



July 2020 Bill  
Account No. 8933231337

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

Total Amount Payable: **\$375.14**

Payment Due: 03 Aug 2020



806-000121-00061-4459

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

**Billing Period**  
19 Jun 2020 - 19 Jul 2020

**Bill Date**  
20 Jul 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

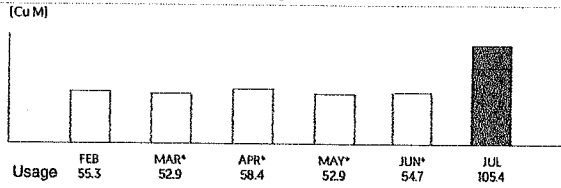
**Current Charges**

**Consumption Trend**

**Total**



**Water Services**  
by Public Utilities Board  
Usage: 105.4 Cu M



\$350.59

\*Estimated month

**GST** \$24.55

**Current Charges:** **\$375.14**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$537.36
Payment on 24 Jun 2020 - Thank You	-\$357.65
Payment on 09 Jul 2020 - Thank You	-\$179.71
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$375.14

**Total Amount Payable** **\$375.14**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Reading taken on 19 Jul 2020 : 1674.0	40.0 Cu M	1.2100	48.40	
	65.4 Cu M	1.5200	99.41	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

**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 Aug 2020**

Total Amount Payable:  
**\$375.14**

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

000000037514



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  
1 YISHUN STREET 23  
#05-06 YS-ONE  
SINGAPORE 768441

TEL : 67544648 FAX : 67561948

**TAX INVOICE : AR202007-0595**

DATE : 28/07/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : JULY 2020  
STAFF ID : JOANNE  
TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #06-31 BLK 36 JULY USAGE 2020 USAGE : 13.000 M <sup>3</sup> PREVIOUS READING : 28/06/2020 : 1855.000 M <sup>3</sup> LATEST READING : 28/07/2020 : 1868.000 M <sup>3</sup>	13.000 M <sup>3</sup>	6.92	89.96

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

TOTAL 89.96  
ADD GST 7% 6.30  
**GRAND-TOTAL 96.26**

*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 : MD20070092  
 Invoice Date : 29/07/2020  
 Payment Due : 16/08/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 18 Jun 2020 to 15 Jul 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 298.53
Receipt during month - Thank you		\$ (298.53)
Outstanding Balance		\$ -
Total Current Charges due on 16/08/2020		\$ 159.80
Total Amount Payable will be deducted from your bank account		\$ 159.80

Payment received on or after 15 Jul 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)
<b>Electricity Services</b> For period: 18/06/2020 - 15/07/2020 (Estimated reading)	LA4709778	Blk 36, #06-31	4,855	Estimated	189 kWh	0.2302	\$ 43.51
					540 kWh	0.1960	\$ 105.84
<b>Total Charges</b>							\$ 149.35
<b>Goods and Service Tax</b>						7%	\$ 10.45
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 159.80</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 16 Aug 2020	Invoice No MD20070092	Cheque No	Bank / Branch
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Account No.: M360631-2

**Total Amount Payable**

**\$159.80**



July 2020 Bill  
Account No. 8934547533

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

Total Amount Payable: **\$443.39**

Payment Due: 03 Aug 2020



806-000123-00062-4460

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

**Billing Period**  
19 Jun 2020 - 19 Jul 2020

**Bill Date**  
20 Jul 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

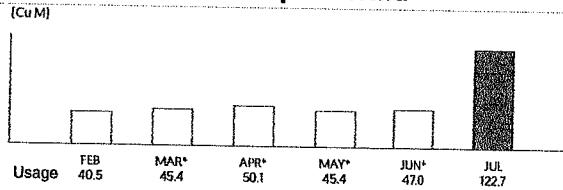
**Current Charges**

**Consumption Trend**

**Total**



**Water Services**  
by Public Utilities Board  
Usage: 122.7 Cu M



\$414.38

**GST** \$29.01

**Current Charges:** **\$443.39**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$443.99
Payment on 24 Jun 2020 - Thank You	-\$295.28
Payment on 09 Jul 2020 - Thank You	-\$148.71
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$443.39

**Total Amount Payable** **\$443.39**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Reading taken on 19 Jul 2020 : 7140.0	40.0 Cu M	1.2100	48.40	
	82.7 Cu M	1.5200	125.70	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

**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 Aug 2020**

Total Amount Payable:  
**\$443.39**

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

000000044339



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  
1 YISHUN STREET 23  
#05-06 YS-ONE  
SINGAPORE 768441

TEL : 67544648 FAX : 67561948

**TAX INVOICE : AR202007-0604**

DATE : 28/07/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : JULY 2020  
STAFF ID : JOANNE  
TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #08-31 BLK 36 JULY USAGE 2020 USAGE : 19.000 M <sup>3</sup> PREVIOUS READING : 28/06/2020 : 1933.000 M <sup>3</sup> LATEST READING : 28/07/2020 : 1952.000 M <sup>3</sup>	19.000 M <sup>3</sup>	6.92	131.48

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. 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.*

TOTAL	131.48
ADD GST 7%	9.20
<b>GRAND-TOTAL</b>	<b>140.68</b>

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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 : MD20070093  
 Invoice Date : 29/07/2020  
 Payment Due : 16/08/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 18 Jun 2020 to 15 Jul 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 179.32
Receipt during month - Thank you		\$ (179.32)
Outstanding Balance		\$ -
<b>Total Current Charges due on 16/08/2020</b>		<b>\$ 104.53</b>
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 104.53</b>

Payment received on or after 15 Jul 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)
<b>Electricity Services</b>	LA4709745	Blk 36, #08-31	3,837	Estimated	140 kWh	0.2302	\$ 32.23
For period: 18/06/2020 - 15/07/2020 (Estimated reading)					334 kWh	0.1960	\$ 65.46
<b>Total Charges</b>							\$ 97.69
<b>Goods and Service Tax</b>						7%	\$ 6.84
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 104.53</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
16 Aug 2020	MD20070093		

Account No.: M360831-2

**Total Amount Payable**

**\$104.53**