



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

Tax Invoice

Account No.: P010301-1
FRP PRODUCTS CO PTE LTD
NO.8 TUAS AVENUE 14
SINGAPORE 638954

Invoice No : P20040370
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 107.37
Receipt during month - Thank you	\$ (107.37)
Outstanding Balance	\$ -
Total Current Charges due on 11/05/2020	\$ 146.14
Total Amount Payable will be deducted from your bank account	
	\$ 146.14

Payment received on or after 18 Apr 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094292	Blk 5, #03-01	17,185	17,764	270 kWh	0.2424	\$ 65.45
For period: 20/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					309 kWh	0.2302	\$ 71.13
Total Charges							\$ 136.58
Goods and Service Tax						7%	\$ 9.56
Total Current Charges Inclusive of GST							\$ 146.14

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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040370		

Account No.: P010301-1

Total Amount Payable **\$ 146.14**



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

Tax Invoice

Account No.: P010302-1
FRP PRODUCTS CO PTE LTD
NO.8 TUAS AVENUE 14
SINGAPORE 638954

Invoice No : P20040371
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 137.99
Receipt during month - Thank you	\$ (137.99)
Outstanding Balance	\$ -
Total Current Charges due on 11/05/2020	\$ 147.97
Total Amount Payable will be deducted from your bank account	\$ 147.97

Payment received on or after 18 Apr 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094291	Blk 5, #03-02	20,848	21,436	240 kWh	0.2424	\$ 58.18
For period: 20/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					348 kWh	0.2302	\$ 80.11
Total Charges							\$ 138.29
Goods and Service Tax						7%	\$ 9.68
Total Current Charges Inclusive of GST							\$ 147.97

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Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040371		

Account No.: P010302-1

Total Amount Payable

\$ 147.97



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

Tax Invoice

Account No.: P010303-1
FRP PRODUCTS CO PTE LTD
NO.8 TUAS AVENUE 14
SINGAPORE 638954

Invoice No : P20040372
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 98.04
Receipt during month - Thank you	\$ (98.04)
Outstanding Balance	\$ -
Total Current Charges due on 11/05/2020	\$ 122.03

Total Amount Payable will be deducted from your bank account	\$ 122.03
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Payment received on or after 18 Apr 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094295	Blk 5, #03-03	16,819	17,303	216 kWh	0.2424	\$ 52.36
For period: 20/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					268 kWh	0.2302	\$ 61.69
Total Charges							\$ 114.05
Goods and Service Tax						7%	\$ 7.98
Total Current Charges Inclusive of GST							\$ 122.03

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Payment Due on 11 May 2020	Invoice No P20040372	Cheque No	Bank / Branch
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Account No.: P010303-1

Total Amount Payable

\$ 122.03



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

Tax Invoice

Account No.: P010304-1
FRP PRODUCTS CO PTE LTD
NO.8 TUAS AVENUE 14
SINGAPORE 638954

Invoice No : P20040373
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 120.61
Receipt during month - Thank you	\$ (120.61)
Outstanding Balance	\$ -
Total Current Charges due on 11/05/2020	\$ 163.29
Total Amount Payable will be deducted from your bank account	
	\$ 163.29

Payment received on or after 18 Apr 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094287	Blk 5, #03-04	20,219	20,866	301 kWh	0.2424	\$ 72.96
For period: 20/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					346 kWh	0.2302	\$ 79.65
Total Charges							\$ 152.61
Goods and Service Tax						7%	\$ 10.68
Total Current Charges Inclusive of GST							\$ 163.29

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Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040373		

Account No.: P010304-1

Total Amount Payable **\$ 163.29**



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

Tax Invoice

Account No.: P010305-1
FRP PRODUCTS CO PTE LTD
NO.8 TUAS AVENUE 14
SINGAPORE 638954

Invoice No : P20040374
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 105.82
Receipt during month - Thank you	\$ (105.82)
Outstanding Balance	\$ -
Total Current Charges due on 11/05/2020	\$ 145.40
Total Amount Payable will be deducted from your bank account	\$ 145.40

Payment received on or after 18 Apr 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094286	Blk 5, #03-05	17,446	18,022	270 kWh	0.2424	\$ 65.45
For period: 20/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					306 kWh	0.2302	\$ 70.44
Total Charges							\$ 135.89
Goods and Service Tax						7%	\$ 9.51
Total Current Charges Inclusive of GST							\$ 145.40

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040374		

Account No.: P010305-1

Total Amount Payable **\$ 145.40**



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

Tax Invoice

Account No.: P010306-1
FRP PRODUCTS CO PTE LTD
NO.8 TUAS AVENUE 14
SINGAPORE 638954

Invoice No : P20040375
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 92.85
Receipt during month - Thank you	\$ (92.85)
Outstanding Balance	\$ -
Total Current Charges due on 11/05/2020	\$ 162.97
Total Amount Payable will be deducted from your bank account	\$ 162.97

Payment received on or after 18 Apr 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094294	Bik 5, #03-06	16,382	17,026	333kWh	0.2424	\$ 80.72
For period: 20/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					311kWh	0.2302	\$ 71.59
Total Charges							\$ 152.31
Goods and Service Tax						7%	\$ 10.66
Total Current Charges Inclusive of GST							\$ 162.97

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Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040375		

Account No.: P010306-1

Total Amount Payable **\$ 162.97**



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

Tax Invoice

Account No.: P010307-1
FRP PRODUCTS CO PTE LTD
NO.8 TUAS AVENUE 14
SINGAPORE 638954

Invoice No : P20040376
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 102.45
Receipt during month - Thank you	\$ (102.45)
Outstanding Balance	\$ -
Total Current Charges due on 11/05/2020	\$ 132.43
Total Amount Payable will be deducted from your bank account	
	\$ 132.43

Payment received on or after 18 Apr 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<i>Electricity Services</i>	EA 4094298	Blk 5, #03-07	16,345	16,870	239kWh	0.2424	\$ 57.93
For period: 20/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					286kWh	0.2302	\$ 65.84
Total Charges							\$ 123.77
Goods and Service Tax						7%	\$ 8.66
Total Current Charges Inclusive of GST							\$ 132.43

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Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040376		

Account No.: P010307-1

Total Amount Payable

\$ 132.43



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

Tax Invoice

Account No.: P010308-1
FRP PRODUCTS CO PTE LTD
NO.8 TUAS AVENUE 14
SINGAPORE 638954

Invoice No : P20040377
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 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 11/05/2020	\$ 142.35
Total Amount Payable will be deducted from your bank account	\$ 142.35

Payment received on or after 18 Apr 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<i>Electricity Services</i>	EA 4094290	Blk 5, #03-08	19,106	19,670	263kWh	0.2424	\$ 63.75
For period: 20/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					301kWh	0.2302	\$ 69.29
Total Charges							\$ 133.04
Goods and Service Tax						7%	\$ 9.31
Total Current Charges Inclusive of GST							\$ 142.35

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Payment Due on 11 May 2020	Invoice No P20040377	Cheque No	Bank / Branch
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Account No.: P010308-1

Total Amount Payable **\$ 142.35**



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

Tax Invoice

Account No.: P010309-1
FRP PRODUCTS CO PTE LTD
NO.8 TUAS AVENUE 14
SINGAPORE 638954

Invoice No : P20040378
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 134.09
Receipt during month - Thank you	\$ (134.09)
Outstanding Balance	\$ -
Total Current Charges due on 11/05/2020	\$ 166.16
Total Amount Payable will be deducted from your bank account	
	\$ 166.16

Payment received on or after 18 Apr 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094283	Blk 5, #03-09	23,800	24,459	294 kWh	0.2424	\$ 71.27
For period: 20/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					365 kWh	0.2302	\$ 84.02
Total Charges							\$ 155.29
Goods and Service Tax						7%	\$ 10.87
Total Current Charges Inclusive of GST							\$ 166.16

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Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040378		

Account No.: P010309-1

Total Amount Payable

\$ 166.16



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

Tax Invoice

Account No.: P010310-1
FRP PRODUCTS CO PTE LTD
NO.8 TUAS AVENUE 14
SINGAPORE 638954

Invoice No : P20040379
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 167.81
Receipt during month - Thank you	\$ (167.81)
Outstanding Balance	\$ -
Total Current Charges due on 11/05/2020	\$ 181.46
Total Amount Payable will be deducted from your bank account	
	\$ 181.46

Payment received on or after 18 Apr 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094282	Blk 5, #03-10	25,811	26,532	296kWh	0.2424	\$ 71.75
For period: 20/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					425kWh	0.2302	\$ 97.84
Total Charges							\$ 169.59
Goods and Service Tax						7%	\$ 11.87
Total Current Charges Inclusive of GST							\$ 181.46

