



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

ALLBEST MARINE SUPPLIES PTE LTD

ATTN : JESSLY
17 TUAS VIEW CLOSE
SINGAPORE 637484

TEL : 68977887

TAX INVOICE : AR202008-0266

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

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #06-05 BLK A AUG USAGE 2020 USAGE : 9.000 M ³ PREVIOUS READING : 28/07/2020 : 1050.000 M ³ LATEST READING : 28/08/2020 : 1059.000 M ³	9.000 M ³	6.92	62.28

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	62.28
ADD GST 7%	4.36
GRAND-TOTAL	66.64

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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
ROC/GST No : 201120846R

ALLBEST MARINE SUPPLIES PTE LTD

ATTN : JESSLY
17 TUAS VIEW CLOSE
SINGAPORE 637484

TEL : 68977887

TAX INVOICE : AR202008-0227

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. #03-06 BLK A AUG USAGE 2020 USAGE : 10.000 M ³ PREVIOUS READING : 28/07/2020 : 1173.000 M ³ LATEST READING : 28/08/2020 : 1183.000 M ³	10.000 M ³	6.92	69.20

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

TOTAL	69.20
ADD GST 7%	4.84
GRAND-TOTAL	74.04

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
ROC/GST No : 201120846R

ALLBEST MARINE SUPPLIES PTE LTD

ATTN : JESSLY
17 TUAS VIEW CLOSE
SINGAPORE 637484

TEL : 68977887

TAX INVOICE : AR202008-0267

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. #06-06 BLK A AUG USAGE 2020 USAGE : 19.000 M ³ PREVIOUS READING : 28/07/2020 : 883.000 M ³ LATEST READING : 28/08/2020 : 902.000 M ³	19.000 M ³	6.92	131.48

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

TOTAL	131.48
ADD GST 7%	9.20
GRAND-TOTAL	140.68

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
ROC/GST No : 201120846R

ALLBEST MARINE SUPPLIES PTE LTD

ATTN : JESSLY
17 TUAS VIEW CLOSE
SINGAPORE 637484

TEL : 68977887

TAX INVOICE : AR202008-0341

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. #08-08 BLK A AUG USAGE 2020 USAGE : 16.000 M ³ PREVIOUS READING : 28/07/2020 : 623.000 M ³ LATEST READING : 28/08/2020 : 639.000 M ³	16.000 M ³	6.92	110.72

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

TOTAL	110.72
ADD GST 7%	7.75
GRAND-TOTAL	118.47

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
ROC/GST No : 201120846R

ALLBEST MARINE SUPPLIES PTE LTD

ATTN : JESSLY
17 TUAS VIEW CLOSE
SINGAPORE 637484

TEL : 68977887

TAX INVOICE : AR202008-0381

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

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-01 BLK A AUG USAGE 2020 USAGE : 24.000 M ³ PREVIOUS READING : 28/07/2020 : 721.000 M ³ LATEST READING : 28/08/2020 : 745.000 M ³	24.000 M ³	6.92	166.08

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	166.08
ADD GST 7%	11.63
GRAND-TOTAL	177.71

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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
ROC/GST No : 201120846R

ALLBEST MARINE SUPPLIES PTE LTD

ATTN : JESSLY
17 TUAS VIEW CLOSE
SINGAPORE 637484

TEL : 68977887

TAX INVOICE : AR202008-0382

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. #13-02 BLK A AUG USAGE 2020 USAGE : 13.000 M ³ PREVIOUS READING : 28/07/2020 : 542.000 M ³ LATEST READING : 28/08/2020 : 555.000 M ³	13.000 M ³	6.92	89.96

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

TOTAL	89.96
ADD GST 7%	6.30
GRAND-TOTAL	96.26

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
ROC/GST No : 201120846R

ALLBEST MARINE SUPPLIES PTE LTD

ATTN : JESSLY
17 TUAS VIEW CLOSE
SINGAPORE 637484

TEL : 68977887

TAX INVOICE : AR202008-0461

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. #04-18 BLK B AUG USAGE 2020 USAGE : 1.438 M ³ PREVIOUS READING : 28/07/2020 : 594.000 M ³ LATEST READING : 28/08/2020 : 595.438 M ³	1.438 M ³	6.92	9.95

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

TOTAL	9.95
ADD GST 7%	0.70
GRAND-TOTAL	10.65

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
ROC/GST No : 201120846R

ALLBEST MARINE SUPPLIES PTE LTD

ATTN : JESSLY
17 TUAS VIEW CLOSE
SINGAPORE 637484

TEL : 68977887

TAX INVOICE : AR202008-0658

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. #13-24 BLK B AUG USAGE 2020 USAGE : 0.279 M ³ PREVIOUS READING : 28/07/2020 : 861.000 M ³ LATEST READING : 28/08/2020 : 861.279 M ³	0.279 M ³	6.92	1.93

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	1.93
ADD GST 7%	0.14
GRAND-TOTAL	2.07

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ALLBEST MARINE SUPPLIES PTE. LTD.
 17 TUAS VIEW CL
 SINGAPORE 637484

 Total Amount Payable: **\$0.00**

Payment Due: 11 Sep 2020

This is your tax invoice for
 2 WOODLANDS SECTOR 2 #03-06
 WORKERS' DORMITORY SINGAPORE 737723


840-001925-00963-0920

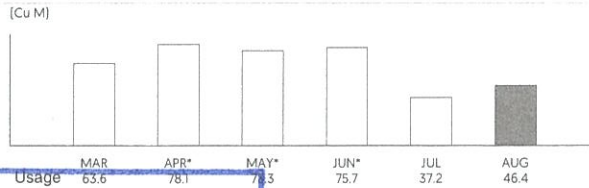
Billing Period
 29 Jul 2020 - 27 Aug 2020

