



April 2020 Bill
Account No. 8933231337

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

Total Amount Payable: **\$189.68**

Payment Due: 11 May 2020



806-000399-00200-0996

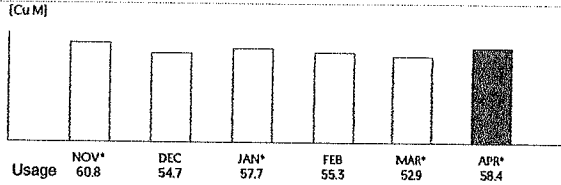
This is your tax invoice for
36 MANDAI EST (WORKERS' DORMITORY)
#06-31 SINGAPORE 729941

Billing Period 20 Mar 2020 - 20 Apr 2020
Bill Date 26 Apr 2020
Account Type Domestic
Deposit \$100.00

Current Charges **Consumption Trend** **Total**



Water Services
by Public Utilities Board
Usage: 58.4 Cu M



*Estimated month

\$177.26

GST \$12.42

Current Charges: **\$189.68**
(inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$167.97
Payment on 25 Mar 2020 - Thank You	-\$167.97
Outstanding Balance	\$0.00
Current Charges due on 11 May 2020 (Mon)	\$189.68

Total Amount Payable **\$189.68**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 20 Apr 2020	40.0 Cu M	1.2100	48.40	
	18.4 Cu M	1.5200	27.97	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	18.4 Cu M	1.1800	21.71	

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:
11 May 2020

Total Amount Payable:
\$189.68

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

000000018968



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 : AR202004-0708

DATE : 28/04/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : APR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
1. #06-31 BLK 36 APRIL USAGE 2020 USAGE : 20.000 M ³ PREVIOUS READING : 28/03/2020 : 1795.000 M ³ LATEST READING : 28/04/2020 : 1815.000 M ³	20.000 M ³	SGD 7.25	SGD 145.00

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 145.00

ADD GST 7% 10.15

GRAND-TOTAL 155.15

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 : MD20040098
 Invoice Date : 22/04/2020
 Payment Due : 10/05/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 20 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 77.03
Receipt during month - Thank you		\$ (77.03)
Outstanding Balance		\$ -
Total Current Charges due on 10/05/2020		\$ 78.72
Total Amount Payable will be deducted from your bank account		\$ 78.72

Payment received on or after 20 Apr 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	3,029	3,343	106kWh	0.2424	\$ 25.69
For period: 20/03/2020 - 20/04/2020 (Actual reading taken on 20/04/2020)					208kWh	0.2302	\$ 47.88
Total Charges							\$ 73.57
Goods and Service Tax						7%	\$ 5.16
Total Current Charges inclusive of GST							\$ 78.72

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	Invoice No	Cheque No	Bank / Branch
10 May 2020	MD20040098		

Account No.: M360631-2

Total Amount Payable

\$78.72



April 2020 Bill
Account No. 8934547533

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

Total Amount Payable: **\$156.91**

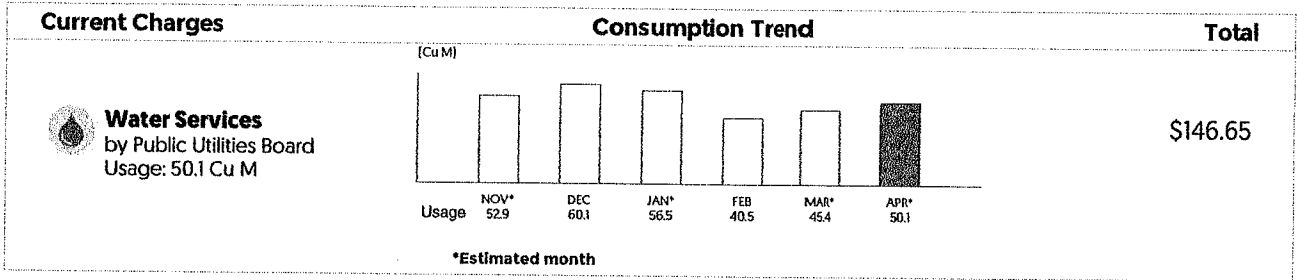
Payment Due: 11 May 2020



806-000401-00201-0997

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

Billing Period 20 Mar 2020 - 20 Apr 2020	Bill Date 26 Apr 2020	Account Type Domestic	Deposit \$100.00
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GST \$10.26

Current Charges: **\$156.91**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$138.37
Payment on 25 Mar 2020 - Thank You	-\$138.37
Outstanding Balance	\$0.00
Current Charges due on 11 May 2020 (Mon)	\$156.91
Total Amount Payable	\$156.91

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 20 Apr 2020	40.0 Cu M	1.2100	48.40	
	10.1 Cu M	1.5200	15.35	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	10.1 Cu M	1.1800	11.92	
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:
11 May 2020

Total Amount Payable:
\$156.91

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

000000015691



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 : AR202004-0720

DATE : 28/04/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : APR 2020
STAFF ID : JOANNE
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #08-31 BLK 36 APRIL USAGE 2020 USAGE : 22.000 M ³ PREVIOUS READING : 28/03/2020 : 1864.000 M ³ LATEST READING : 28/04/2020 : 1886.000 M ³	22.000 M ³	7.25	159.50

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

TOTAL	159.50
ADD GST 7%	11.16
GRAND-TOTAL	170.66

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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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 : MD20040099
 Invoice Date : 22/04/2020
 Payment Due : 10/05/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 20 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 65.10
Receipt during month - Thank you		\$ (65.10)
Outstanding Balance		\$ -
Total Current Charges due on 10/05/2020		\$ 66.46
Total Amount Payable will be deducted from your bank account		\$ 66.46

Payment received on or after 20 Apr 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	2,590	2,855	90 kWh	0.2424	\$ 21.82
For period: 20/03/2020 - 20/04/2020 (Actual reading taken on 20/04/2020)					175 kWh	0.2302	\$ 40.29
Total Charges							\$ 62.11
Goods and Service Tax						7%	\$ 4.35
Total Current Charges Inclusive of GST							\$ 66.46

This is a computer generated invoice. No signature is required.

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 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 10 May 2020	Invoice No MD20040099	Cheque No	Bank / Branch
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Account No.: M360831-2

Total Amount Payable

\$66.46