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Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040379		

Account No.: P010310-1

Total Amount Payable

\$ 181.46



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

Tax Invoice

Account No.: P010311-1
FRP PRODUCTS CO PTE LTD
NO.8 TUAS AVENUE 14
SINGAPORE 638954

Invoice No : P20040380
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 135.91
Receipt during month - Thank you	\$ (135.91)
Outstanding Balance	\$ -
Total Current Charges due on 11/05/2020	\$ 158.97
Total Amount Payable will be deducted from your bank account	\$ 158.97

Payment received on or after 18 Apr 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094299	Blk 5, #03-11	20,249	20,880	272 kWh	0.2424	\$ 65.93
For period: 20/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					359 kWh	0.2302	\$ 82.64
Total Charges							\$ 148.57
Goods and Service Tax						7%	\$ 10.40
Total Current Charges Inclusive of GST							\$ 158.97

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Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040380		

Account No.: P010311-1

Total Amount Payable

\$ 158.97



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

Tax Invoice

Account No.: P010312-1
FRP PRODUCTS CO PTE LTD
NO.8 TUAS AVENUE 14
SINGAPORE 638954

Invoice No : P20040381
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 154.84
Receipt during month - Thank you		\$ (154.84)
Outstanding Balance		\$ -
Total Current Charges due on 11/05/2020		\$ 163.78
Total Amount Payable will be deducted from your bank account		\$ 163.78

Payment received on or after 18 Apr 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094300	Blk 5, #03-12	25,095	25,746	263 kWh	0.2424	\$ 63.75
For period: 20/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					388 kWh	0.2302	\$ 89.32
Total Charges							\$ 153.07
Goods and Service Tax						7%	\$ 10.71
Total Current Charges Inclusive of GST							\$ 163.78

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Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040381		

Account No.: P010312-1

Total Amount Payable **\$ 163.78**



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

Tax Invoice

Account No.: P010313-1
FRP PRODUCTS CO PTE LTD
NO.8 TUAS AVENUE 14
SINGAPORE 638954

Invoice No : P20040382
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 133.84
Receipt during month - Thank you	\$ (133.84)
Outstanding Balance	\$ -
Total Current Charges due on 11/05/2020	\$ 171.77
Total Amount Payable will be deducted from your bank account	
	\$ 171.77

Payment received on or after 18 Apr 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094288	Blk 5, #03-13	23,650	24,331	309 kWh	0.2424	\$ 74.90
For period: 20/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					372 kWh	0.2302	\$ 85.63
Total Charges							\$ 160.53
Goods and Service Tax						7%	\$ 11.24
Total Current Charges Inclusive of GST							\$ 171.77

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) 6255 1028 Fax 6250 2261



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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040382		

Account No.: P010313-1

Total Amount Payable

\$ 171.77



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

Tax Invoice

Account No.: P010314-1
FRP PRODUCTS CO PTE LTD
NO.8 TUAS AVENUE 14
SINGAPORE 638954

Invoice No : P20040383
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 160.81
Receipt during month - Thank you	\$ (160.81)
Outstanding Balance	\$ -
Total Current Charges due on 11/05/2020	\$ 166.50
Total Amount Payable will be deducted from your bank account	\$ 166.50

Payment received on or after 18 Apr 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<i>Electricity Services</i>	EA 4094296	Blk 5, #03-14	23,977	24,639	264 kWh	0.2424	\$ 63.99
For period: 20/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					398 kWh	0.2302	\$ 91.62
Total Charges							\$ 155.61
Goods and Service Tax						7%	\$ 10.89
Total Current Charges Inclusive of GST							\$ 166.50

This is a computer generated invoice. No signature is required.

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c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040383		

Account No.: P010314-1

Total Amount Payable

\$ 166.50



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

Tax Invoice

Account No.: P010708-1
 FRP PRODUCTS CO PTE LTD
 NO.8 TUAS AVENUE 14
 SINGAPORE 638954

Invoice No : P20040384
 Invoice Date : 29/04/2020
 Payment Due : 11/05/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 152.25
Receipt during month - Thank you	\$ (152.25)
Outstanding Balance	\$ -
Total Current Charges due on 11/05/2020	\$ 157.71
Total Amount Payable will be deducted from your bank account	
	\$ 157.71

Payment received on or after 18 Apr 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<i>Electricity Services</i>	EA 4094533	Blk 5, #07-08	24,123	24,750	250 kWh	0.2424	\$ 60.60
For period: 20/03/2020 - 18/04/2020					377 kWh	0.2302	\$ 86.79
(Actual reading taken on 18/04/2020)							
Total Charges							\$ 147.39
Goods and Service Tax						7%	\$ 10.32
Total Current Charges Inclusive of GST							\$ 157.71

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) 6255 1028 Fax 6250 2261

For cheque payment:
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 c/o 5C Jalan Papan #02-29, Singapore 619420.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040384		

Account No.: P010708-1

Total Amount Payable **\$ 157.71**



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

Tax Invoice

Account No.: P010709-1
 FRP PRODUCTS CO PTE LTD
 NO.8 TUAS AVENUE 14
 SINGAPORE 638954

Invoice No : P20040385
 Invoice Date : 29/04/2020
 Payment Due : 11/05/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 158.73
Receipt during month - Thank you	\$ (158.73)
Outstanding Balance	\$ -
Total Current Charges due on 11/05/2020	\$ 144.58
Total Amount Payable will be deducted from your bank account	\$ 144.58

Payment received on or after 18 Apr 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094540	Blk 5, #07-09	25,555	26,131	207 kWh	0.2424	\$ 50.18
For period: 20/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					369 kWh	0.2302	\$ 84.94
Total Charges							\$ 135.12
Goods and Service Tax						7%	\$ 9.46
Total Current Charges Inclusive of GST							\$ 144.58

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) 6255 1028 Fax 6250 2261

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 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
 c/o 5C Jalan Papan #02-29, Singapore 619420.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040385		

Account No.: P010709-1

Total Amount Payable **\$ 144.58**



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

Tax Invoice

Account No.: P020426-1
FRP PRODUCTS CO PTE LTD
NO.8 TUAS AVENUE 14
SINGAPORE 638954

Invoice No : P20040388
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 153.03
Receipt during month - Thank you	\$ (153.03)
Outstanding Balance	\$ -
Total Current Charges due on 11/05/2020	\$ 152.84
Total Amount Payable will be deducted from your bank account	
	\$ 152.84

Payment received on or after 18 Apr 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094507	Blk 5C, #04-26	20,934	21,542	236kWh	0.2424	\$ 57.21
For period: 20/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					372kWh	0.2302	\$ 85.63
Total Charges							\$ 142.84
Goods and Service Tax						7%	\$ 10.00
Total Current Charges Inclusive of GST							\$ 152.84

This is a computer generated invoice. No signature is required.

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c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040388		

Account No.: P020426-1

Total Amount Payable

\$ 152.84



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

Tax Invoice

Account No.: P021515-1
 FRP PRODUCTS CO PTE LTD
 NO.8 TUAS AVENUE 14
 SINGAPORE 638954

Invoice No : P20040389
 Invoice Date : 29/04/2020
 Payment Due : 11/05/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 74.70
Receipt during month - Thank you	\$ (74.70)
Outstanding Balance	\$ -
Total Current Charges due on 11/05/2020	\$ 72.87
Total Amount Payable will be deducted from your bank account	\$ 72.87

Payment received on or after 18 Apr 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094237	Blk 5C, #15-15	10,123	10,413	110kWh	0.2424	\$ 26.66
For period: 20/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					180kWh	0.2302	\$ 41.44
Total Charges							\$ 68.10
Goods and Service Tax							7% \$ 4.77
Total Current Charges Inclusive of GST							\$ 72.87

This is a computer generated invoice. No signature is required.

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 c/o 5C Jalan Papan #02-29, Singapore 619420.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040389		

Account No.: P021515-1

Total Amount Payable

\$ 72.87



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

Tax Invoice

Account No.: P021625-1
FRP PRODUCTS CO PTE LTD
NO.8 TUAS AVENUE 14
SINGAPORE 638954

Invoice No : P20040390
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 88.70
Receipt during month - Thank you	\$ (88.70)
Outstanding Balance	\$ -
Total Current Charges due on 11/05/2020	\$ 111.22
Total Amount Payable will be deducted from your bank account	
	\$ 111.22

Payment received on or after 18 Apr 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094488	Blk 5C, #16-25	12,933	13,374	198 kWh	0.2424	\$ 48.00
For period: 20/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					243 kWh	0.2302	\$ 55.94
Total Charges							\$ 103.94
Goods and Service Tax						7%	\$ 7.28
Total Current Charges Inclusive of GST							\$ 111.22

This is a computer generated invoice. No signature is required.