Bill Date
 28 Aug 2020

Account Type
 Non Domestic

Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Water Services
 by Public Utilities Board
 Usage: 46.4 Cu M

\$126.90

Order by:

*Estimated month

Finance Check by:

Lam MP AP 30 21

Approve by:

Summary of Charges

Balance Brought Forward from Previous Bill	-	\$334.20
Payment Received		\$0.00
Outstanding Balance	-	\$334.20
Current Charges due on 11 Sep 2020 (Fri)		\$135.78

GST
\$8.88
Current Charges:
 (Inclusive of GST)

\$135.78
This amount will be used to offset your next bill
-\$198.42
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 27 Aug 2020 : 4241.6	46.4 Cu M	1.2100	56.14	
Waterborne Fee	46.4 Cu M	0.9200	42.69	
Water Conservation Tax	\$56.14	50%	28.07	126.90
Subtotal			126.90	126.90

Subtotal: 126.90

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:
11 Sep 2020

 Total Amount Payable:
\$0.00

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

Account No 8931556743	Cheque No	Bank:
		Branch:



8931556743

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Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$126.90	7%	8.88	8.88
Current Charges: <small>(Inclusive of GST)</small>				\$135.78

 **Meter Reading**

- We plan to read your meter(s) between 25 Sep 2020 and 01 Oct 2020. To check the identity of our staff, please call 1800 222 2333.

 **Notices**

- Payment received on or after 27 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

 **Contact Information**

<p> General Enquiries: 1800 222 2333</p> <p> Payment Arrangement: 6671 7100</p>	<p> Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p> Electricity: 1800 778 8888</p> <p> Water: 1800 225 5782 (CALL PUB)</p> <p> Gas: 1800 752 1800</p>
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This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd [200302108D] or Ohm Energy Pte Ltd [201501015E] or Tuas Power Supply Pte Ltd [200004985K] or Greencity Energy Pte Ltd [201731014R] or Best Electricity Supply Pte Ltd [201502907C]
- Gas charges for City Gas Pte Ltd [as Trustee] [M90356440A]
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board [MB-8100014-4]
- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L [199804675H] or Colex Environmental Pte Ltd [201133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. [200106873W] or ALBA W&H SmartCity Pte Ltd [201938124E]

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Different payment options with SP Services



Preferred
Recurring Payment
GIRO and DBS/POSB
Everyday credit cards



Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App
Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.



Self Help Machines
You can pay your bill at SingPost Self-Service Automated Machines (SAMs), NETS Self-Service Stations, AXS Stations and DBS/POSB/OCBC ATMs.



Counter Payment
Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

Find out other payment options at www.spgroup.com.sg

We may, from time to time, contact you to obtain feedback or inform you about the services and offers of SP Services and its trusted partners. If you do not wish to be contacted, please email us at customersupport@spgroup.com.sg. Please visit www.spgroup.com.sg to read our T&Cs.

ALLBEST MARINE SUPPLIES PTE. LTD.
 17 TUAS VIEW CL
 SINGAPORE 637484

 Total Amount Payable: **\$88.39**

Payment Due: 11 Sep 2020

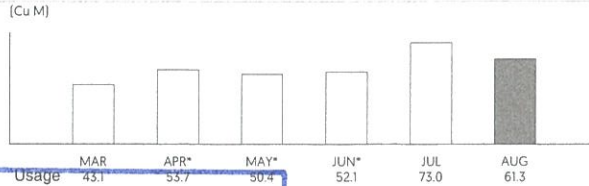


840-001927-00964-0921

This is your tax invoice for
 2 WOODLANDS SECTOR 2 #06-06
 WORKERS' DORMITORY SINGAPORE 737723

Billing Period 29 Jul 2020 - 27 Aug 2020	Bill Date 28 Aug 2020	Account Type Non Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
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Water Services
 by Public Utilities Board
 Usage: 61.3 Cu M

\$167.66

Order by:	*Estimated month
Finance Check by:	<i>Zain</i> 28/08/2021
Approve by:	

GST **\$11.74**
Current Charges: **\$179.40**
(Inclusive of GST)
Summary of Charges

Balance Brought Forward from Previous Bill	-\$91.01
Payment Received	\$0.00
Outstanding Balance	-\$91.01
Current Charges due on 11 Sep 2020 (Fri)	\$179.40

Total Amount Payable **\$88.39**
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 27 Aug 2020 : 3740.0	61.3 Cu M	1.2100	74.17	
Waterborne Fee	61.3 Cu M	0.9200	56.40	
Water Conservation Tax	\$74.17	50%	37.09	167.66
Subtotal			167.66	167.66
			Subtotal:	167.66

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:
11 Sep 2020

 Total Amount Payable:
\$88.39

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

Account No 8931904737	Cheque No	Bank:
		Branch:



8931904737

000000008839

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$167.66	7%	11.74	11.74
Current Charges: (Inclusive of GST)				\$179.40

 **Meter Reading**

- We plan to read your meter(s) between 25 Sep 2020 and 01 Oct 2020. To check the identity of our staff, please call 1800 222 2333.

 **Notices**

- Payment received on or after 27 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

 **Contact Information**

 **General Enquiries:** 1800 222 2333

 **Payment Arrangement:** 6671 7100

 **Customer Service Centre**
490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490

 customersupport@spgroup.com.sg

 www.spgroup.com.sg

Emergency Numbers

 **Electricity:** 1800 778 8888

 **Water:** 1800 225 5782 [CALL PUB]

 **Gas:** 1800 752 1800

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (20133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Different payment options with SP Services



Preferred
Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.



Self Help Machines

You can pay your bill at SingPost Self-Service Automated Machines (SAMs), NETS Self-Service Stations, AXS Stations and DBS/POSB/OCBC ATMs.



