



昇辉煤气供应私人有限公司
SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

*MBA ENTERPRISE PTE LTD

ATTN : MR NATHAN
33 UBI AVENUE 3
#04-64 VERTEX
SINGAPORE 408868

TEL : 66340401

TAX INVOICE : AR202008-0523

DATE : 28/08/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : AUG 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #11-32 BLK 36 AUG USAGE 2020 USAGE : 8.000 M ³ PREVIOUS READING : 28/07/2020 : 2271.000 M ³ LATEST READING : 28/08/2020 : 2279.000 M ³	8.000 M ³	6.92	55.36

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	55.36
ADD GST 7%	3.88
GRAND-TOTAL	59.24

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

MBA ENTERPRISE PTE LTD
33 UBI AVE 3
#04-64
SINGAPORE 408868

Total Amount Payable: **\$1.17**

Payment Due: 07 Sep 2020



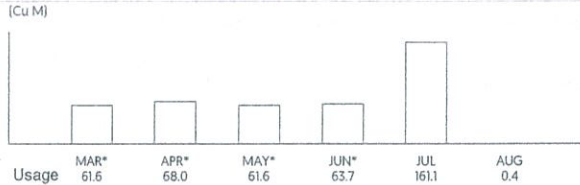
806-002513-01257-1070

This is your tax invoice for
36 MANDAI EST #11-32 WORKERS'
DORMITORY SINGAPORE 729941

Billing Period	Bill Date	Account Type	Deposit
20 Jul 2020 - 19 Aug 2020	24 Aug 2020	Non Domestic	\$100.00

Current Charges	Consumption Trend	Total
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 **Water Services**
by Public Utilities Board
Usage: 0.4 Cu M



*Estimated month

\$1.09

GST \$0.08


Current Charges: **\$1.17**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$594.94
Payment on 03 Aug 2020 - Thank You	-\$594.94
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$1.17

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 07 Sep 2020 **\$1.17**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Reading taken on 19 Aug 2020 : 9239.6	0.4 Cu M	1.2100	0.48	
Waterborne Fee	0.4 Cu M	0.9200	0.37	
Water Conservation Tax	\$0.48	50%	0.24	1.09
Subtotal:			1.09	

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:
07 Sep 2020

Total Amount Payable:
\$1.17

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

Account No 8941289608	Cheque No	Bank:
		Branch:



8941289608

000000000117



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

Aug

Tax Invoice

Account No.: M361132-1
 MBA ENTERPRISE PTE LTD
 33 UBI AVE 3 #04-64 VERTEX TOWER A
 SG 408868

Invoice No : MD20080291
 Invoice Date : 24/08/2020
 Payment Due : 11/09/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 16 Jul 2020 to 16 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 89.56
Receipt during month - Thank you	\$ (89.56)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 1.68
Total Amount Payable will be deducted from your bank account	\$ 1.68

Payment received on or after 16 Aug 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) 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	LA4709840	Blk 36, #11-32	4,809	4,817	8 kWh	0.1960	\$ 1.57
For period: 16/07/2020 - 16/08/2020 (Actual reading taken on 16/08/2020)							
Total Charges							\$ 1.57
Goods and Service Tax						7%	\$ 0.11
Total Current Charges Inclusive of GST							\$ 1.68

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

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

For cheque payment:
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd c/o.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on 11 Sep 2020	Invoice No MD20080291	Cheque No	Bank / Branch
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Account No.: M361132-1

Total Amount Payable

\$1.68



昇辉煤气供应私人有限公司
SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

***MBA ENTERPRISE PTE LTD**

ATTN : MR NATHAN
33 UBI AVENUE 3
#04-64 VERTEX
SINGAPORE 408868

TEL : 66340401

TAX INVOICE : AR202008-0557

DATE : 28/08/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : AUG 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-37 BLK 36 AUG USAGE 2020 USAGE : 2.982 M ³ PREVIOUS READING : 28/07/2020 : 1359.019 M ³ LATEST READING : 28/08/2020 : 1362.000 M ³	2.982 M ³	6.92	20.64

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO
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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 20.64
ADD GST 7% 1.44
GRAND-TOTAL 22.08

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MBA ENTERPRISE PTE LTD
33 UBI AVE 3
#04-64
SINGAPORE 408868

Total Amount Payable: **\$342.10**

Payment Due: **07 Sep 2020**

This is your tax invoice for
36 MANDAI EST #03-37 WORKERS'
DORMITORY SINGAPORE 729941



806-003561-01781-4899

Billing Period
20 Jul 2020 - 19 Aug 2020

Bill Date
23 Aug 2020

Account Type
Non Domestic

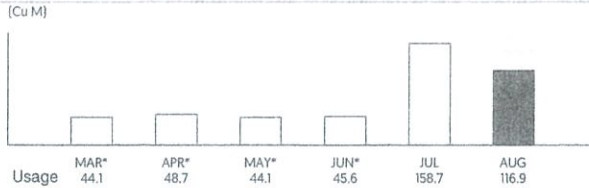
Deposit
\$100.00

Current Charges

Consumption Trend

Total

 **Water Services**
by Public Utilities Board
Usage: 116.9 Cu M



\$319.72

*Estimated month

GST \$22.38

Current Charges: **\$342.10**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$585.47
Payment on 19 Aug 2020 - Thank You	-\$585.47
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$342.10

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 07 Sep 2020 **\$342.10**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Reading taken on 19 Aug 2020 : 5784.8	116.9 Cu M	1.2100	141.45	
Waterborne Fee	116.9 Cu M	0.9200	107.55	
Water Conservation Tax		50%	70.72	319.72
Subtotal:			319.72	

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:
07 Sep 2020

Total Amount Payable:
\$342.10

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

Account No 8941438999	Cheque No	Bank:
		Branch:



8941438999

000000034210



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

Any

Tax Invoice

Account No.: M360337-1
 MBA ENTERPRISE PTE LTD
 33 UBI AVE 3 #04-64 VERTEX TOWER A
 SG 408868

Invoice No : MD20080290
 Invoice Date : 24/08/2020
 Payment Due : 11/09/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 16 Jul 2020 to 16 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 90.90
Receipt during month - Thank you	\$ (90.90)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 245.79
Total Amount Payable will be deducted from your bank account	\$ 245.79

Payment received on or after 16 Aug 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) 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	LA4709691	Blk 36, #03-37	4,118	5,290	1,172 kWh	0.1960	\$ 229.71
For period: 16/07/2020 - 16/08/2020 (Actual reading taken on 16/08/2020)							
Total Charges							\$ 229.71
Goods and Service Tax						7%	\$ 16.08
Total Current Charges Inclusive of GST							\$ 245.79

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For cheque payment:
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd c/o.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on 11 Sep 2020	Invoice No MD20080290	Cheque No	Bank / Branch
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Account No.: M360337-1

Total Amount Payable

\$245.79