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c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040390		

Account No.: P021625-1

Total Amount Payable

\$ 111.22



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

Tax Invoice

Account No.: P011813-2
FRP PRODUCTS CO PTE LTD
NO.8 TUAS AVENUE 14
SINGAPORE 638954

Invoice No : P20040386
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 72.88
Receipt during month - Thank you		\$ (72.88)
Outstanding Balance		\$ -
Total Current Charges due on 11/05/2020		\$ 109.91
Total Amount Payable will be deducted from your bank account		\$ 109.91

Payment received on or after 18 Apr 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094431	Blk 5, #18-13	11,990	12,425	212kWh	0.2424	\$ 51.39
For period: 20/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					223kWh	0.2302	\$ 51.33
Total Charges							\$ 102.72
Goods and Service Tax						7%	\$ 7.19
Total Current Charges Inclusive of GST							\$ 109.91

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c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040386		

Account No.: P011813-2

Total Amount Payable

\$ 109.91



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

Tax Invoice

Account No.: P020422-1
 FRP PRODUCTS CO PTE LTD
 NO.8 TUAS AVENUE 14
 SINGAPORE 638954

Invoice No : P20040387
 Invoice Date : 29/04/2020
 Payment Due : 11/05/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 86.63
Receipt during month - Thank you	\$ (86.63)
Outstanding Balance	\$ -
Total Current Charges due on 11/05/2020	\$ 85.19
Total Amount Payable will be deducted from your bank account	\$ 85.19

Payment received on or after 18 Apr 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094551	Blk 5C, #04-22	18,932	19,271	130 kWh	0.2424	\$ 31.51
For period: 20/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					209 kWh	0.2302	\$ 48.11
Total Charges							\$ 79.62
Goods and Service Tax						7%	\$ 5.57
Total Current Charges Inclusive of GST							\$ 85.19

This is a computer generated invoice. No signature is required.

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040387		

Account No.: P020422-1

Total Amount Payable

\$ 85.19



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

*FRP PRODUCTS CO PTE LTD

TAX INVOICE : AR202004-0905

ATTN : CATHY TEO
 8 TUAS AVENUE 14
 638954 SINGAPORE

DATE : 28/04/2020
 GST REG. NO : 201120846R
 CO. REG. NO : 201120846R
 YOUR REF NO : APR 2020
 STAFF ID : JOANNE
 TERMS : C.O.D.

TEL : 68618766 FAX : 68612766

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-01 BLK 5 APRIL USAGE 2020 USAGE : 42.000 M ³ PREVIOUS READING : 29/03/2020 : 1340.000 M ³ LATEST READING : 28/04/2020 : 1382.000 M ³	42.000 M ³	7.25	304.50

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

TOTAL	304.50
ADD GST 7%	21.32
GRAND-TOTAL	325.82

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

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO
8 TUAS AVENUE 14
638954 SINGAPORE

TAX INVOICE : AR202004-0906

DATE : 28/04/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : APR 2020
STAFF ID : JOANNE
TERMS : C.O.D.

TEL : 68618766 FAX : 68612766

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-02 BLK 5 APRIL USAGE 2020 USAGE : 29.000 M ³ PREVIOUS READING : 29/03/2020 : 975.000 M ³ LATEST READING : 28/04/2020 : 1004.000 M ³	29.000 M ³	7.25	210.25

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

TOTAL 210.25
ADD GST 7% 14.72
GRAND-TOTAL 224.97

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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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

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO
8 TUAS AVENUE 14
638954 SINGAPORE

TAX INVOICE : AR202004-0907

DATE : 28/04/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : APR 2020
STAFF ID : JOANNE
TERMS : C.O.D.

TEL : 68618766 FAX : 68612766

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-03 BLK 5 APRIL USAGE 2020 USAGE : 22.000 M ³ PREVIOUS READING : 29/03/2020 : 818.000 M ³ LATEST READING : 28/04/2020 : 840.000 M ³	22.000 M ³	7.25	159.50

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	159.50
ADD GST 7%	11.16
GRAND-TOTAL	170.66

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

*FRP PRODUCTS CO PTE LTD

TAX INVOICE : AR202004-0908

ATTN : CATHY TEO
 8 TUAS AVENUE 14
 638954 SINGAPORE

DATE : 28/04/2020
 GST REG. NO : 201120846R
 CO. REG. NO : 201120846R
 YOUR REF NO : APR 2020
 STAFF ID : JOANNE
 TERMS : C.O.D.

TEL : 68618766 FAX : 68612766

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-04 BLK 5 APRIL USAGE 2020 USAGE : 28.000 M ³ PREVIOUS READING : 29/03/2020 : 969.000 M ³ LATEST READING : 28/04/2020 : 997.000 M ³	28.000 M ³	7.25	203.00

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

TOTAL	203.00
ADD GST 7%	14.21
GRAND-TOTAL	217.21

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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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

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO
8 TUAS AVENUE 14
638954 SINGAPORE

TAX INVOICE : AR202004-0909

DATE : 28/04/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : APR 2020
STAFF ID : JOANNE
TERMS : C.O.D.

TEL : 68618766 FAX : 68612766

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-05 BLK 5 APRIL USAGE 2020 USAGE : 21.000 M ³ PREVIOUS READING : 29/03/2020 : 796.000 M ³ LATEST READING : 28/04/2020 : 817.000 M ³	21.000 M ³	7.25	152.25

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

TOTAL	152.25
ADD GST 7%	10.66
GRAND-TOTAL	162.91

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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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

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO
8 TUAS AVENUE 14
638954 SINGAPORE

TAX INVOICE : AR202004-0911

DATE : 28/04/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : APR 2020
STAFF ID : JOANNE
TERMS : C.O.D.

TEL : 68618766 FAX : 68612766

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-06 BLK 5 APRIL USAGE 2020 USAGE : 22.000 M ³ PREVIOUS READING : 29/03/2020 : 784.000 M ³ LATEST READING : 28/04/2020 : 806.000 M ³	22.000 M ³	7.25	159.50

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	159.50
ADD GST 7%	11.16
GRAND-TOTAL	170.66

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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

*FRP PRODUCTS CO PTE LTD

TAX INVOICE : AR202004-0910

ATTN : CATHY TEO
8 TUAS AVENUE 14
638954 SINGAPORE

DATE : 28/04/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : APR 2020
STAFF ID : JOANNE
TERMS : C.O.D.

TEL : 68618766 FAX : 68612766

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-07 BLK 5 APRIL USAGE 2020 USAGE : 24.000 M ³ PREVIOUS READING : 29/03/2020 : 1043.000 M ³ LATEST READING : 28/04/2020 : 1067.000 M ³	24.000 M ³	7.25	174.00

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

TOTAL	174.00
ADD GST 7%	12.18
GRAND-TOTAL	186.18

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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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

*FRP PRODUCTS CO PTE LTD

TAX INVOICE : AR202004-0912

ATTN : CATHY TEO
 8 TUAS AVENUE 14
 638954 SINGAPORE

DATE : 28/04/2020
 GST REG. NO : 201120846R
 CO. REG. NO : 201120846R
 YOUR REF NO : APR 2020
 STAFF ID : JOANNE
 TERMS : C.O.D.

TEL : 68618766 FAX : 68612766

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-08 BLK 5 APRIL USAGE 2020 USAGE : 24.000 M ³ PREVIOUS READING : 29/03/2020 : 819.000 M ³ LATEST READING : 28/04/2020 : 843.000 M ³	24.000 M ³	7.25	174.00

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

TOTAL	174.00
ADD GST 7%	12.18
GRAND-TOTAL	186.18

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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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

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO
8 TUAS AVENUE 14
638954 SINGAPORE

TEL : 68618766

FAX : 68612766

TAX INVOICE : AR202004-0916

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. #03-09 BLK 5 APRIL USAGE 2020 USAGE : 24.000 M ³ PREVIOUS READING : 29/03/2020 : 1039.000 M ³ LATEST READING : 28/04/2020 : 1063.000 M ³	24.000 M ³	7.25	174.00

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 174.00

ADD GST 7% 12.18

GRAND-TOTAL 186.18

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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

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO
8 TUAS AVENUE 14
638954 SINGAPORE

TAX INVOICE : AR202004-0915

DATE : 28/04/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : APR 2020
STAFF ID : JOANNE
TERMS : C.O.D.