Counter Payment

Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

Find out other payment options at www.spgroup.com.sg

We may, from time to time, contact you to obtain feedback or inform you about the services and offers of SP Services and its trusted partners. If you do not wish to be contacted, please email us at customersupport@spgroup.com.sg. Please visit www.spgroup.com.sg to read our T&Cs.

ALLBEST MARINE SUPPLIES PTE. LTD.
17 TUAS VIEW CL
SINGAPORE 637484

Total Amount Payable: **\$0.00**

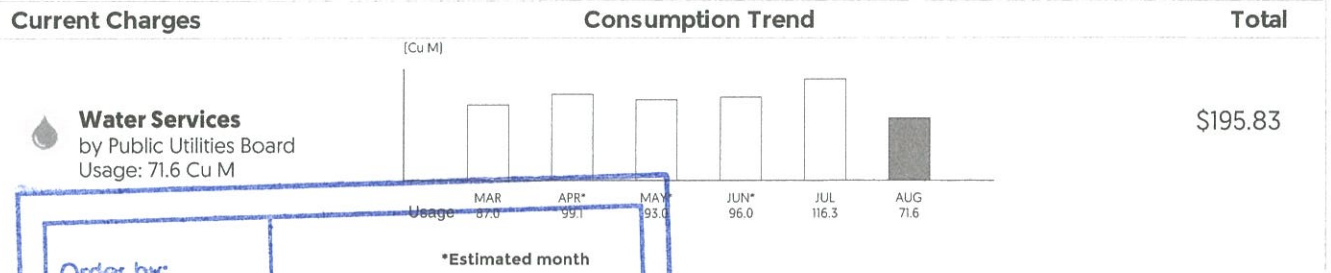
Payment Due: 11 Sep 2020

This is your tax invoice for
2 WOODLANDS SECTOR 2 #06-05
WORKERS' DORMITORY SINGAPORE 737723



840-001929-00965-0922

Billing Period	Bill Date	Account Type	Deposit
29 Jul 2020 - 27 Aug 2020	28 Aug 2020	Non Domestic	\$100.00



Order by:	*Estimated month
Finance Check by:	<i>Kau</i> MAR APR AP 2021
Approve by:	

GST \$13.70

Current Charges: **\$209.53**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	- \$221.85
Payment Received	\$0.00
Outstanding Balance	- \$221.85
Current Charges due on 11 Sep 2020 (Fri)	\$209.53

This amount will be used to offset your next bill **-\$12.32**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 27 Aug 2020 : 4241.4	71.6 Cu M	1.2100	86.64	
Waterborne Fee	71.6 Cu M	0.9200	65.87	
Water Conservation Tax	\$86.64	50%	43.32	195.83
Subtotal			195.83	195.83
			Subtotal:	195.83

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:
11 Sep 2020

Total Amount Payable:
\$0.00

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

Account No 8931905635	Cheque No	Bank:
		Branch:



8931905635

000000000000

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$195.83	7%	13.70	13.70
Current Charges: <small>(Inclusive of GST)</small>				\$209.53

 **Meter Reading**

- We plan to read your meter(s) between 25 Sep 2020 and 01 Oct 2020. To check the identity of our staff, please call 1800 222 2333.

 **Notices**

- Payment received on or after 27 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

 **Contact Information**

<p> General Enquiries: 1800 222 2333</p> <p> Payment Arrangement: 6671 7100</p>	<p> Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p> Electricity: 1800 778 8888</p> <p> Water: 1800 225 5782 (CALL PUB)</p> <p> Gas: 1800 752 1800</p>
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This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd [as Trustee] [M90356440A]
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Different payment options with SP Services



Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.



Self Help Machines

You can pay your bill at SingPost Self-Service Automated Machines (SAMs), NETS Self-Service Stations, AXS Stations and DBS/POSB/OCBC ATMs.



Counter Payment

Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

Find out other payment options at www.spgroup.com.sg

We may, from time to time, contact you to obtain feedback or inform you about the services and offers of SP Services and its trusted partners. If you do not wish to be contacted, please email us at customersupport@spgroup.com.sg. Please visit www.spgroup.com.sg to read our T&Cs.

ALLBEST MARINE SUPPLIES PTE. LTD.
 17 TUAS VIEW CL
 SINGAPORE 637484

 Total Amount Payable: **\$0.00**

Payment Due: 11 Sep 2020

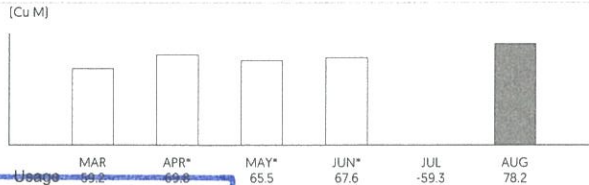


840-001931-00966-0923

This is your tax invoice for
 2 WOODLANDS SECTOR 2 #08-08
 WORKERS' DORMITORY SINGAPORE 737723

Billing Period	Bill Date	Account Type	Deposit
29 Jul 2020 - 27 Aug 2020	28 Aug 2020	Non Domestic	\$100.00

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


Water Services
 by Public Utilities Board
 Usage: 78.2 Cu M

\$213.87

Order by:	*Estimated month
Finance Check by:	<i>Lam WP AP 2021</i>
Approve by:	

GST **\$14.97**
Current Charges: **\$228.84**
(Inclusive of GST)
Summary of Charges

Balance Brought Forward from Previous Bill	-\$569.52
Payment Received	\$0.00
Outstanding Balance	-\$569.52
Current Charges due on 11 Sep 2020 (Fri)	\$228.84

This amount will be used to offset your next bill **-\$340.68**
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 27 Aug 2020 : 2861.6	78.2 Cu M	1.2100	94.62	
Waterborne Fee	78.2 Cu M	0.9200	71.94	
Water Conservation Tax	\$94.62	50%	47.31	213.87
Subtotal			213.87	213.87

Subtotal: 213.87

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:
11 Sep 2020

 Total Amount Payable:
\$0.00

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

Account No 8932263760	Cheque No	Bank:
		Branch:



8932263760

000000000000

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$213.87	7%	14.97	14.97
Current Charges: (Inclusive of GST)				\$228.84

 **Meter Reading**

- We plan to read your meter(s) between 25 Sep 2020 and 01 Oct 2020. To check the identity of our staff, please call 1800 222 2333.

