



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

Tax Invoice

Account No.: W010310-2
WEI SIONG ENGINEERING SERVICES
 355 WOODLANDS AVE 1 #02-705
 SG 730355

Invoice No : WL20040255
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 17 Mar 2020 to 17 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 262.74
Receipt during month - Thank you		\$ (134.87)
Outstanding Balance		\$ 127.87
Total Current Charges due on 09/05/2020		\$ 143.65
Total Amount Payable		\$ 271.52

Payment received on or after 17 Apr 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4706081	Blk A, #03-10	3,859	4,428	268 kWh	0.2424	\$ 64.98
For period: 17/03/2020 - 17/04/2020 (Actual reading taken on 17/04/2020)					301 kWh	0.2302	\$ 69.29
Total Charges							\$ 134.25
Goods and Service Tax						7%	\$ 9.40
Total Current Charges Inclusive of GST							\$ 143.65

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

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
 For any enquiries, pls call (65) Fax

X

paid



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

Tax Invoice

Account No.: W020317-2
WEI SIONG ENGINEERING SERVICES
 355 WOODLANDS AVE 1 #02-705
 SG 730355

Invoice No : WL20040256
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 17 Mar 2020 to 17 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 221.24
Receipt during month - Thank you		\$ (107.64)
Outstanding Balance		\$ 113.60
Total Current Charges due on 09/05/2020		\$ 101.46
Total Amount Payable		\$ 215.06

Payment received on or after 17 Apr 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4706076	Blk B, #03-17	3,542	3,945	168 kWh	0.2424	\$ 40.72
For period: 17/03/2020 - 17/04/2020 (Actual reading taken on 17/04/2020)					235 kWh	0.2302	\$ 54.10
Total Charges							\$ 94.82
Goods and Service Tax						7%	\$ 6.64
Total Current Charges Inclusive of GST							\$ 101.46

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X



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

Tax Invoice

Account No.: W020411-2
WEI SIONG ENGINEERING SERVICES
 355 WOODLANDS AVE 1 #02-705
 SG 730355

Invoice No : WL20040257
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 17 Mar 2020 to 17 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 236.54
Receipt during month - Thank you		\$ (123.98)
Outstanding Balance		\$ 112.56
Total Current Charges due on 09/05/2020		\$ 130.87
Total Amount Payable		\$ 243.43

Payment received on or after 17 Apr 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4706052	Blk B, #04-11	2,747	3,265	252 kWh	0.2424	\$ 61.08
For period: 17/03/2020 - 17/04/2020 (Actual reading taken on 17/04/2020)					266 kWh	0.2302	\$ 61.23
Total Charges							\$ 122.31
Goods and Service Tax						7%	\$ 8.56
Total Current Charges Inclusive of GST							\$ 130.87

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paid



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

WEI SIONG ENGINEERING SERVICES

ATTN : MR ROBERT WONG, AGNES
#02-705
355 WOODLANDS AVENUE 1
730355 SINGAPORE

TEL : 90619802

TAX INVOICE : AR202004-0322
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. #03-17 BLK B APRIL USAGE 2020 USAGE : 12.000 M ³ PREVIOUS READING : 28/03/2020 : 672.000 M ³ LATEST READING : 28/04/2020 : 684.000 M ³	12.000 M ³	7.25	87.00

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

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 87.00
ADD GST 7% 6.09
GRAND-TOTAL 93.09

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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

WEI SIONG ENGINEERING SERVICES

ATTN : MR ROBERT WONG, AGNES
#02-705
355 WOODLANDS AVENUE 1
730355 SINGAPORE

TEL : 90619802

TAX INVOICE : AR202004-0335
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. #04-11 BLK B APRIL USAGE 2020 USAGE : 11.000 M ³ PREVIOUS READING : 28/03/2020 : 730.000 M ³ LATEST READING : 28/04/2020 : 741.000 M ³	11.000 M ³	7.25	79.75

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

TOTAL	79.75
ADD GST 7%	5.58
GRAND-TOTAL	85.33

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

WEI SIONG ENGINEERING SERVICES

ATTN : MR ROBERT WONG, AGNES
#02-705
355 WOODLANDS AVENUE 1
730355 SINGAPORE

TEL : 90619802

TAX INVOICE : AR202004-0179

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. #03-10 BLK A APRIL USAGE 2020 USAGE : 15.000 M ³ PREVIOUS READING : 28/03/2020 : 687.000 M ³ LATEST READING : 28/04/2020 : 702.000 M ³	15.000 M ³	7.25	108.75

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 108.75
ADD GST 7% 7.61
GRAND-TOTAL 116.36

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WEI SIONG ENGINEERING SERVICES
 355 WOODLANDS AVE 1
 #02-705
 SINGAPORE 730355