TEL : 68618766 FAX : 68612766

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-10 BLK 5 APRIL USAGE 2020 USAGE : 24.000 M ³ PREVIOUS READING : 29/03/2020 : 1006.000 M ³ LATEST READING : 28/04/2020 : 1030.000 M ³	24.000 M ³	7.25	174.00

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

TOTAL 174.00
ADD GST 7% 12.18
GRAND-TOTAL 186.18

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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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

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO
8 TUAS AVENUE 14
638954 SINGAPORE

TAX INVOICE : AR202004-0914
DATE : 28/04/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : APR 2020
STAFF ID : JOANNE
TERMS : C.O.D.

TEL : 68618766 FAX : 68612766

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-11 BLK 5 APRIL USAGE 2020 USAGE : 25.000 M ³ PREVIOUS READING : 29/03/2020 : 947.000 M ³ LATEST READING : 28/04/2020 : 972.000 M ³	25.000 M ³	7.25	181.25

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

TOTAL 181.25
ADD GST 7% 12.69
GRAND-TOTAL 193.94

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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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

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO
8 TUAS AVENUE 14
638954 SINGAPORE

TEL : 68618766 FAX : 68612766

TAX INVOICE : AR202004-0913
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-5 APRIL USAGE 2020 USAGE : 20.000 M ³ PREVIOUS READING : 29/03/2020 : 1002.000 M ³ LATEST READING : 28/04/2020 : 1022.000 M ³	20.000 M ³	7.25	145.00

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

TOTAL 145.00
ADD GST 7% 10.15
GRAND-TOTAL 155.15

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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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

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO
8 TUAS AVENUE 14
638954 SINGAPORE

TEL : 68618766

FAX : 68612766

TAX INVOICE : AR202004-0917

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. #03-13 BLK 5 APRIL USAGE 2020 USAGE : 21.000 M ³ PREVIOUS READING : 29/03/2020 : 1124.000 M ³ LATEST READING : 28/04/2020 : 1145.000 M ³	21.000 M ³	7.25	152.25

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 152.25

ADD GST 7% 10.66

GRAND-TOTAL 162.91

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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

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO
8 TUAS AVENUE 14
638954 SINGAPORE

TAX INVOICE : AR202004-0918

DATE : 28/04/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : APR 2020
STAFF ID : JOANNE
TERMS : C.O.D.

TEL : 68618766 FAX : 68612766

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-14 BLK 5 APRIL USAGE 2020 USAGE : 32.000 M ³ PREVIOUS READING : 29/03/2020 : 1244.000 M ³ LATEST READING : 28/04/2020 : 1276.000 M ³	32.000 M ³	7.25	232.00

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	232.00
ADD GST 7%	16.24
GRAND-TOTAL	248.24

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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

*FRP PRODUCTS CO PTE LTD

TAX INVOICE : AR202004-0953

ATTN : CATHY TEO
 8 TUAS AVENUE 14
 638954 SINGAPORE

DATE : 28/04/2020
 GST REG. NO : 201120846R
 CO. REG. NO : 201120846R
 YOUR REF NO : APR 2020
 STAFF ID : JOANNE
 TERMS : C.O.D.

TEL : 68618766 FAX : 68612766

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #07-08 BLK 5 APRIL USAGE 2020 USAGE : 32.000 M ³ PREVIOUS READING : 29/03/2020 : 1136.000 M ³ LATEST READING : 28/04/2020 : 1168.000 M ³	32.000 M ³	7.25	232.00

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

TOTAL	232.00
ADD GST 7%	16.24
GRAND-TOTAL	248.24

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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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

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO
8 TUAS AVENUE 14
638954 SINGAPORE

TEL : 68618766

FAX : 68612766

TAX INVOICE : AR202004-0954

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. #07-09 BLK 5 APRIL USAGE 2020 USAGE : 23.000 M ³ PREVIOUS READING : 29/03/2020 : 1096.000 M ³ LATEST READING : 28/04/2020 : 1119.000 M ³	23.000 M ³	7.25	166.75

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 166.75

ADD GST 7% 11.67

GRAND-TOTAL 178.42

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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

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO
8 TUAS AVENUE 14
638954 SINGAPORE

TEL : 68618766

FAX : 68612766

TAX INVOICE : AR202004-1196

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. #04-26 BLK 5C APRIL USAGE 2020 USAGE : 24.000 M ³ PREVIOUS READING : 29/03/2020 : 1063.000 M ³ LATEST READING : 28/04/2020 : 1087.000 M ³	24.000 M ³	7.25	174.00

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 174.00

ADD GST 7% 12.18

GRAND-TOTAL 186.18

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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

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO
 8 TUAS AVENUE 14
 638954 SINGAPORE

TEL : 68618766 FAX : 68612766

TAX INVOICE : AR202004-1216
 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. #15-15 BLK 5C APRIL USAGE 2020 USAGE : 25.000 M ³ PREVIOUS READING : 29/03/2020 : 698.000 M ³ LATEST READING : 28/04/2020 : 723.000 M ³	25.000 M ³	7.25	181.25

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

TOTAL	181.25
ADD GST 7%	12.69
GRAND-TOTAL	193.94

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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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

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO
8 TUAS AVENUE 14
638954 SINGAPORE

TEL : 68618766

FAX : 68612766

TAX INVOICE : AR202004-1228

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. #16-25 BLK 5C APRIL USAGE 2020 USAGE : 22.000 M ³ PREVIOUS READING : 29/03/2020 : 705.000 M ³ LATEST READING : 28/04/2020 : 727.000 M ³	22.000 M ³	7.25	159.50

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

TOTAL	159.50
ADD GST 7%	11.16
GRAND-TOTAL	170.66

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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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

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO
8 TUAS AVENUE 14
638954 SINGAPORE

TAX INVOICE : AR202004-0993

DATE : 28/04/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : APR 2020
STAFF ID : JOANNE
TERMS : C.O.D.

TEL : 68618766 FAX : 68612766

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #18-13 BLK 5 APRIL USAGE 2020 USAGE : 20.000 M ³ PREVIOUS READING : 29/03/2020 : 536.000 M ³ LATEST READING : 28/04/2020 : 556.000 M ³	20.000 M ³	7.25	145.00

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

TOTAL	145.00
ADD GST 7%	10.15
GRAND-TOTAL	155.15

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

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO
8 TUAS AVENUE 14
638954 SINGAPORE

TAX INVOICE : AR202004-1193

DATE : 28/04/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : APR 2020
STAFF ID : JOANNE
TERMS : C.O.D.

TEL : 68618766 FAX : 68612766

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #04-22 BLK 5C APRIL USAGE 2020 USAGE : 19.000 M ³ PREVIOUS READING : 29/03/2020 : 815.000 M ³ LATEST READING : 28/04/2020 : 834.000 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.

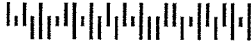


FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

April 2020 Bill
Account No. 8933487459

Total Amount Payable: **\$437.88**

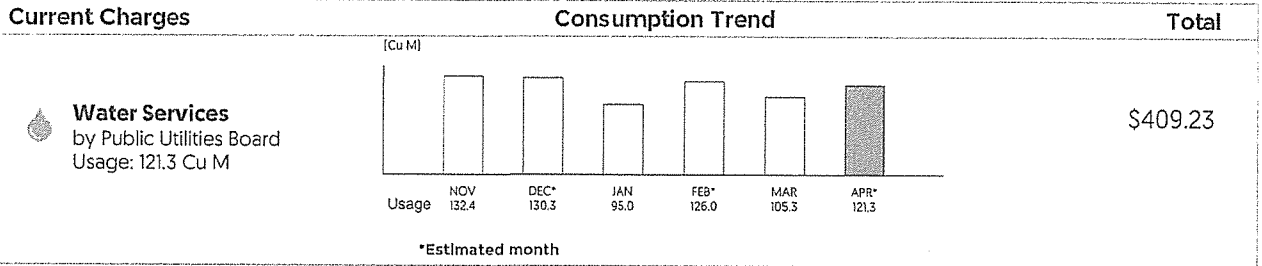
Payment Due: 04 May 2020



717-001133-00567-4203

This is your tax invoice for
5 JLN PAPAN #03-01 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period	Bill Date	Account Type	Deposit
18 Mar 2020 - 18 Apr 2020	19 Apr 2020	Domestic	\$100.00



GST \$28.65

Current Charges: **\$437.88**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$374.74
Payment on 01 Apr 2020 - Thank You	-\$374.74
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$437.88

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020 **\$437.88**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	81.3 Cu M	1.5200	123.58	
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:
04 May 2020

Total Amount Payable:
\$437.88

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

Account No 8933487459	Cheque No	Bank:
		Branch:



8933487459

000000043788

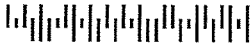


April 2020 Bill
Account No. 8933484886

FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

Total Amount Payable: **\$558.24**

Payment Due: 04 May 2020



717-001125-00563-4199

This is your tax invoice for
5 JLN PAPAN #03-02 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period 18 Mar 2020 - 18 Apr 2020	Bill Date 19 Apr 2020	Account Type Domestic	Deposit \$100.00
--	---------------------------------	---------------------------------	----------------------------

Current Charges	Consumption Trend	Total														
Water Services by Public Utilities Board Usage: 151.8 Cu M	<p>(Cu M)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>NOV</td> <td>166.4</td> </tr> <tr> <td>DEC*</td> <td>144.3</td> </tr> <tr> <td>JAN</td> <td>159.1</td> </tr> <tr> <td>FEB*</td> <td>169.7</td> </tr> <tr> <td>MAR</td> <td>119.6</td> </tr> <tr> <td>APR*</td> <td>151.8</td> </tr> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	NOV	166.4	DEC*	144.3	JAN	159.1	FEB*	169.7	MAR	119.6	APR*	151.8	\$521.72
Month	Usage (Cu M)															
NOV	166.4															
DEC*	144.3															
JAN	159.1															
FEB*	169.7															
MAR	119.6															
APR*	151.8															

GST \$36.52

Current Charges: **\$558.24**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$431.18
Payment on 01 Apr 2020 - Thank You	-\$431.18
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$558.24

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020 **\$558.24**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	111.8 Cu M	1.5200	169.94	
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:
04 May 2020

Total Amount Payable:
\$558.24

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

Account No 8933484886	Cheque No	Bank:
		Branch:



8933484886

000000055824



April 2020 Bill
Account No. 8933487467

FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

Total Amount Payable: **\$506.94**

Payment Due: 04 May 2020

This is your tax invoice for
5 JLN PAPAN #03-03 WORKERS'
DORMITORY SINGAPORE 619396



717-001135-00568-4204

Billing Period	Bill Date	Account Type	Deposit
18 Mar 2020 - 18 Apr 2020	19 Apr 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
Water Services by Public Utilities Board Usage: 138.8 Cu M	<p>(Cu M)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>NOV</td> <td>176.9</td> </tr> <tr> <td>DEC*</td> <td>156.6</td> </tr> <tr> <td>JAN</td> <td>124.1</td> </tr> <tr> <td>FEB*</td> <td>157.0</td> </tr> <tr> <td>MAR</td> <td>107.6</td> </tr> <tr> <td>APR*</td> <td>138.8</td> </tr> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	NOV	176.9	DEC*	156.6	JAN	124.1	FEB*	157.0	MAR	107.6	APR*	138.8	\$473.77
Month	Usage (Cu M)															
NOV	176.9															
DEC*	156.6															
JAN	124.1															
FEB*	157.0															
MAR	107.6															
APR*	138.8															

GST **\$33.17**

Current Charges: **\$506.94**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$383.81
Payment on 01 Apr 2020 - Thank You	-\$383.81
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$506.94
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020	\$506.94

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	98.8 Cu M	1.5200	150.18	
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:
04 May 2020

Total Amount Payable:
\$506.94

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

Account No 8933487467	Cheque No	Bank:
		Branch:



8933487467

000000050694

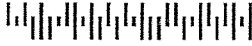


April 2020 Bill
Account No. 8933484902

FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

Total Amount Payable: **\$570.47**

Payment Due: 04 May 2020



717-001127-00564-4200

This is your tax invoice for
5 JLN PAPAN #03-04 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
18 Mar 2020 - 18 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

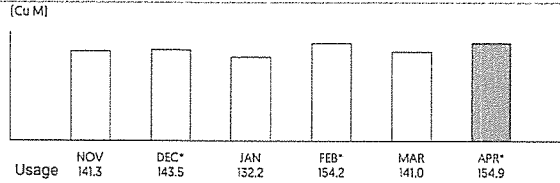
Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 154.9 Cu M



\$533.15

GST

\$37.32

Current Charges:
(Inclusive of GST)

\$570.47

Summary of Charges

Balance Brought Forward from Previous Bill	\$515.62
Payment on 01 Apr 2020 - Thank You	-\$515.62
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$570.47

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020

\$570.47

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	114.9 Cu M	1.5200	174.65	
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:
04 May 2020

Total Amount Payable:
\$570.47

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

Account No 8933484902	Cheque No	Bank:
		Branch:



8933484902

000000057047



April 2020 Bill
Account No. 8933487491

FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

Total Amount Payable: **\$311.21**

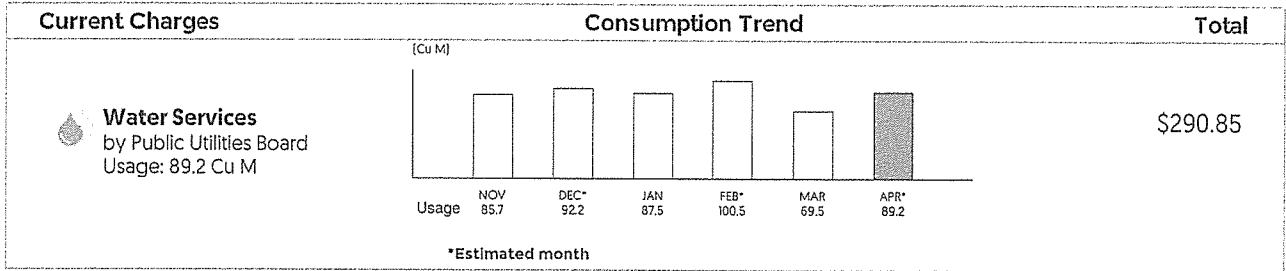
Payment Due: 04 May 2020



717-001137-00569-4205

This is your tax invoice for
5 JLN PAPAN #03-05 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period 18 Mar 2020 - 18 Apr 2020	Bill Date 19 Apr 2020	Account Type Domestic	Deposit \$100.00
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GST \$20.36

Current Charges: **\$311.21**
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$233.47
Payment on 01 Apr 2020 - Thank You	-\$233.47
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$311.21
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020	\$311.21

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	49.2 Cu M	1.5200	74.78	
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:
04 May 2020

Total Amount Payable:
\$311.21

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

Account No 8933487491	Cheque No	Bank:
		Branch:



8933487491

000000031121



April 2020 Bill
Account No. 8933484928

FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

Total Amount Payable: **\$267.00**


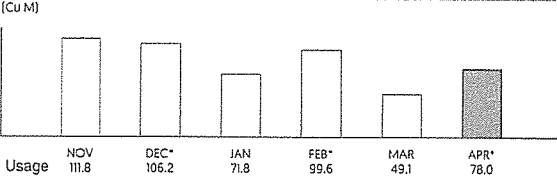
Payment Due: 04 May 2020



717-001129-00565-4201

This is your tax invoice for
5 JLN PAPAN #03-06 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period 18 Mar 2020 - 18 Apr 2020	Bill Date 19 Apr 2020	Account Type Domestic	Deposit \$100.00
--	---------------------------------	---------------------------------	----------------------------

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 78.0 Cu M	 <p>(Cu M)</p> <p>Usage: NOV 111.8, DEC* 106.2, JAN 71.8, FEB* 99.6, MAR 49.1, APR* 78.0</p> <p>*Estimated month</p>	\$249.54

GST \$17.46


Current Charges: **\$267.00**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$152.98
Payment on 01 Apr 2020 - Thank You	-\$152.98
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$267.00

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020 **\$267.00**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
Waterborne Fee	38.0 Cu M	1.5200	57.76	
	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:
04 May 2020

Total Amount Payable:
\$267.00

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

Account No 8933484928	Cheque No	Bank:
		Branch:



8933484928

000000026700



April 2020 Bill
Account No. 8933487509

FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

Total Amount Payable: **\$223.99**

Payment Due: 04 May 2020



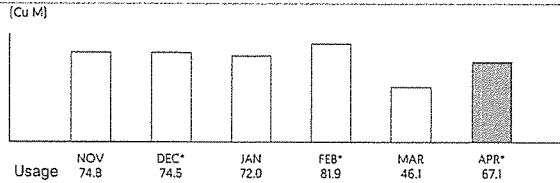
717-001139-00570-4206

This is your tax invoice for
5 JLN PAPAN #03-07 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period 18 Mar 2020 - 18 Apr 2020	Bill Date 19 Apr 2020	Account Type Domestic	Deposit \$100.00
--	---------------------------------	---------------------------------	----------------------------