 **Notices**

- Payment received on or after 27 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

 **Contact Information**

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- Gas charges for City Gas Pte Ltd [as Trustee] [M90356440A]

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board [MB-8100014-4]

- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L [199804675H] or Colex Environmental Pte Ltd [201133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. [200106873W] or ALBA W&H SmartCity Pte Ltd [201938124E]

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Different payment options with SP Services



Preferred
Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.



Self Help Machines

You can pay your bill at SingPost Self-Service Automated Machines (SAMs), NETS Self-Service Stations, AXS Stations and DBS/POSB/OCBC ATMs.



Counter Payment

Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

Find out other payment options at www.spgroup.com.sg

We may, from time to time, contact you to obtain feedback or inform you about the services and offers of SP Services and its trusted partners. If you do not wish to be contacted, please email us at customersupport@spgroup.com.sg. Please visit www.spgroup.com.sg to read our T&Cs.

ALLBEST MARINE SUPPLIES PTE. LTD.
 17 TUAS VIEW CL
 SINGAPORE 637484

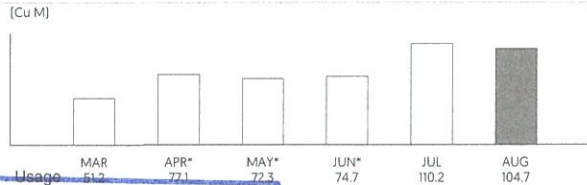
 Total Amount Payable: **\$306.39**
 Payment Due: 11 Sep 2020


840-001933-00967-0924

This is your tax invoice for
 2 WOODLANDS SECTOR 2 #13-01 WORKERS'
 DORMITORY SINGAPORE 737723

Billing Period	Bill Date	Account Type	Deposit
29 Jul 2020 - 27 Aug 2020	28 Aug 2020	Non Domestic	\$100.00

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


Water Services
 by Public Utilities Board
 Usage: 104.7 Cu M

\$286.35

Order by:	*Estimated month
Finance Check by:	<i>Lam MP AP S021</i>
Approved by:	

GST **\$20.04**
Current Charges: **\$306.39**
(Inclusive of GST)
Summary of Charges

Balance Brought Forward from Previous Bill	\$155.79
Payment on 13 Aug 2020 - Thank You	-\$155.79
Outstanding Balance	\$0.00
Current Charges due on 11 Sep 2020 (Fri)	\$306.39

Total Amount Payable **\$306.39**
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 27 Aug 2020 : 3606.9	104.7 Cu M	1.2100	126.69	
Waterborne Fee	104.7 Cu M	0.9200	96.32	
Water Conservation Tax	\$126.69	50%	63.34	286.35
Subtotal			286.35	286.35

Subtotal: 286.35

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:
11 Sep 2020

 Total Amount Payable:
\$306.39

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

Account No 8933263132	Cheque No	Bank:
		Branch:



8933263132

000000030639

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$286.35	7%	20.04	20.04
Current Charges: (Inclusive of GST)				\$306.39

 **Meter Reading**

- We plan to read your meter(s) between 25 Sep 2020 and 01 Oct 2020. To check the identity of our staff, please call 1800 222 2333.

 **Notices**

- Payment received on or after 27 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

 **Contact Information**

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- Gas charges for City Gas Pte Ltd (as Trustee) [M90356440A]

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Different payment options with SP Services



Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

Download SP Utilities mobile app
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customer support via live chat.



Self Help Machines

You can pay your bill at SingPost
Self-Service Automated Machines (SAMs),
NETS Self-Service Stations, AXS Stations
and DBS/POSB/OCBC ATMs.



Counter Payment

Cash, NETS, Cashcard payments
can be made at post offices and
7-Eleven stores.

Find out other payment options at www.spgroup.com.sg

We may, from time to time, contact you to obtain feedback or inform you about the services and offers of SP Services and its trusted partners. If you do not wish to be contacted, please email us at customersupport@spgroup.com.sg. Please visit www.spgroup.com.sg to read our T&Cs.

ALLBEST MARINE SUPPLIES PTE. LTD.
17 TUAS VIEW CL
SINGAPORE 637484

Total Amount Payable: **\$0.00**

Payment Due: 18 Sep 2020



840-001269-00635-0526

This is your tax invoice for
2 WOODLANDS SECTOR 2 #04-18
WORKERS' DORMITORY SINGAPORE 737723

Billing Period
29 Jul 2020 - 27 Aug 2020

Bill Date
04 Sep 2020

Account Type
Non Domestic

Deposit
\$100.00

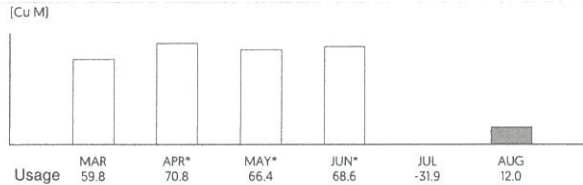
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 12.0 Cu M



