



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

*UNITED TECH ENGINEERING PTE LTD

ATTN : MS JENNIFER CHAN

#05-08

10 ADMIRALTY STREET NORTH LINK BUILDING
757695 SINGAPORE

TEL : 64833693

TAX INVOICE : AR202004-0319

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. #03-12 BLK B APRIL USAGE 2020 USAGE : 19.000 M ³ PREVIOUS READING : 28/03/2020 : 885.000 M ³ LATEST READING : 28/04/2020 : 904.000 M ³	19.000 M ³	7.25	137.75

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 137.75

ADD GST 7% 9.64

GRAND-TOTAL 147.39

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.



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

***UNITED TECH ENGINEERING PTE LTD**

ATTN : MS JENNIFER CHAN
 #05-08
 10 ADMIRALTY STREET NORTH LINK BUILDING
 757695 SINGAPORE

TEL : 64833693

TAX INVOICE : AR202004-0318

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. #03-11 BLK B APRIL USAGE 2020 USAGE : 13.000 M ³ PREVIOUS READING : 28/03/2020 : 885.000 M ³ LATEST READING : 28/04/2020 : 898.000 M ³	13.000 M ³	7.25	94.25

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

TOTAL	94.25
ADD GST 7%	6.60
GRAND-TOTAL	100.85

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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UNITED TECH ENGINEERING PTE LTD
 10 ADMIRALTY ST
 #05-08
 SINGAPORE 757695

Total Amount Payable: \$184.95

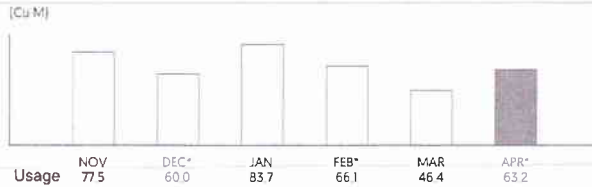
Payment Due: 12 May 2020

This is your tax invoice for
 2 WOODLANDS SECTOR 2 #03-12
 WORKERS' DORMITORY SINGAPORE 737723


840-001855-00928-2427

Billing Period	Bill Date	Account Type	Deposit
27 Mar 2020 - 27 Apr 2020	28 Apr 2020	Non Domestic	\$100.00

Current Charges	Consumption Trend	Total
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Water Services
 by Public Utilities Board
 Usage: 63.2 Cu M

\$172.85
GST \$12.10

Current Charges: **\$184.95**
(Inclusive of GST)
Summary of Charges

Balance Brought Forward from Previous Bill	\$142.31
Payment on 13 Apr 2020 - Thank You	-\$142.31
Outstanding Balance	\$0.00
Current Charges due on 12 May 2020 (Tue)	\$184.95

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 12 May 2020	\$184.95
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Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Apr 2020	63.2 Cu M	1.2100	76.47	
Waterborne Fee	63.2 Cu M	0.9200	58.14	
Water Conservation Tax	\$76.47	50%	38.24	172.85
			Subtotal:	172.85

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:
12 May 2020

 Total Amount Payable:
\$184.95

Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8940960845	Cheque No	Bank:
		Branch:



8940960845

000000018495

UNITED TECH ENGINEERING PTE LTD
 10 ADMIRALTY ST
 #05-08
 SINGAPORE 757695

Total Amount Payable: \$184.07

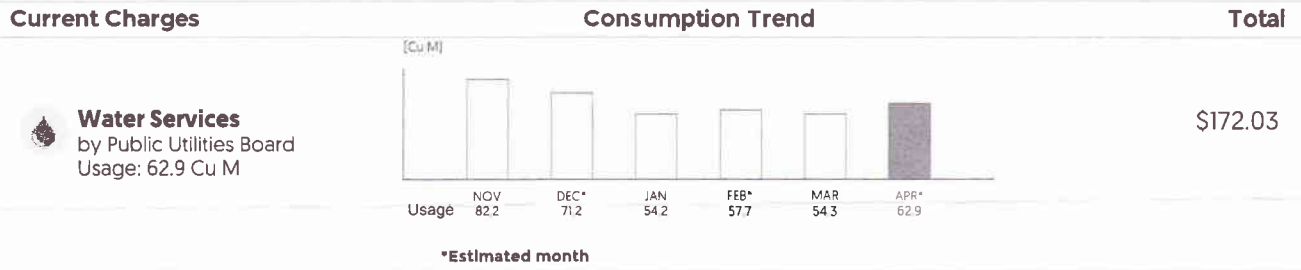
Payment Due: 12 May 2020



840-001857-00929-2428

This is your tax invoice for
 2 WOODLANDS SECTOR 2 #03-11 WORKERS'
 DORMITORY SINGAPORE 737723

Billing Period	Bill Date	Account Type	Deposit
27 Mar 2020 - 27 Apr 2020	28 Apr 2020	Non Domestic	\$100.00



GST	\$12.04
Current Charges: <small>(Inclusive of GST)</small>	\$184.07

Summary of Charges

Balance Brought Forward from Previous Bill	\$173.49
Payment on 13 Apr 2020 - Thank You	-\$173.49
Outstanding Balance	\$0.00
Current Charges due on 12 May 2020 (Tue)	\$184.07

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 12 May 2020	\$184.07
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Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Apr 2020	62.9 Cu M	1.2100	76.11	
Waterborne Fee	62.9 Cu M	0.9200	57.87	
Water Conservation Tax		\$76.11	50%	38.05
			Subtotal:	172.03

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:
12 May 2020

 Total Amount Payable:
\$184.07

Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge

Account No 8940970067	Cheque No	Bank:
		Branch:



8940970067

000000018407

Tax Invoice

Account No.: W020311-2
 UNITED TECH ENGINEERING PTE LTD
 10 ADMIRALTY STREET #05-08 NORTH LINK BUILDING
 SG 757695

Invoice No : WL20040250
 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	\$ 91.82
Receipt during month - Thank you	\$ (91.82)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 93.07
Total Amount Payable will be deducted from your bank account	\$ 93.07

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	LA4706015	Blk B, #03-11	2,659	3,028	167 kWh	0.2424	\$ 40.48
For period: 17/03/2020 - 17/04/2020 (Actual reading taken on 17/04/2020)					202 kWh	0.2302	\$ 46.50
Total Charges							\$ 86.98
Goods and Service Tax						7%	\$ 6.09
Total Current Charges Inclusive of GST							\$ 93.07

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

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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 9 May 2020	Invoice No WL20040250	Cheque No	Bank / Branch
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Account No.: W020311-2

Total Amount Payable

\$93.07

Tax Invoice

Account No.: W020312-2
 UNITED TECH ENGINEERING PTE LTD
 10 ADMIRALTY STREET #05-08 NORTH LINK BUILDING
 SG 757695

Invoice No : WL20040251
 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	\$ 91.56
Receipt during month - Thank you	\$ (91.56)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 101.77
Total Amount Payable will be deducted from your bank account	\$ 101.77

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	LA4706042	Blk B, #03-12	2,722	3,125	192 kWh	0.2424	\$ 46.54
For period: 17/03/2020 - 17/04/2020 (Actual reading taken on 17/04/2020)					211 kWh	0.2302	\$ 48.57
Total Charges							\$ 95.11
Goods and Service Tax						7%	\$ 6.66
Total Current Charges Inclusive of GST							\$ 101.77

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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	WL20040251		

Account No.: W020312-2

Total Amount Payable

\$101.77