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

Water Services
by Public Utilities Board
Usage: 67.1 Cu M



\$209.34

GST \$14.65

Current Charges: **\$223.99**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$141.13
Payment on 01 Apr 2020 - Thank You	-\$141.13
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$223.99

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020 **\$223.99**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	27.1 Cu M	1.5200	41.19	
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:
04 May 2020

Total Amount Payable:
\$223.99

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

Account No 8933487509	Cheque No	Bank:
		Branch:



8933487509

000000022399



April 2020 Bill
Account No. 8933484936

FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

Total Amount Payable: **\$426.83**

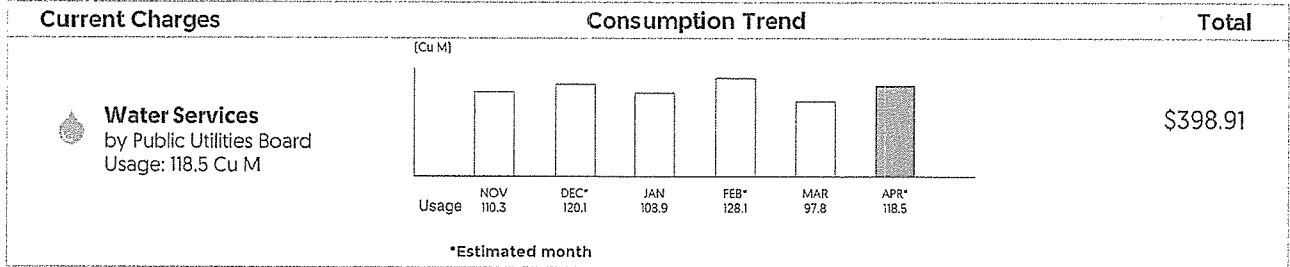
Payment Due: 04 May 2020



717-001131-00566-4202

This is your tax invoice for
5 JLN PAPAN #03-08 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period 18 Mar 2020 - 18 Apr 2020	Bill Date 19 Apr 2020	Account Type Domestic	Deposit \$100.00
--	---------------------------------	---------------------------------	----------------------------



GST \$27.92

Current Charges: **\$426.83**
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$345.15
Payment on 01 Apr 2020 - Thank You	-\$345.15
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$426.83
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020	\$426.83

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	78.5 Cu M	1.5200	119.32	
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:
04 May 2020

Total Amount Payable:
\$426.83

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

Account No 8933484936	Cheque No	Bank:
		Branch:



8933484936

000000042683

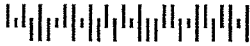


April 2020 Bill
Account No. 8933545082

FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

Total Amount Payable: **\$310.03**

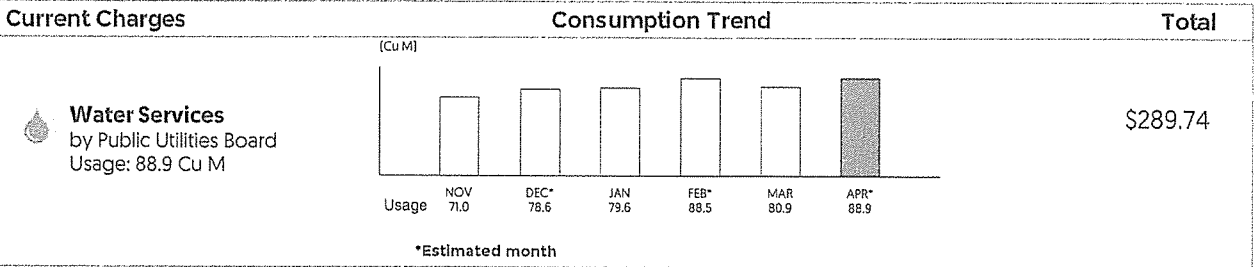
Payment Due: 04 May 2020



717-001141-00571-4207

This is your tax invoice for
5 JLN PAPAN #03-09 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period 18 Mar 2020 - 18 Apr 2020	Bill Date 19 Apr 2020	Account Type Domestic	Deposit \$100.00
--	---------------------------------	---------------------------------	----------------------------



GST \$20.29

Current Charges: **\$310.03**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$278.45
Payment on 01 Apr 2020 - Thank You	-\$278.45
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$310.03

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020 **\$310.03**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	48.9 Cu M	1.5200	74.33	
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:
04 May 2020

Total Amount Payable:
\$310.03

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

Account No 8933545082	Cheque No	Bank:
		Branch:



8933545082

000000031003

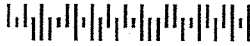


April 2020 Bill
Account No. 8933545090

FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

Total Amount Payable: **\$441.43**

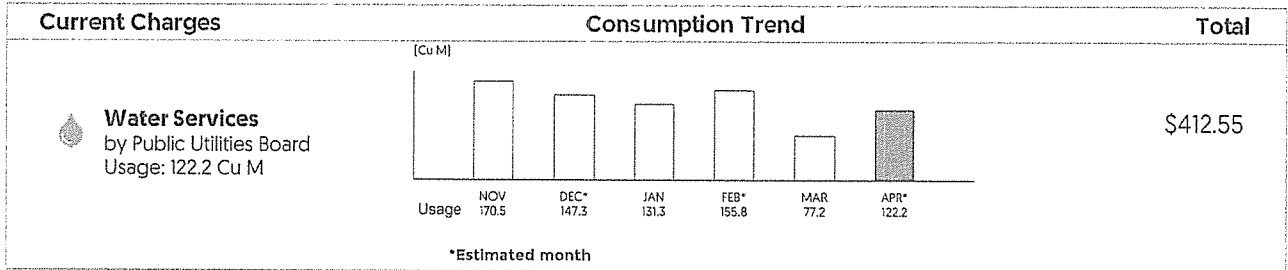
Payment Due: 04 May 2020



717-001143-00572-4208

This is your tax invoice for
5 JLN PAPAN #03-10 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period 18 Mar 2020 - 18 Apr 2020	Bill Date 19 Apr 2020	Account Type Domestic	Deposit \$100.00
--	---------------------------------	---------------------------------	----------------------------



GST \$28.88

Current Charges: **\$441.43**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$263.86
Payment on 01 Apr 2020 - Thank You	-\$263.86
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$441.43
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020	\$441.43

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	82.2 Cu M	1.5200	124.94	
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:
04 May 2020

Total Amount Payable:
\$441.43

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

Account No 8933545090	Cheque No	Bank:
		Branch:



8933545090

000000044143

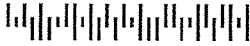


April 2020 Bill
Account No. 8933545108

FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

Total Amount Payable: **\$444.58**

Payment Due: 04 May 2020



717-001145-00573-4209

This is your tax invoice for
5 JLN PAPAN #03-11 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period 18 Mar 2020 - 18 Apr 2020
Bill Date 19 Apr 2020
Account Type Domestic
Deposit \$100.00

Current Charges	Consumption Trend	Total														
<p>Water Services by Public Utilities Board Usage: 123.0 Cu M</p>	<p>(Cu M)</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> </thead> <tbody> <tr> <td>NOV</td> <td>132.9</td> </tr> <tr> <td>DEC*</td> <td>121.1</td> </tr> <tr> <td>JAN</td> <td>111.6</td> </tr> <tr> <td>FEB*</td> <td>130.2</td> </tr> <tr> <td>MAR</td> <td>104.2</td> </tr> <tr> <td>APR*</td> <td>123.0</td> </tr> </tbody> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	NOV	132.9	DEC*	121.1	JAN	111.6	FEB*	130.2	MAR	104.2	APR*	123.0	\$415.50
Month	Usage (Cu M)															
NOV	132.9															
DEC*	121.1															
JAN	111.6															
FEB*	130.2															
MAR	104.2															
APR*	123.0															

GST \$29.08

Current Charges: **\$444.58**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$370.40
Payment on 01 Apr 2020 - Thank You	-\$370.40
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$444.58
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020	\$444.58

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	83.0 Cu M	1.5200	126.16	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

SP Services Ltd: Co. Registration No. [I99504470N] | 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:
04 May 2020

Total Amount Payable:
\$444.58

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

Account No 8933545108	Cheque No	Bank:
		Branch:



8933545108

000000044458

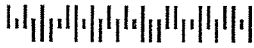


FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

April 2020 Bill
Account No. 8933545116

Total Amount Payable: **\$411.05**

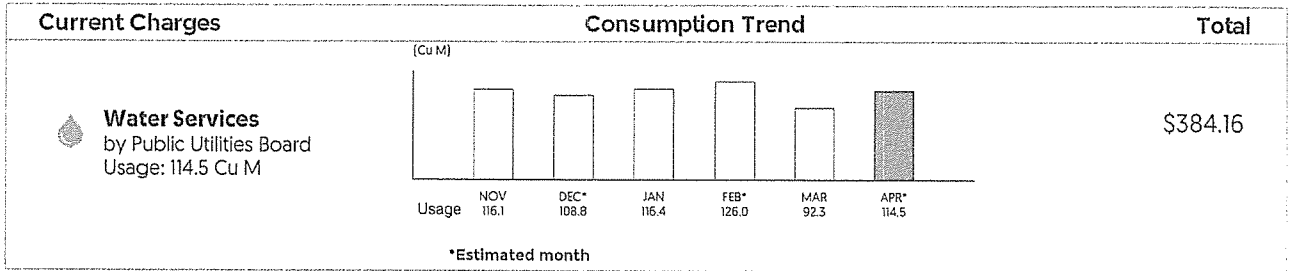
Payment Due: 04 May 2020



717-001147-00574-4210

This is your tax invoice for
5 JLN PAPAN #03-12 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period 18 Mar 2020 - 18 Apr 2020	Bill Date 19 Apr 2020	Account Type Domestic	Deposit \$100.00
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GST \$26.89

Current Charges: **\$411.05**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$323.44
Payment on 01 Apr 2020 - Thank You	-\$323.44
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$411.05
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020	\$411.05

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	74.5 Cu M	1.5200	113.24	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
				Subtotal: 0.00

SP Services Ltd: Co. Registration No. [I99504470N] | 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:
04 May 2020

Total Amount Payable:
\$411.05

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

Account No 8933545116	Cheque No	Bank:
		Branch:



8933545116

000000041105



April 2020 Bill
Account No. 8933545124

FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

Total Amount Payable: **\$407.11**

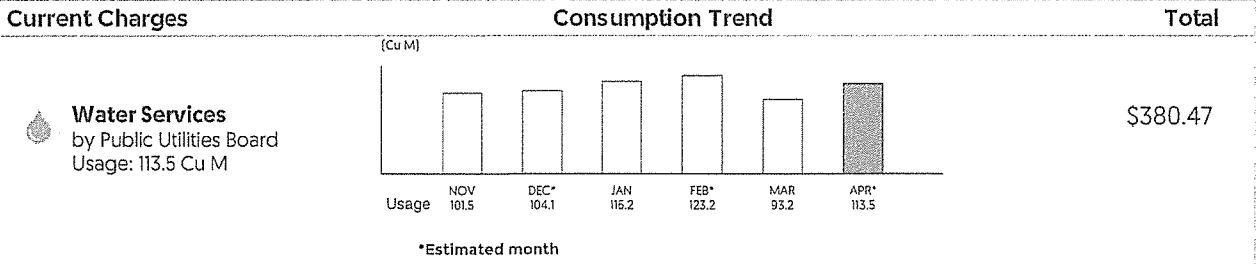
Payment Due: 04 May 2020



717-001149-00575-4211

This is your tax invoice for
5 JLN PAPAN #03-13 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period	Bill Date	Account Type	Deposit
18 Mar 2020 - 18 Apr 2020	19 Apr 2020	Domestic	\$100.00



GST \$26.64

Current Charges: **\$407.11**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$326.99
Payment on 01 Apr 2020 - Thank You	-\$326.99
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$407.11
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020	\$407.11

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	73.5 Cu M	1.5200	111.72	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
			Subtotal:	0.00

SP Services Ltd: Co. Registration No. [I99504470N] | 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:
04 May 2020

Total Amount Payable:
\$407.11

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

Account No 8933545124	Cheque No	Bank:
		Branch:



8933545124

000000040711

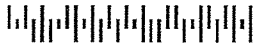


FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

April 2020 Bill
Account No. 8933545132

Total Amount Payable: **\$553.11**

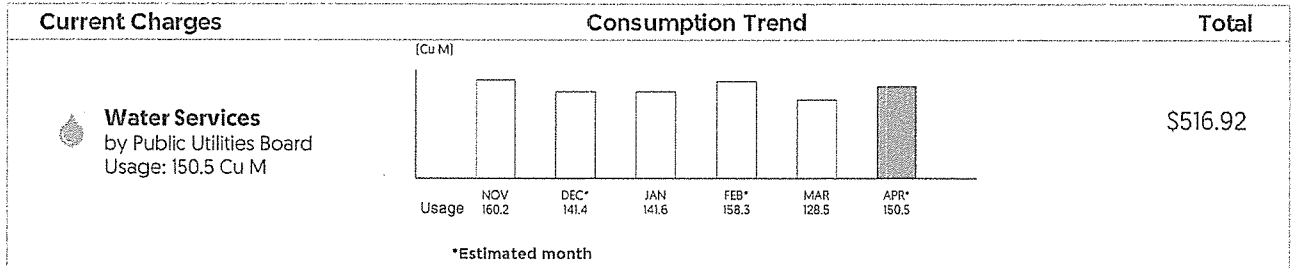
Payment Due: 04 May 2020



717-001151-00576-4212

This is your tax invoice for
5 JLN PAPAN #03-14 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period 18 Mar 2020 - 18 Apr 2020	Bill Date 19 Apr 2020	Account Type Domestic	Deposit \$100.00
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GST \$36.19

Current Charges: **\$553.11**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$466.29
Payment on 01 Apr 2020 - Thank You	-\$466.29
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$553.11
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020	\$553.11

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	110.5 Cu M	1.5200	167.96	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
			Subtotal:	0.00

SP Services Ltd: Co. Registration No. [I99504470N] | 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:
04 May 2020

Total Amount Payable:
\$553.11

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

Account No 8933545132	Cheque No	Bank:
		Branch:



8933545132

000000055311

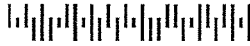


April 2020 Bill
Account No. 8933545140

FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

Total Amount Payable: **\$426.04**

Payment Due: 04 May 2020



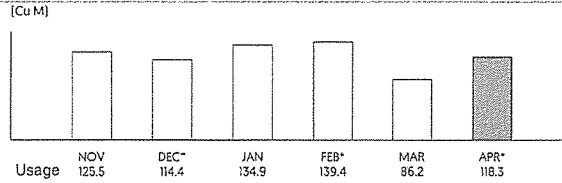
717-001153-00577-4213

This is your tax invoice for
5 JLN PAPAN #07-08 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period 18 Mar 2020 - 18 Apr 2020	Bill Date 19 Apr 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
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Water Services
by Public Utilities Board
Usage: 118.3 Cu M



\$398.17

GST \$27.87

Current Charges: **\$426.04**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$299.36
Payment on 01 Apr 2020 - Thank You	-\$299.36
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$426.04

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020 **\$426.04**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	78.3 Cu M	1.5200	119.02	
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:
04 May 2020

Total Amount Payable:
\$426.04

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

Account No 8933545140	Cheque No	Bank:
		Branch:



8933545140

000000042604



April 2020 Bill
Account No. 8933545157

FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

Total Amount Payable: **\$228.34**

Payment Due: 04 May 2020



717-001155-00578-4214

This is your tax invoice for
5 JLN PAPAN #07-09 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period	Bill Date	Account Type	Deposit
18 Mar 2020 - 18 Apr 2020	19 Apr 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
Water Services by Public Utilities Board Usage: 68.2 Cu M	<p>(Cu M)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>NOV</td> <td>90.8</td> </tr> <tr> <td>DEC*</td> <td>87.2</td> </tr> <tr> <td>JAN</td> <td>84.6</td> </tr> <tr> <td>FEB*</td> <td>96.1</td> </tr> <tr> <td>MAR</td> <td>34.0</td> </tr> <tr> <td>APR*</td> <td>68.2</td> </tr> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	NOV	90.8	DEC*	87.2	JAN	84.6	FEB*	96.1	MAR	34.0	APR*	68.2	\$213.40
Month	Usage (Cu M)															
NOV	90.8															
DEC*	87.2															
JAN	84.6															
FEB*	96.1															
MAR	34.0															
APR*	68.2															

GST \$14.94

Current Charges: **\$228.34**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$93.38
Payment on 01 Apr 2020 - Thank You	-\$93.38
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$228.34
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020	\$228.34

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	28.2 Cu M	1.5200	42.86	
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:
04 May 2020

Total Amount Payable:
\$228.34

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

Account No 8933545157	Cheque No	Bank:
		Branch:



8933545157

000000022834

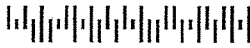


April 2020 Bill
Account No. 8934012199

FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

Total Amount Payable: **\$320.29**

Payment Due: 04 May 2020



717-001157-00579-4215

This is your tax invoice for
5C JLN PAPAN #04-26 WORKERS'
DORMITORY SINGAPORE 619420