\$32.82

GST \$2.30

Current Charges: **\$35.12**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	-\$494.85
Payment Received	\$0.00
Outstanding Balance	-\$494.85
Current Charges due on 18 Sep 2020 (Fri)	\$35.12

This amount will be used to offset your next bill

-\$459.73

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 27 Aug 2020 : 2797.9	12.0 Cu M	1.2100	14.52	
Waterborne Fee	12.0 Cu M	0.9200	11.04	
Water Conservation Tax	\$14.52	50%	7.26	32.82
Subtotal			32.82	32.82

Subtotal: 32.82

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:
\$0.00

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

Account No 8934823306	Cheque No	Bank:
		Branch:



8934823306

000000000000

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$32.82	7%	2.30	2.30
Current Charges: (Inclusive of GST)				\$35.12

 **Meter Reading**

- We plan to read your meter(s) between 25 Sep 2020 and 01 Oct 2020. To check the identity of our staff, please call 1800 222 2333.

 **Notices**

- Payment received on or after 03 Sep 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

 **Contact Information**

<p> General Enquiries: 1800 222 2333</p> <p> Payment Arrangement: 6671 7100</p>	<p> Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p> Electricity: 1800 778 8888</p> <p> Water: 1800 225 5782 (CALL PUB)</p> <p> Gas: 1800 752 1800</p>
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 - Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
 - Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
 - Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (20133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)
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Different payment options with SP Services

Preferred
 **Recurring Payment**
 GIRO and DBS/POSB
 Everyday credit cards

Internet Banking
 DBS Bank Ltd
 OCBC Bank
 United Overseas Bank Ltd

Mobile App
 Download SP Utilities mobile app
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ALLBEST MARINE SUPPLIES PTE. LTD.
17 TUAS VIEW CL
SINGAPORE 637484

Total Amount Payable: **\$33.95**

Payment Due: 18 Sep 2020



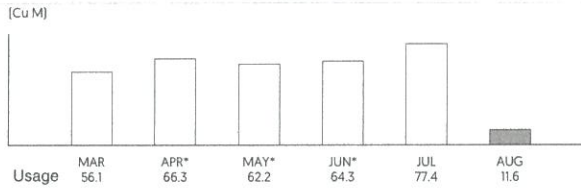
840-001073-00537-0437

This is your tax invoice for
2 WOODLANDS SECTOR 2 #13-24
WORKERS' DORMITORY SINGAPORE 737723

Billing Period 29 Jul 2020 - 27 Aug 2020	Bill Date 04 Sep 2020	Account Type Non Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
------------------------	--------------------------	--------------

Water Services
by Public Utilities Board
Usage: 11.6 Cu M



\$31.73

GST \$2.22

Current Charges: **\$33.95**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$40.60
Payment on 13 Aug 2020 - Thank You	-\$40.60
Outstanding Balance	\$0.00
Current Charges due on 18 Sep 2020 (Fri)	\$33.95

Total Amount Payable **\$33.95**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 27 Aug 2020 : 3854.6	11.6 Cu M	1.2100	14.04	
Waterborne Fee	11.6 Cu M	0.9200	10.67	
Water Conservation Tax	\$14.04	50%	7.02	31.73
Subtotal			31.73	31.73

Subtotal: **31.73**

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:
\$33.95

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

Account No 8931381381	Cheque No	Bank:
		Branch:



8931381381

000000003395

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$31.73	7%	2.22	2.22
Current Charges: (Inclusive of GST)				\$33.95

 **Meter Reading**

- We plan to read your meter(s) between 25 Sep 2020 and 01 Oct 2020. To check the identity of our staff, please call 1800 222 2333.

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Different payment options with SP Services

 **Recurring Payment**
GIRO and DBS/POSB
Everyday credit cards

 **Internet Banking**
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

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customer support via live chat.

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NETS Self-Service Stations, AXS Stations
and DBS/POSB/OCBC ATMs.

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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.: W010306-1
ALLBEST MARINE SUPPLIES PTE LTD
17 TUAS VIEW CLOSE
SINGAPORE 637484

Invoice No : WL20080035
Invoice Date : 19/08/2020
Payment Due : 06/09/2020
Payment mode : CHQ
Deposit : \$0

SUMMARY OF CHARGES for 17 Jul 2020 to 14 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 265.44
Receipt during month - Thank you	\$ (87.19)
Outstanding Balance	\$ 178.25
Total Current Charges due on 06/09/2020	\$ 47.19
Total Amount Payable	\$ 225.44

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)
Electricity Services	LA4706069	Blk A, #03-06	4,136	4,361	225 kWh	0.1960	\$ 44.10
For period: 17/07/2020 - 14/08/2020 (Actual reading taken on 14/08/2020)							
Total Charges							\$ 44.10
Goods and Service Tax						7%	\$ 3.09
Total Current Charges Inclusive of GST							\$ 47.19

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

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

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
6 Sep 2020	WL20080035		

Account No.: W010306-1

Total Amount Payable

\$225.44

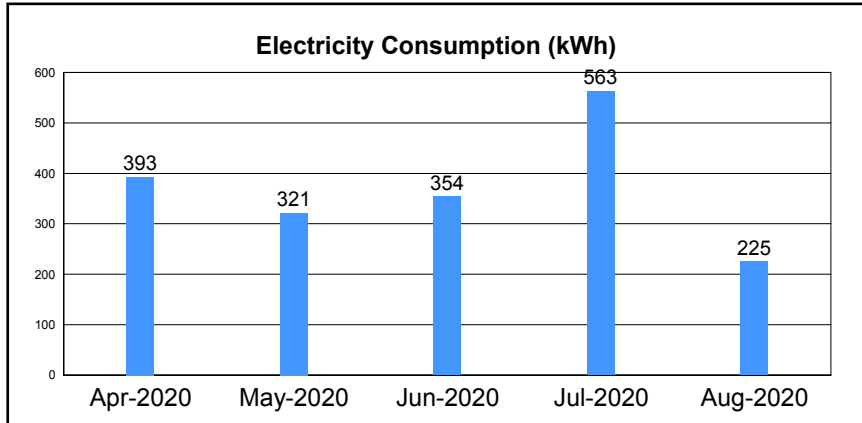
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Bar Graph for Past Consumption



