

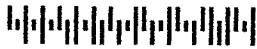


May 2020 Bill
Account No. 8933231337

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

Total Amount Payable: **\$357.65**

Payment Due: 03 Jun 2020



806-000153-00077-0077

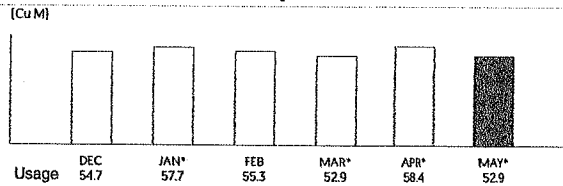
This is your tax invoice for
36 MANDAI EST (WORKERS' DORMITORY)
#06-31 SINGAPORE 729941

Billing Period 21 Apr 2020 - 19 May 2020
Bill Date 20 May 2020
Account Type Domestic
Deposit \$100.00

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



Water Services
by Public Utilities Board
Usage: 52.9 Cu M



\$156.98

GST \$10.99

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

Summary of Charges

Balance Brought Forward from Previous Bill	\$189.68
Payment Received	\$0.00
Amount Overdue	\$189.68
Current Charges due on 03 Jun 2020 (Wed)	\$167.97

Total Amount Payable **\$357.65**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 May 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 Jun 2020

Total Amount Payable:
\$357.65

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

000000035765



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
ROC/GST No : 201120846R

***GENERAL WATERPROOFING & SERVICE PTE LTD**

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

TEL : 67544648 FAX : 67561948

TAX INVOICE : AR202005-0855

DATE : 28/05/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAY 2020
STAFF ID : JOANNE
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #06-31 BLK 36 MAY USAGE 2020 ESTIMED USAGE : 15.000 M ³ PREVIOUS READING : 28/04/2020 : 1815.000 M ³ LATEST READING : 28/05/2020 : 1830.000 M ³	15.000 M ³	7.25	108.75

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL	108.75
ADD GST 7%	7.61
GRAND-TOTAL	116.36

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
 SG 768441

Invoice No : MD20050094
 Invoice Date : 22/05/2020
 Payment Due : 09/06/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 21 Apr 2020 to 20 May 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 78.72
Receipt during month - Thank you		\$ -
Outstanding Balance		\$ 78.72
Total Current Charges due on 09/06/2020		\$ 73.89
Total Amount Payable will be deducted from your bank account		\$ 152.61

Payment received on or after 20 May 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: 21/04/2020 - 20/05/2020 (Estimated reading)	LA4709778	Blk 36, #06-31	3,343	Estimated	300 kWh	0.2302	\$ 69.06
Total Charges							\$ 69.06
Goods and Service Tax						7%	\$ 4.83
Total Current Charges Inclusive of GST							\$ 73.89

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 Jun 2020	MD20050094		

Account No.: M360631-2

Total Amount Payable

\$152.61

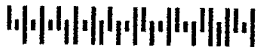


May 2020 Bill
Account No. 8934547533

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

Total Amount Payable: **\$295.28**

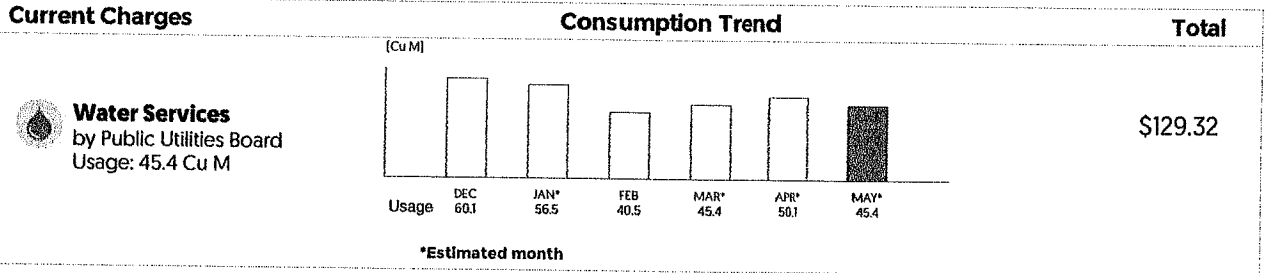
Payment Due: 03 Jun 2020



806-000155-00078-0078

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

Billing Period 21 Apr 2020 - 19 May 2020	Bill Date 20 May 2020	Account Type Domestic	Deposit \$100.00
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GST \$9.05

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

Summary of Charges	
Balance Brought Forward from Previous Bill	\$156.91
Payment Received	\$0.00
Amount Overdue	\$156.91
Current Charges due on 03 Jun 2020 (Wed)	\$138.37
Total Amount Payable	\$295.28

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 May 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 Jun 2020

Total Amount Payable:
\$295.28

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

00000029528



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
ROC/GST No : 201120846R

***GENERAL WATERPROOFING & SERVICE PTE LTD**

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

TEL : 67544648 FAX : 67561948

TAX INVOICE : AR202005-0867

DATE : 28/05/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAY 2020
STAFF ID : JOANNE
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #08-31 BLK 36 MAY USAGE 2020 ESTIMED USAGE : 17.000 M ³ PREVIOUS READING : 28/04/2020 : 1886.000 M ³ LATEST READING : 28/05/2020 : 1903.000 M ³	17.000 M ³	7.25	123.25

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

TOTAL	123.25
ADD GST 7%	8.63
GRAND-TOTAL	131.88

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 : MD20050095
 Invoice Date : 22/05/2020
 Payment Due : 09/06/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 21 Apr 2020 to 20 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 66.46
Receipt during month - Thank you	\$ (66.46)
Outstanding Balance	\$ -
Total Current Charges due on 09/06/2020	\$ 62.56
Total Amount Payable will be deducted from your bank account	\$ 62.56

Payment received on or after 20 May 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: 21/04/2020 - 20/05/2020 (Estimated reading)	LA4709745	Blk 36, #08-31	2,855	Estimated	254 kWh	0.2302	\$ 58.47
Total Charges							\$ 58.47
Goods and Service Tax						7%	\$ 4.09
Total Current Charges inclusive of GST							\$ 62.56

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

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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
9 Jun 2020	MD20050095		

Account No.: M360831-2

Total Amount Payable

\$62.56