840-002197-01099-4020

April 2020 Bill
 Account No. 8941727920

Total Amount Payable: **\$141.35**

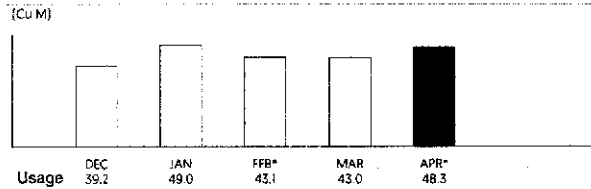
Payment Due: 12 May 2020

This is your tax invoice for
 2 WOODLANDS SECTOR 2 #04-11 WORKERS'
 DORMITORY SINGAPORE 737723

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

Current Charges	Consumption Trend	Total
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Water Services
 by Public Utilities Board
 Usage: 48.3 Cu M



\$132.10

GST \$9.25

Current Charges: **\$141.35**
[Inclusive of GST]

Summary of Charges

Balance Brought Forward from Previous Bill	\$128.90
Payment on 09 Apr 2020 - Thank You	-\$128.90
Outstanding Balance	\$0.00
Current Charges due on 12 May 2020 (Tue)	\$141.35

Total Amount Payable **\$141.35**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Apr 2020	48.3 Cu M	1.2100	58.44	
Waterborne Fee	48.3 Cu M	0.9200	44.44	
Water Conservation Tax	\$58.44	50%	29.22	132.10
Subtotal			132.10	132.10

Subtotal: 132.10

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

paid



April 2020 Bill
Account No. 8941727946

WEI SIONG ENGINEERING SERVICES
355 WOODLANDS AVE 1
#02-705
SINGAPORE 730355

Total Amount Payable: **\$187.58**

Payment Due: 12 May 2020



840-002199-01100-4021

This is your tax invoice for
2 WOODLANDS SECTOR 2 #03-10
WORKERS' DORMITORY SINGAPORE 737723

Billing Period
27 Mar 2020 - 27 Apr 2020

Bill Date
28 Apr 2020

Account Type
Non Domestic

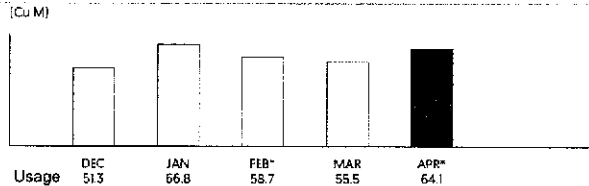
Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 64.1 Cu M



\$175.31

GST \$12.27

Current Charges: **\$187.58**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$178.23
Payment on 09 Apr 2020 - Thank You	-\$178.23
Outstanding Balance	\$0.00
Current Charges due on 12 May 2020 [Tue]	\$187.58
Total Amount Payable	\$187.58

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Apr 2020	64.1 Cu M	1.2100	77.56	
Waterborne Fee	64.1 Cu M	0.9200	58.97	
Water Conservation Tax	\$77.56	50%	38.78	175.31
Subtotal			175.31	175.31
Subtotal:			175.31	175.31

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

paid



April 2020 Bill
Account No. 8940509329

WEI SIONG ENGINEERING SERVICES
355 WOODLANDS AVE 1
#02-705
SINGAPORE 730355

Total Amount Payable: **\$209.25**

Payment Due: 12 May 2020



840-002195-01098-4019

This is your tax invoice for
2 WOODLANDS SECTOR 2 #03-17 WORKERS'
DORMITORY SINGAPORE 737723

Billing Period
27 Mar 2020 - 27 Apr 2020

Bill Date
28 Apr 2020

Account Type
Non Domestic

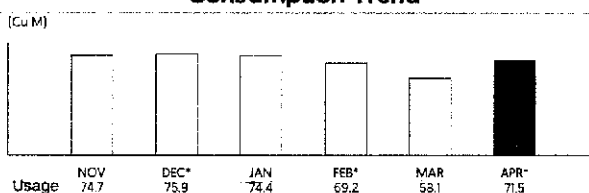
Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 71.5 Cu M



\$195.56

*Estimated month

GST \$13.69

Current Charges: **\$209.25**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$188.48
Payment on 09 Apr 2020 - Thank You	-\$188.48
Outstanding Balance	\$0.00
Current Charges due on 12 May 2020 (Tue)	\$209.25

Total Amount Payable **\$209.25**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Apr 2020	71.5 Cu M	1.2100	86.52	
Waterborne Fee	71.5 Cu M	0.9200	65.78	
Water Conservation Tax	\$86.52	50%	43.26	195.56
Subtotal			195.56	195.56

Subtotal: 195.56

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

paid