**Consumption based on estimated reading*



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.: W010605-1
ALLBEST MARINE SUPPLIES PTE LTD
17 TUAS VIEW CLOSE
SINGAPORE 637484

Invoice No : WL20080036
Invoice Date : 19/08/2020
Payment Due : 06/09/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 17 Jul 2020 to 14 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 259.21
Receipt during month - Thank you	\$ (118.24)
Outstanding Balance	\$ 140.97
Total Current Charges due on 06/09/2020	\$ 65.43
Total Amount Payable	\$ 206.40

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)
Electricity Services	LA4706063	Blk A, #06-05	3,516	3,828	312 kWh	0.1960	\$ 61.15
For period: 17/07/2020 - 14/08/2020 (Actual reading taken on 14/08/2020)							
Total Charges							\$ 61.15
Goods and Service Tax							7% \$ 4.28
Total Current Charges Inclusive of GST							\$ 65.43

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

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



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

Payment Due on	Invoice No	Cheque No	Bank / Branch
6 Sep 2020	WL20080036		

Account No.: W010605-1

Total Amount Payable

\$206.40

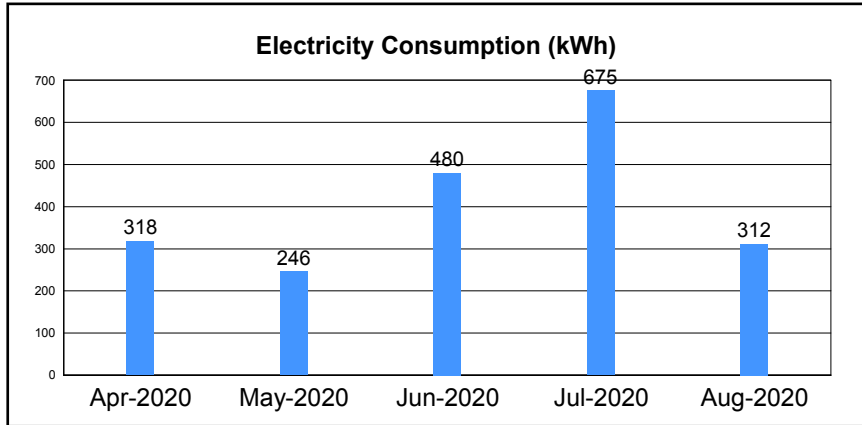
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Bar Graph for Past Consumption



**Consumption based on estimated reading*



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.: W010606-1
ALLBEST MARINE SUPPLIES PTE LTD
17 TUAS VIEW CLOSE
SINGAPORE 637484

Invoice No : WL20080037
Invoice Date : 19/08/2020
Payment Due : 06/09/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 17 Jul 2020 to 14 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 293.22
Receipt during month - Thank you	\$ (108.87)
Outstanding Balance	\$ 184.35
Total Current Charges due on 06/09/2020	\$ 73.19
Total Amount Payable	\$ 257.54

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)
Electricity Services	LA4706064	Blk A, #06-06	4,439	4,788	349 kWh	0.1960	\$ 68.40
For period: 17/07/2020 - 14/08/2020 (Actual reading taken on 14/08/2020)							
Total Charges							\$ 68.40
Goods and Service Tax						7%	\$ 4.79
Total Current Charges Inclusive of GST							\$ 73.19

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Payment Due on 6 Sep 2020	Invoice No WL20080037	Cheque No	Bank / Branch
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Account No.: W010606-1

Total Amount Payable

\$257.54

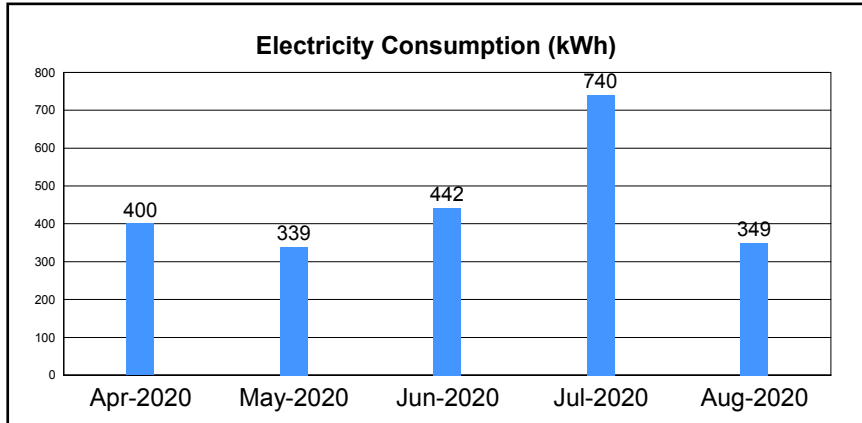
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Bar Graph for Past Consumption



**Consumption based on estimated reading*



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.: W010808-1
ALLBEST MARINE SUPPLIES PTE LTD
17 TUAS VIEW CLOSE
SINGAPORE 637484

Invoice No : WL20080038
Invoice Date : 19/08/2020
Payment Due : 06/09/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 17 Jul 2020 to 14 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 279.76
Receipt during month - Thank you	\$ (81.04)
Outstanding Balance	\$ 198.72
Total Current Charges due on 06/09/2020	\$ (3.56)
Total Amount Payable	\$ 195.16

