



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

*UNITED TECH ENGINEERING PTE LTD

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

TEL : 64833693

TAX INVOICE : AR202005-1061

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. #03-11 BLK B MAY USAGE 2020 ESTIMED USAGE : 8.000 M ³ PREVIOUS READING : 28/04/2020 : 898.000 M ³ LATEST READING : 28/05/2020 : 906.000 M ³	8.000 M ³	7.25	58.00

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

TOTAL	58.00
ADD GST 7%	4.06
GRAND-TOTAL	62.06

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

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ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
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ATTN : MS JENNIFER CHAN
#05-08
10 ADMIRALTY STREET NORTH LINK BUILDING
757695 SINGAPORE

TEL : 64833693

TAX INVOICE : AR202005-1062

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. #03-12 BLK B MAY USAGE 2020 ESTIMED USAGE : 14.000 M ³ PREVIOUS READING : 28/04/2020 : 904.000 M ³ LATEST READING : 28/05/2020 : 918.000 M ³	14.000 M ³	7.25	101.50

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	101.50
ADD GST 7%	7.10
GRAND-TOTAL	108.60

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE IS REQUIRED.

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

 Total Amount Payable: **\$173.54**

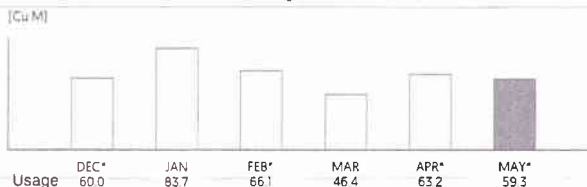
Payment Due: 15 Jun 2020

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


840-000963-00482-4862

Billing Period	Bill Date	Account Type	Deposit
28 Apr 2020 - 27 May 2020	31 May 2020	Non Domestic	\$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	\$184.95
Payment on 12 May 2020 - Thank You	-\$184.95
Outstanding Balance	\$0.00
Current Charges due on 15 Jun 2020 (Mon)	\$173.54

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 15 Jun 2020
\$173.54
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 27 May 2020	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

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:
15 Jun 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 8940960845	Cheque No	Bank:
		Branch:



8940960845

000000017354

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

Total Amount Payable: **\$172.67**

Payment Due: 15 Jun 2020

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

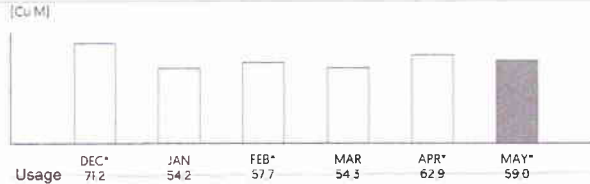


840-000965-00483-4863

Billing Period 28 Apr 2020 - 27 May 2020	Bill Date 31 May 2020	Account Type Non Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
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 **Water Services**
by Public Utilities Board
Usage: 59.0 Cu M



\$161.37

GST \$11.30

Current Charges: **\$172.67**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$184.07
Payment on 12 May 2020 - Thank You	-\$184.07
Outstanding Balance	\$0.00
Current Charges due on 15 Jun 2020 (Mon)	\$172.67

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 15 Jun 2020 **\$172.67**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 May 2020	59.0 Cu M	1.2100	71.39	
Waterborne Fee	59.0 Cu M	0.9200	54.28	
Water Conservation Tax	\$71.39	50%	35.70	161.37
Subtotal:			161.37	

SP Services Ltd: Co-Registration No. [T99504470N] | GST Registration No. [M2-8920520-4]

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:
15 Jun 2020

Total Amount Payable:
\$172.67

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:
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8940970067

000000017267



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.: W020312-2
UNITED TECH ENGINEERING PTE LTD
 10 ADMIRALTY STREET #05-08 NORTH LINK BUILDING
 SG 757695

Invoice No : WL20050248
Invoice Date : 21/5/2020
Payment Due : 8/6/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 18 Apr 2020 to 14 May 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 101.77
Receipt during month - Thank you		\$ (101.77)
Outstanding Balance		\$ -
Total Current Charges due on 8/6/2020		\$ 79.31
Total Amount Payable will be deducted from your bank account		\$ 79.31

Payment received on or after 14 May 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 For period: 18/4/2020 - 14/5/2020 (Estimated reading)	LA4706042	Blk B, #03-12	3,125	Estimated	322 kWh	0.2302	\$ 74.12
Total Charges							\$ 74.12
Goods and Service Tax						7%	\$ 5.19
Total Current Charges Inclusive of GST							\$ 79.31

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 8 Jun 2020	Invoice No WL20050248	Cheque No	Bank / Branch
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Account No.: W020312-2

Total Amount Payable

\$79.31



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408696 |
 Co Reg No: 201524486H |
 GST Reg No: 201524485H

Tax Invoice

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

Invoice No : WL20050247
Invoice Date : 21/5/2020
Payment Due : 8/6/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 18 Apr 2020 to 14 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	93.07
Receipt during month - Thank you	\$	(93.07)
Outstanding Balance	\$	-
Total Current Charges due on 8/6/2020	\$	75.86
Total Amount Payable will be deducted from your bank account		\$ 75.86

Payment received on or after 14 May 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 For period: 18/4/2020 - 14/5/2020 (Estimated reading)	LA4706015	Blk B, #03-11	3,028	Estimated	308 kWh	0.2302	\$ 70.90
Total Charges							\$ 70.90
Goods and Service Tax						7%	\$ 4.96
Total Current Charges Inclusive of GST							\$ 75.86

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 8 Jun 2020	Invoice No WL20050247	Cheque No	Bank / Branch
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Account No.: W020311-2

Total Amount Payable

\$75.86