Billing Period
18 Mar 2020 - 18 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
Water Services by Public Utilities Board Usage: 91.5 Cu M	<p style="text-align: center;">*Estimated month</p>	\$299.33

GST \$20.96

Current Charges: **\$320.29**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$255.57
Payment on 01 Apr 2020 - Thank You	-\$255.57
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$320.29
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020	\$320.29

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	51.5 Cu M	1.5200	78.28	
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:
04 May 2020

Total Amount Payable:
\$320.29

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

Account No 8934012199	Cheque No	Bank:
		Branch:



8934012199

000000032029



April 2020 Bill
Account No. 8934414015

FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

Total Amount Payable: **\$219.65**

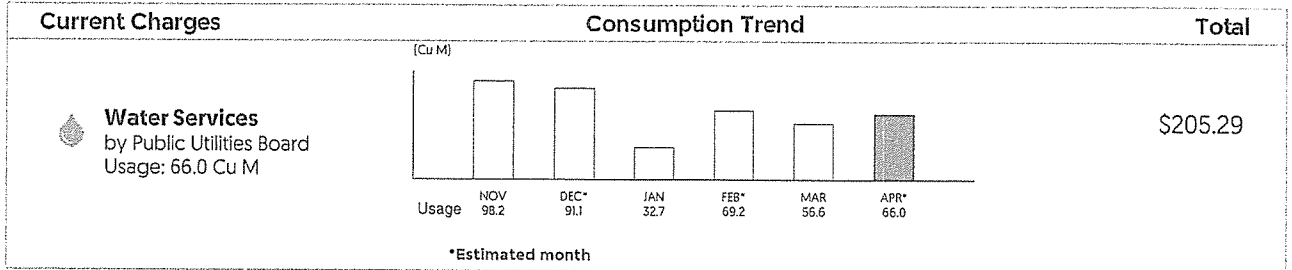
Payment Due: 04 May 2020



717-001159-00580-4216

This is your tax invoice for
5C JLN PAPAN #15-15 WORKERS'
DORMITORY SINGAPORE 619420

Billing Period 18 Mar 2020 - 18 Apr 2020	Bill Date 19 Apr 2020	Account Type Domestic	Deposit \$100.00
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GST \$14.36

Current Charges: **\$219.65**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$182.56
Payment on 01 Apr 2020 - Thank You	-\$182.56
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$219.65
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020	\$219.65

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
Waterborne Fee	26.0 Cu M	1.5200	39.52	
	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:
04 May 2020

Total Amount Payable:
\$219.65

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

Account No 8934414015	Cheque No	Bank:
		Branch:



8934414015

000000021965



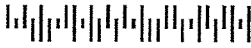
April 2020 Bill
Account No. 8935182116

FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

Total Amount Payable: **\$375.53**

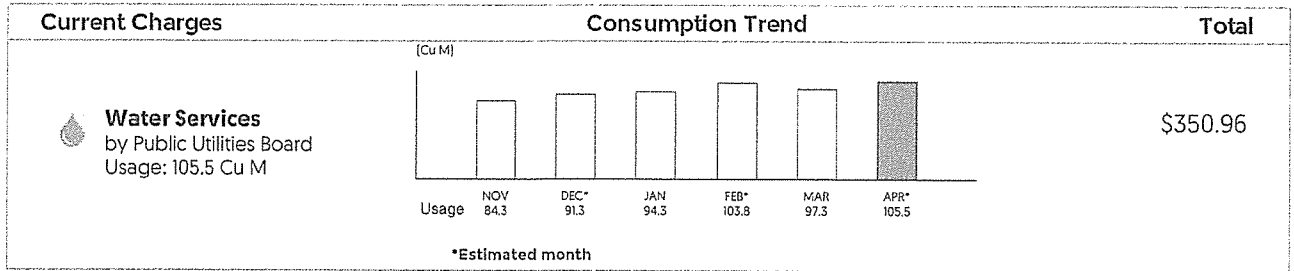
Payment Due: 04 May 2020

This is your tax invoice for
5C JLN PAPAN #16-25 WORKERS'
DORMITORY SINGAPORE 619420



717-001161-00581-4217

Billing Period 18 Mar 2020 - 18 Apr 2020	Bill Date 19 Apr 2020	Account Type Domestic	Deposit \$100.00
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GST \$24.57

Current Charges: **\$375.53**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$343.18
Payment on 01 Apr 2020 - Thank You	-\$343.18
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$375.53
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020	\$375.53

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	65.5 Cu M	1.5200	99.56	
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:
04 May 2020

Total Amount Payable:
\$375.53

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

Account No 8935182116	Cheque No	Bank:
		Branch:



8935182116

000000037553

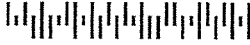


April 2020 Bill
Account No. 8937471061

FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

Total Amount Payable: **\$372.77**

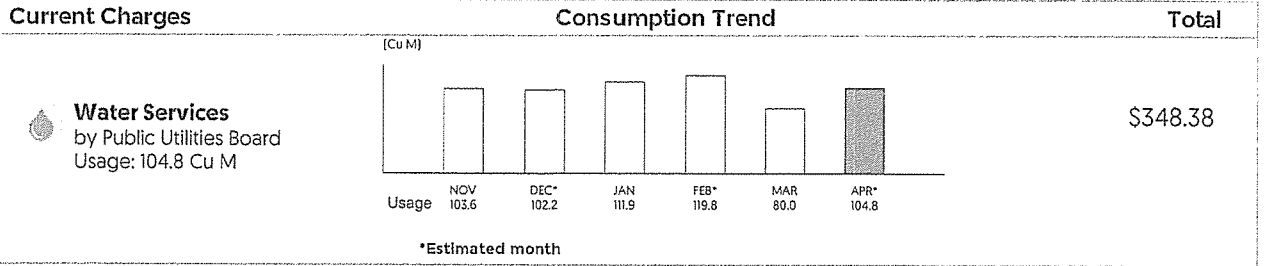
Payment Due: 04 May 2020



717-001163-00582-4218

This is your tax invoice for
5 JLN PAPAN #18-13 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period	Bill Date	Account Type	Deposit
18 Mar 2020 - 18 Apr 2020	19 Apr 2020	Domestic	\$100.00



GST \$24.39

Current Charges: **\$372.77**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$274.90
Payment on 01 Apr 2020 - Thank You	-\$274.90
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$372.77

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020 **\$372.77**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	64.8 Cu M	1.5200	98.50	
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:
04 May 2020

Total Amount Payable:
\$372.77

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

Account No 8937471061	Cheque No	Bank:
		Branch:



8937471061

000000037277

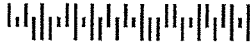


April 2020 Bill
Account No. 8940433793

FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

Total Amount Payable: **\$253.21**

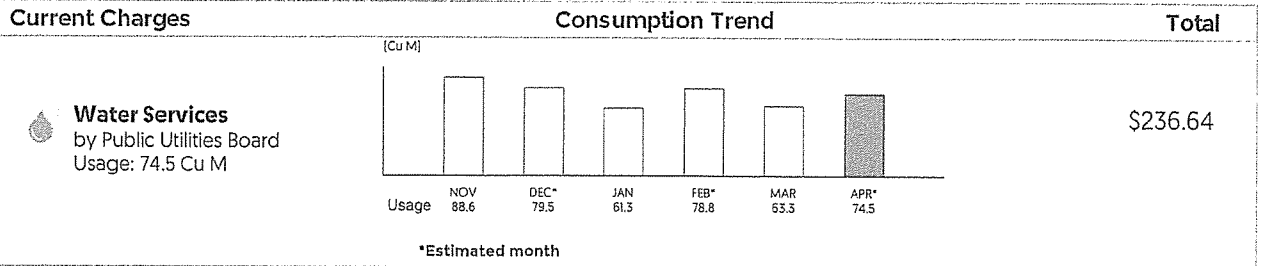
Payment Due: 04 May 2020



717-001165-00583-4219

This is your tax invoice for
5C JLN PAPAN #04-22 WORKERS'
DORMITORY SINGAPORE 619420

Billing Period	Bill Date	Account Type	Deposit
18 Mar 2020 - 18 Apr 2020	19 Apr 2020	Domestic	\$100.00



GST **\$16.57**

Current Charges: **\$253.21**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$209.01
Payment on 01 Apr 2020 - Thank You	-\$209.01
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$253.21
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020	\$253.21

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
Waterborne Fee	34.5 Cu M	1.5200	52.44	
	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:
04 May 2020

Total Amount Payable:
\$253.21

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

Account No 8940433793	Cheque No	Bank:
		Branch:



8940433793

000000025321