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)
Electricity Services	LA4731764	Blk A, #08-08	4,719	4,702	-17 kWh	0.1960	\$ (3.33)
For period: 17/07/2020 - 14/08/2020 (Actual reading taken on 14/08/2020)							
Total Charges							\$ (3.33)
Goods and Service Tax						7%	\$ (0.23)
Total Current Charges Inclusive of GST							\$ (3.56)

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Payment Due on 6 Sep 2020	Invoice No WL20080038	Cheque No	Bank / Branch
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Account No.: W010808-1

Total Amount Payable

\$195.16

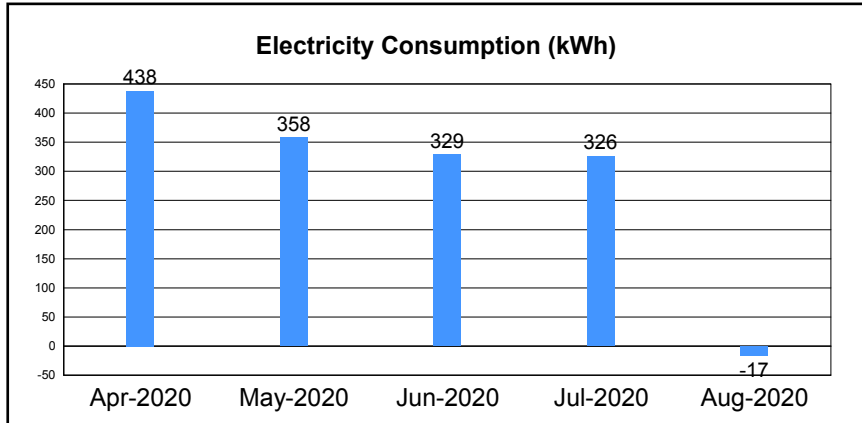
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Bar Graph for Past Consumption



**Consumption based on estimated reading*



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.: W011301-1
 ALLBEST MARINE SUPPLIES PTE LTD
 17 TUAS VIEW CLOSE
 SINGAPORE 637484

Invoice No : WL20080039
 Invoice Date : 19/08/2020
 Payment Due : 06/09/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 17 Jul 2020 to 14 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 251.43
Receipt during month - Thank you	\$ (89.90)
Outstanding Balance	\$ 161.53
Total Current Charges due on 06/09/2020	\$ 72.14
Total Amount Payable	\$ 233.67

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)
Electricity Services	LA4731897	Blk A, #13-01	4,341	4,685	344 kWh	0.1960	\$ 67.42
For period: 17/07/2020 - 14/08/2020 (Actual reading taken on 14/08/2020)							
Total Charges							\$ 67.42
Goods and Service Tax						7%	\$ 4.72
Total Current Charges Inclusive of GST							\$ 72.14

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Payment Due on	Invoice No	Cheque No	Bank / Branch
6 Sep 2020	WL20080039		

Account No.: W011301-1

Total Amount Payable

\$233.67

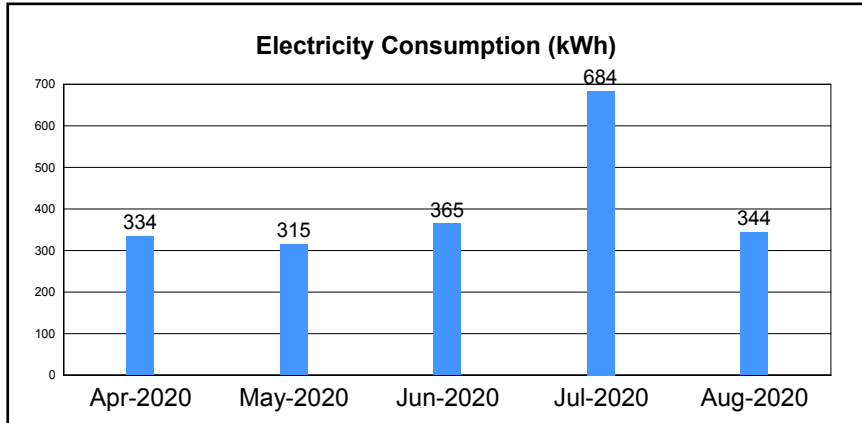
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Bar Graph for Past Consumption



**Consumption based on estimated reading*



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.: W011302-1
ALLBEST MARINE SUPPLIES PTE LTD
17 TUAS VIEW CLOSE
SINGAPORE 637484

Invoice No : WL20080040
Invoice Date : 19/08/2020
Payment Due : 06/09/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 17 Jul 2020 to 14 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 239.96
Receipt during month - Thank you	\$ (105.43)
Outstanding Balance	\$ 134.53
Total Current Charges due on 06/09/2020	\$ 66.48
Total Amount Payable	\$ 201.01

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)
Electricity Services	LA4731900	Blk A, #13-02	3,732	4,049	317 kWh	0.1960	\$ 62.13
For period: 17/07/2020 - 14/08/2020 (Actual reading taken on 14/08/2020)							
Total Charges							\$ 62.13
Goods and Service Tax						7%	\$ 4.35
Total Current Charges Inclusive of GST							\$ 66.48

