



August 2020 Bill
Account No. 8933231337

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

Total Amount Payable: **\$173.54**

Payment Due: 03 Sep 2020



806-000403-00202-2601

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

Billing Period
20 Jul 2020 - 19 Aug 2020

Bill Date
20 Aug 2020

Account Type
Non Domestic

Deposit
\$100.00

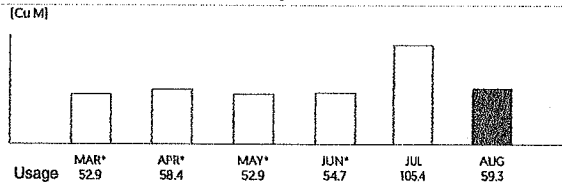
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 59.3 Cu M



\$162.19

*Estimated month

GST \$11.35

Current Charges: **\$173.54**
(inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$375.14
Payment on 23 Jul 2020 - Thank You	-\$375.14
Outstanding Balance	\$0.00
Current Charges due on 03 Sep 2020 [Thu]	\$173.54

Total Amount Payable **\$173.54**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Aug 2020 : 1733.3	59.3 Cu M	1.2100	71.75	
Waterborne Fee	59.3 Cu M	0.9200	54.56	
Water Conservation Tax	\$71.75	50%	35.88	162.19
Subtotal			162.19	162.19

Subtotal: 162.19

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 Sep 2020

Total Amount Payable:
\$173.54

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

000000017354



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

TEL : 67544648

FAX : 67561948

TAX INVOICE : AR202008-0839

DATE : 28/08/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : AUG 2020

STAFF ID : JOANNE

TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #06-31 BLK 36 AUG USAGE 2020 USAGE : 25.000 M ³ PREVIOUS READING : 28/07/2020 : 1868.000 M ³ LATEST READING : 28/08/2020 : 1893.000 M ³	25.000 M ³	6.92	173.00

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 173.00

ADD GST 7% 12.11

GRAND-TOTAL 185.11

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 : MD20080087
 Invoice Date : 24/08/2020
 Payment Due : 11/09/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 16 Jul 2020 to 16 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 159.80
Receipt during month - Thank you	\$ (159.80)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 48.65
Total Amount Payable will be deducted from your bank account	\$ 48.65

Payment received on or after 16 Aug 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	5,584	5,816	232 kWh	0.1960	\$ 45.47
For period: 16/07/2020 - 16/08/2020 (Actual reading taken on 16/08/2020)							
Total Charges							\$ 45.47
Goods and Service Tax						7%	\$ 3.18
Total Current Charges Inclusive of GST							\$ 48.65

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
11 Sep 2020	MD20080087		

Account No.: M360631-2

Total Amount Payable

\$48.65



August 2020 Bill
Account No. 8934547533

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

Total Amount Payable: **\$178.22**

Payment Due: **03 Sep 2020**



806-000405-00203-2602

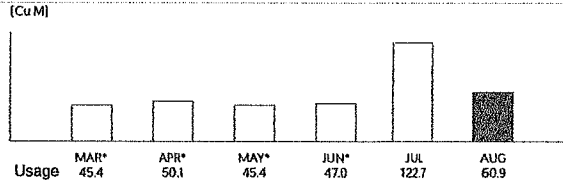
This is your tax invoice for
36 MANDAI EST #08-31 WORKERS'
DORMITORY SINGAPORE 729941

Billing Period	Bill Date	Account Type	Deposit
20 Jul 2020 - 19 Aug 2020	20 Aug 2020	Non Domestic	\$100.00

Current Charges	Consumption Trend	Total
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Water Services
by Public Utilities Board
Usage: 60.9 Cu M



\$166.56

GST \$11.66

Current Charges: **\$178.22**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$443.39
Payment on 23 Jul 2020 - Thank You	-\$443.39
Outstanding Balance	\$0.00
Current Charges due on 03 Sep 2020 (Thu)	\$178.22

Total Amount Payable **\$178.22**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Aug 2020 : 7200.9	60.9 Cu M	1.2100	73.69	
Waterborne Fee	60.9 Cu M	0.9200	56.03	
Water Conservation Tax	\$73.69	50%	36.84	166.56
Subtotal			166.56	166.56

Subtotal: 166.56

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 Sep 2020

Total Amount Payable:
\$178.22

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

000000017822



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
 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 : AR202008-0840

DATE : 28/08/2020
 GST REG. NO : 201120846R
 CO. REG. NO : 201120846R
 YOUR REF NO : AUG 2020
 STAFF ID : JOANNE
 TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #08-31 BLK 36 AVG USAGE 2020 USAGE : 24.000 M ³ PREVIOUS READING : 28/07/2020 : 1952.000 M ³ LATEST READING : 28/08/2020 : 1976.000 M ³	24.000 M ³	6.92	166.08

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

TOTAL	166.08
ADD GST 7%	11.63
GRAND-TOTAL	177.71

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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 : MD20080088
 Invoice Date : 24/08/2020
 Payment Due : 11/09/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 16 Jul 2020 to 16 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 104.53
Receipt during month - Thank you	\$ (104.53)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 25.38
Total Amount Payable will be deducted from your bank account	\$ 25.38

Payment received on or after 16 Aug 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: 16/07/2020 - 16/08/2020 (Actual reading taken on 16/08/2020)	LA4709745	Blk 36, #08-31	4,311	4,432	121 kWh	0.1960	\$ 23.72
Total Charges							\$ 23.72
Goods and Service Tax						7%	\$ 1.66
Total Current Charges Inclusive of GST							\$ 25.38

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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
 clo .
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on 11 Sep 2020	Invoice No MD20080088	Cheque No	Bank / Branch
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Account No.: M360831-2

Total Amount Payable

\$25.38