

KMS INDUSTRIAL
 4 WOODLANDS WALK
 SINGAPORE 738248

Total Amount Payable: \$45.06

Payment Due: 18 Sep 2020



840-001351-00676-0558


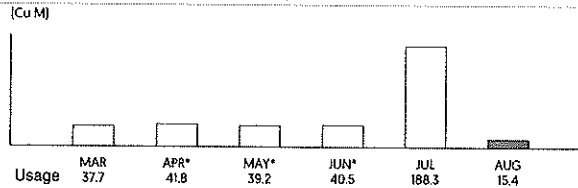
This is your tax invoice for
 2 WOODLANDS SECTOR 2 #10-11 WORKERS'
 DORMITORY SINGAPORE 737723

Billing Period
 29 Jul 2020 - 27 Aug 2020

Bill Date
 04 Sep 2020

Account Type
 Non Domestic

Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Water Services
 by Public Utilities Board
 Usage: 15.4 Cu M

\$42.12
GST **\$2.94**
Current Charges: **\$45.06**
(Inclusive of GST)
Summary of Charges

Balance Brought Forward from Previous Bill	\$551.05
Payment on 21 Aug 2020 - Thank You	-\$551.05
Outstanding Balance	\$0.00
Current Charges due on 18 Sep 2020 (Fri)	\$45.06

Total Amount Payable
\$45.06
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 27 Aug 2020 : 2702.8	15.4 Cu M	1.2100	18.63	
Waterborne Fee	15.4 Cu M	0.9200	14.17	
Water Conservation Tax	\$18.63	50%	9.32	42.12
Subtotal			42.12	42.12

Subtotal: 42.12

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:
18 Sep 2020
Total Amount Payable:
\$45.06

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

Account No 8935942691	Cheque No	Bank:
		Branch:



8935942691

000000004506



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

RECEIVED
07 SEP 2020

BY: Batch # 1288/41

Tax Invoice

Account No.: W021011-2
KMS INDUSTRIAL
NO 4 WOODLANDS WALKS
SG 738248

Invoice No : WL20080134
Invoice Date : 19/08/2020
Payment Due : 06/09/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 17 Jul 2020 to 14 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 104.59
Receipt during month - Thank you	\$ (104.59)
Outstanding Balance	\$ -
Total Current Charges due on 06/09/2020	\$ 15.52
Total Amount Payable will be deducted from your bank account	\$ 15.52

Payment received on or after 14 Aug 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)
<i>Electricity Services</i>	LA4731813	Blk B, #10-11	4,528	4,602	74 kWh	0.1960	\$ 14.50
For period: 17/07/2020 - 14/08/2020 (Actual reading taken on 14/08/2020)							
Total Charges							\$ 14.50
Goods and Service Tax						7%	\$ 1.02
Total Current Charges Inclusive of GST							\$ 15.52

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

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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 6 Sep 2020	Invoice No WL20080134	Cheque No	Bank / Branch
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Account No.: W021011-2

Total Amount Payable

\$15.52

POSTED
07 SEP 2020

Ac = 6-3470

RECEIVED
07 SEP 2020

BY: Batch # 1288/40



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.: W011101-1
KMS INDUSTRIAL
NO 4 WOODLANDS WALKS
SG 738248

Invoice No : WL20080012
Invoice Date : 19/08/2020
Payment Due : 06/09/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 17 Jul 2020 to 4 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 56.11
Receipt during month - Thank you	\$ (56.11)
Outstanding Balance	\$ -
Total Current Charges due on 06/09/2020	\$ 57.46

Total Amount Payable will be deducted from your bank account	\$ 57.46
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Payment received on or after 19 Aug 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services For period: 17/07/2020 - 04/08/2020 (Actual reading taken on 04/08/2020)	LA4731899	Blk A, #11-01	Estimated	4,363	274 kWh	0.1960	\$ 53.70
Total Charges							\$ 53.70
Goods and Service Tax						7%	\$ 3.76
Total Current Charges Inclusive of GST							\$ 57.46

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

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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 6 Sep 2020	Invoice No WL20080012	Cheque No	Bank / Branch
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Account No.: W011101-1

Total Amount Payable

\$57.46

POSTED
07 SEP 2020

Ac = 6-3476



SINWEI
GAS SUPPLY PTE LTD

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

KMS INDUSTRIAL

TAX INVOICE : AR202008-0585

ATTN : GRACE KUEH
4 WOODLANDS WALK
SINGAPORE 738248

DATE : 28/08/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : AUG 2020
STAFF ID : ADMIN1
TERMS : 30 DAYS

TEL : 68527501 FAX : 68529463

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #10-11 BLK B AUG USAGE 2020 USAGE : 1.926 M ³ PREVIOUS READING : 28/07/2020 : 888.000 M ³ LATEST READING : 28/08/2020 : 889.926 M ³	1.926 M ³	6.92	13.33

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	13.33
ADD GST 7%	0.93
GRAND-TOTAL	14.26

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