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
6 Sep 2020	WL20080040		

Account No.: W011302-1

Total Amount Payable

\$201.01

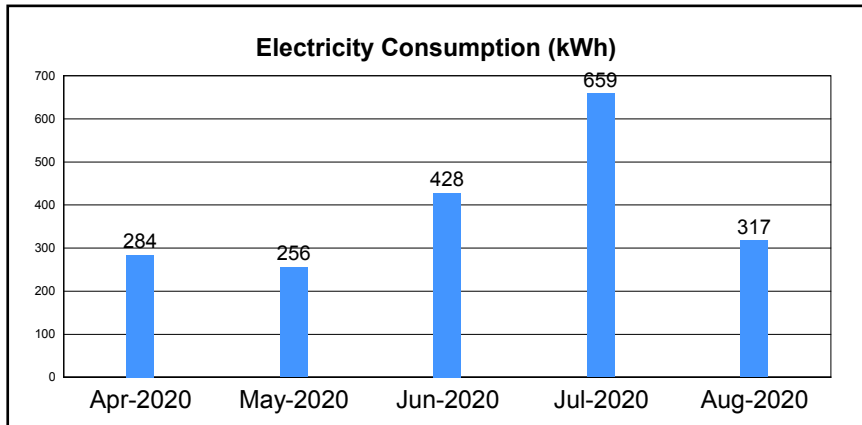
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Bar Graph for Past Consumption



**Consumption based on estimated reading*



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.: W020418-1
ALLBEST MARINE SUPPLIES PTE LTD
17 TUAS VIEW CLOSE
SINGAPORE 637484

Invoice No : WL20080041
Invoice Date : 19/08/2020
Payment Due : 06/09/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 17 Jul 2020 to 14 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 324.64
Receipt during month - Thank you	\$ (100.74)
Outstanding Balance	\$ 223.90
Total Current Charges due on 06/09/2020	\$ 45.51
Total Amount Payable	\$ 269.41

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)
Electricity Services	LA4706060	Blk B, #04-18	5,298	5,515	217 kWh	0.1960	\$ 42.53
For period: 17/07/2020 - 14/08/2020 (Actual reading taken on 14/08/2020)							
Total Charges							\$ 42.53
Goods and Service Tax						7%	\$ 2.98
Total Current Charges Inclusive of GST							\$ 45.51

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 c/o .
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Payment Due on 6 Sep 2020	Invoice No WL20080041	Cheque No	Bank / Branch
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Account No.: W020418-1

Total Amount Payable

\$269.41

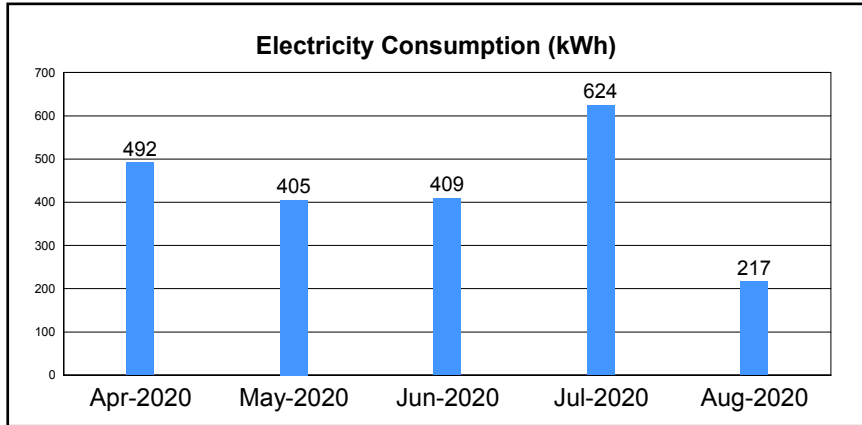
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Bar Graph for Past Consumption



**Consumption based on estimated reading*



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.: W021324-1
 ALLBEST MARINE SUPPLIES PTE LTD
 17 TUAS VIEW CLOSE
 SINGAPORE 637484

Invoice No : WL20080042
 Invoice Date : 19/08/2020
 Payment Due : 06/09/2020
 Payment mode : CHQ
 Deposit : \$0

SUMMARY OF CHARGES for 17 Jul 2020 to 14 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 390.28
Receipt during month - Thank you	\$ (151.48)
Outstanding Balance	\$ 238.80
Total Current Charges due on 06/09/2020	\$ 35.87
Total Amount Payable	\$ 274.67

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)
Electricity Services	LA4731978	Blk B, #13-24	5,671	5,842	171 kWh	0.1960	\$ 33.52
For period: 17/07/2020 - 14/08/2020 (Actual reading taken on 14/08/2020)							
Total Charges							\$ 33.52
Goods and Service Tax						7%	\$ 2.35
Total Current Charges Inclusive of GST							\$ 35.87

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Payment Due on	Invoice No	Cheque No	Bank / Branch
6 Sep 2020	WL20080042		

Account No.: W021324-1

Total Amount Payable

\$274.67

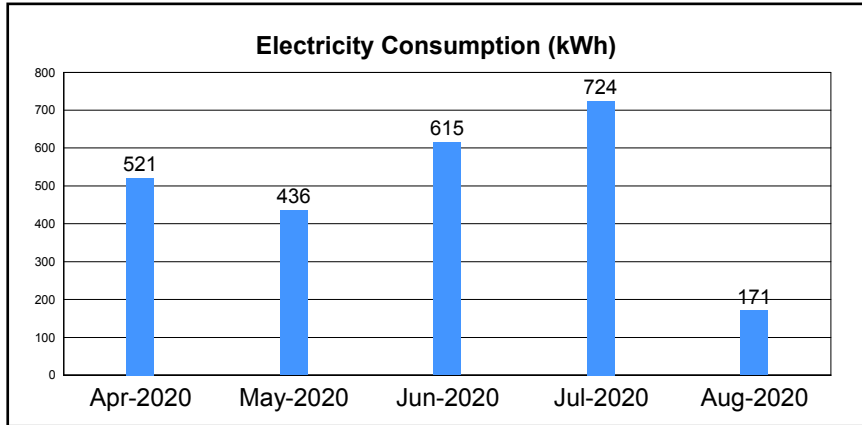
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Bar Graph for Past Consumption



**Consumption based on estimated reading*