



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

TAX INVOICE : AR202006-0398

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

DATE : 28/06/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JUNE 2020
STAFF ID : YINNY
TERMS : C.O.D.

TEL : 64833693

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-11 BLK B JUNE USAGE 2020 USAGE : 12.000 M ³ PREVIOUS READING : 28/05/2020 : 906.000 M ³ LATEST READING : 28/06/2020 : 918.000 M ³	12.000 M ³	7.25	87.00

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

TOTAL	87.00
ADD GST 7%	6.09
GRAND-TOTAL	93.09

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
ROC/GST No : 201120846R

*UNITED TECH ENGINEERING PTE LTD

TAX INVOICE : AR202006-0399

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

DATE : 28/06/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JUNE 2020
STAFF ID : YINNY
TERMS : C.O.D.

TEL : 64833693

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-12 BLK B JUNE USAGE 2020 USAGE : 26.000 M ³ PREVIOUS READING : 28/05/2020 : 918.000 M ³ LATEST READING : 28/06/2020 : 944.000 M ³	26.000 M ³	7.25	188.50

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

TOTAL	188.50
ADD GST 7%	13.20
GRAND-TOTAL	201.70

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.

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

 Total Amount Payable: **\$178.22**

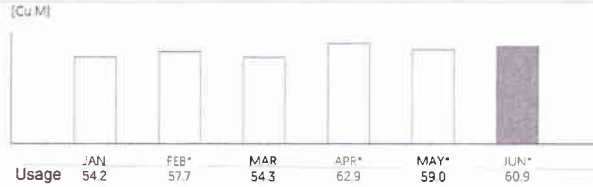
Payment Due: 13 Jul 2020

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


840-002267-01134-1127

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

Current Charges	Consumption Trend	Total
------------------------	--------------------------	--------------


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	\$172.67
Payment on 15 Jun 2020 - Thank You	-\$172.67
Outstanding Balance	\$0.00
Current Charges due on 13 Jul 2020 (Mon)	\$178.22

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 13 Jul 2020	\$178.22
---	-----------------

Breakdown of Current Charges

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

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:
13 Jul 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 8940970067	Cheque No	Bank:
		Branch:



8940970067

000000017822

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


840-002265-01133-1126

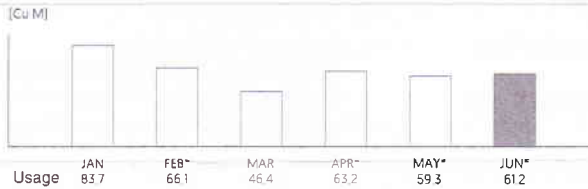
Total Amount Payable: \$179.09

Payment Due: 13 Jul 2020

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

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

Current Charges	Consumption Trend	Total
------------------------	--------------------------	--------------


Water Services
 by Public Utilities Board
 Usage: 61.2 Cu M

\$167.38
GST \$11.71

Current Charges: **\$179.09**
(inclusive of GST)
Summary of Charges

Balance Brought Forward from Previous Bill	\$173.54
Payment on 15 Jun 2020 - Thank You	-\$173.54
Outstanding Balance	\$0.00
Current Charges due on 13 Jul 2020 (Mon)	\$179.09

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 13 Jul 2020	\$179.09
---	-----------------

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 27 Jun 2020	61.2 Cu M	1.2100	74.05	
Waterborne Fee	61.2 Cu M	0.9200	56.30	
Water Conservation Tax	\$74.05	50%	37.03	167.38
			Subtotal:	167.38

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:
13 Jul 2020

 Total Amount Payable:
\$179.09

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

000000017909



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 : WL20060249
 Invoice Date : 19/06/2020
 Payment Due : 07/07/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 15 May 2020 to 16 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	79.31
Receipt during month - Thank you	\$	(79.31)
Outstanding Balance	\$	-
Total Current Charges due on 07/07/2020	\$	57.15
Total Amount Payable will be deducted from your bank account		\$ 57.15

Payment received on or after 15 Jun 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	3,447	3,679	232 kWh	0.2302	\$ 53.41
For period: 15/05/2020 - 16/06/2020 (Actual reading taken on 16/06/2020)							
Total Charges							\$ 53.41
Goods and Service Tax						7%	\$ 3.74
Total Current Charges Inclusive of GST							\$ 57.15

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
7 Jul 2020	WL20060249		

Account No.: W020312-2

Total Amount Payable

\$57.15



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.: W020311-2
UNITED TECH ENGINEERING PTE LTD
 10 ADMIRALTY STREET #05-08 NORTH LINK BUILDING
 SG 757695

Invoice No : WL20060248
Invoice Date : 19/06/2020
Payment Due : 07/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 15 May 2020 to 16 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 75.86
Receipt during month - Thank you	\$ (75.86)
Outstanding Balance	\$ -
Total Current Charges due on 07/07/2020	\$ 92.37
Total Amount Payable will be deducted from your bank account	\$ 92.37

Payment received on or after 15 Jun 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: 15/05/2020 - 16/06/2020 (Actual reading taken on 16/06/2020)	LA4706015	Blk B, #03-11	3,336	3,711	375 kWh	0.2302	\$ 86.33
Total Charges							\$ 86.33
Goods and Service Tax						7%	\$ 6.04
Total Current Charges Inclusive of GST							\$ 92.37

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
7 Jul 2020	WL20060248		

Account No.: W020311-2

Total Amount Payable

\$92.37