



昇辉煤气供应私人有限公司  
**SIN WEI GAS SUPPLY PTE LTD**

Batch # 1269/27

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 : AR202004-0432**

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. #10-11 BLK B APRIL USAGE 2020 USAGE : 16.000 M <sup>3</sup> PREVIOUS READING : 28/03/2020 : 837.000 M <sup>3</sup> LATEST READING : 28/04/2020 : 853.000 M <sup>3</sup>	16.000 M <sup>3</sup>	7.25	116.00

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

TOTAL	116.00
ADD GST 7%	8.12
<b>GRAND-TOTAL</b>	<b>124.12</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 owed. 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.



昇輝煤气供应私人有限公司  
SIN WEI GAS SUPPLY PTE LTD

Batch # 1269/36

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

TAX INVOICE : AR202004-0243

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 : 68527501 FAX : 68529463

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #11-01 BLK A APRIL USAGE 2020 USAGE : 6.000 M <sup>3</sup> PREVIOUS READING ; 28/03/2020 : 184.000 M <sup>3</sup> LATEST READING : 28/04/2020 : 190.000 M <sup>3</sup>	6.000 M <sup>3</sup>	7.25	43.50

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

TOTAL 43.50  
ADD GST 7% 3.05  
**GRAND-TOTAL 46.55**

*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

 Total Amount Payable: **\$68.78**

Payment Due: 12 May 2020



840-003071-01536-4429

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

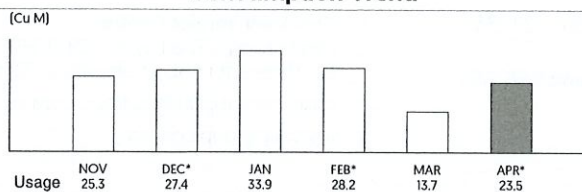
**Billing Period**  
 27 Mar 2020 - 27 Apr 2020

**Bill Date**  
 28 Apr 2020

**Account Type**  
 Non Domestic

**Deposit**  
 \$100.00

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

**Water Services**  
 by Public Utilities Board  
 Usage: 23.5 Cu M

**\$64.28**

\*Estimated month

**GST** **\$4.50**
**Current Charges:** **\$68.78**  
(Inclusive of GST)
**Summary of Charges**

Balance Brought Forward from Previous Bill	\$40.10
Payment on 09 Apr 2020 - Thank You	-\$40.10
Outstanding Balance	\$0.00
Current Charges due on 12 May 2020 (Tue)	\$68.78

**Total Amount Payable**
**\$68.78**
**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 27 Apr 2020	23.5 Cu M	1.2100	28.44	
Waterborne Fee	23.5 Cu M	0.9200	21.62	
Water Conservation Tax		50%	14.22	64.28
<b>Subtotal</b>			64.28	64.28

**Subtotal: 64.28**



April 2020 Bill  
Account No. 8935942691

Bath = 1269/32

KMS INDUSTRIAL  
4 WOODLANDS WALK  
SINGAPORE 738248

Total Amount Payable: **\$122.33**

Payment Due: 12 May 2020



840-003073-01537-4430

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

**Billing Period**  
27 Mar 2020 - 27 Apr 2020

**Bill Date**  
28 Apr 2020

**Account Type**  
Non Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total														
<b>Water Services</b> by Public Utilities Board Usage: 41.8 Cu M	<p>[Cu M]</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> </thead> <tbody> <tr> <td>NOV</td> <td>17.4</td> </tr> <tr> <td>DEC*</td> <td>28.8</td> </tr> <tr> <td>JAN</td> <td>51.1</td> </tr> <tr> <td>FEB*</td> <td>36.8</td> </tr> <tr> <td>MAR</td> <td>37.7</td> </tr> <tr> <td>APR*</td> <td>41.8</td> </tr> </tbody> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	NOV	17.4	DEC*	28.8	JAN	51.1	FEB*	36.8	MAR	37.7	APR*	41.8	\$114.33
Month	Usage (Cu M)															
NOV	17.4															
DEC*	28.8															
JAN	51.1															
FEB*	36.8															
MAR	37.7															
APR*	41.8															

**GST** \$8.00

**Current Charges:** **\$122.33**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$110.33
Payment on 09 Apr 2020 - Thank You	-\$110.33
Outstanding Balance	\$0.00
Current Charges due on 12 May 2020 (Tue)	\$122.33
<b>Total Amount Payable</b>	<b>\$122.33</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 27 Apr 2020	41.8 Cu M	1.2100	50.58	
Waterborne Fee	41.8 Cu M	0.9200	38.46	
Water Conservation Tax	\$50.58	50%	25.29	114.33
<b>Subtotal</b>			114.33	114.33

**Subtotal: 114.33**

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 # 1269/23



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 : WL20040127  
Invoice Date : 21/04/2020  
Payment Due : 09/05/2020  
Payment mode : GIRO  
Deposit : \$100

SUMMARY OF CHARGES for 17 Mar 2020 to 17 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 97.01
Receipt during month - Thank you	\$ (97.01)
Outstanding Balance	\$ -
<b>Total Current Charges due on 09/05/2020</b>	<b>\$ 92.99</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 92.99</b>

Payment received on or after 17 Apr 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands) Pte Ltd

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	2,988	3,357	161 kWh	0.2424	\$ 39.03
For period: 17/03/2020 - 17/04/2020 (Actual reading taken on 17/04/2020)					208 kWh	0.2302	\$ 47.88
<b>Total Charges</b>							\$ 86.91
<b>Goods and Service Tax</b>						7%	\$ 6.08
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 92.99</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) 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
9 May 2020	WL20040127		

Account No.: W011101-1

**Total Amount Payable**

**\$92.99**

Batch # 1269/27



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 : WL20040128  
Invoice Date : 21/04/2020  
Payment Due : 09/05/2020  
Payment mode : GIRO  
Deposit : \$100

SUMMARY OF CHARGES for 17 Mar 2020 to 17 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 86.11
Receipt during month - Thank you	\$ (86.11)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 115.90
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 115.90</b>

Payment received on or after 17 Apr 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands) 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	LA4731813	Blk B, #10-11	2,724	3,182	237 kWh	0.2424	\$ 57.45
For period: 17/03/2020 - 17/04/2020 (Actual reading taken on 17/04/2020)					221 kWh	0.2302	\$ 50.87
<b>Total Charges</b>							\$ 108.32
Goods and Service Tax						7%	\$ 7.68
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 115.90</b>

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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	Invoice No	Cheque No	Bank / Branch
9 May 2020	WL20040128		

Account No.: W021011-2

Total Amount Payable

\$115.90