricity Services</i> | LA4709745 | Blk 36, #08-31 | 2,339 | Estimated | 251 kWh | 0.2424 | \$ 60.84 |
| For period: 20/02/2020 - 19/03/2020 (Estimated reading) | | | | | | | |
| Total Charges | | | | | | | \$ 60.84 |
| Goods and Service Tax | | | | | | 7% | \$ 4.26 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 65.10 |

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

X

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 17 Apr 2020 | Invoice No MD20030097 | Cheque No | Bank / Branch |
|-------------------------------|--------------------------|-----------|---------------|

Account No.: M360831-2

Total Amount Payable

\$65.10