



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

ALLBEST MARINE SUPPLIES PTE LTD

TAX INVOICE : AR202002-0300

ATTN : JESSLY

DATE : 28/02/2020

17 TUAS VIEW CLOSE

GST REG. NO : 201120846R

637484 SINGAPORE

*Feb'20
Deduction*

CO. REG. NO : 201120846R

YOUR REF NO : FEB 2020

STAFF ID : YINNY

TERMS : C.O.D.

TEL : 68977887

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-06 BLK A FEBRUARY USAGE 2020 USAGE : 16.000 M ³ PREVIOUS READING : 30/01/2020 : 1089.000 M ³ LATEST READING : 28/02/2020 : 1105.000 M ³	16.000 M ³	7.31	116.96

Order by:	<i>S. Jungs</i> 16/3/20
Finance Check by:	<i>Ram MP AP 5042</i>
Approve by:	

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	116.96
ADD GST 7%	8.19
GRAND-TOTAL	125.15

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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

ALLBEST MARINE SUPPLIES PTE LTD

ATTN : JESSLY

17 TUAS VIEW CLOSE
637484 SINGAPORE

TEL : 68977887

Feb'20
① deduction

TAX INVOICE : AR202002-0323

DATE : 28/02/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : FEB 2020

STAFF ID : YINNY

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #06-05 BLK A FEBRUARY USAGE 2020 USAGE : 27.000 M ³ PREVIOUS READING : 30/01/2020 : 934.000 M ³ LATEST READING : 28/02/2020 : 961.000 M ³	27.000 M ³	7.31	197.37

Order by:	S. Chang 16/03/2020
Finance Check by:	Ran MP AP 5042
Approve by:	

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

TOTAL	197.37
ADD GST 7%	13.82
GRAND-TOTAL	211.19

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

ALLBEST MARINE SUPPLIES PTE LTD

TAX INVOICE : AR202002-0324

ATTN : JESSLY
 17 TUAS VIEW CLOSE
 637484 SINGAPORE

DATE : 28/02/2020
 GST REG. NO : 201120846R
 CO. REG. NO : 201120846R
 YOUR REF NO : FEB 2020
 STAFF ID : YINNY
 TERMS : C.O.D.

*Feb'20
 Deduction.*

TEL : 68977887

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #06-06 BLK A FEBRUARY USAGE 2020 USAGE : 19.000 M ³ PREVIOUS READING : 30/01/2020 : 784.000 M ³ LATEST READING : 28/02/2020 : 803.000 M ³	19.000 M ³	7.31	138.89

Order by:	<i>S. Chongat</i> 16/03/2020
Finance Check by:	<i>Zhu MP AP S042</i>
Approve by:	

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

TOTAL	138.89
ADD GST 7%	9.72
GRAND-TOTAL	148.61

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

ALLBEST MARINE SUPPLIES PTE LTD

TAX INVOICE : AR202002-0346

ATTN : JESSLY
 17 TUAS VIEW CLOSE
 637484 SINGAPORE

DATE : 28/02/2020
 GST REG. NO : 201120846R
 CO. REG. NO : 201120846R
 YOUR REF NO : FEB 2020
 STAFF ID : YINNY
 TERMS : C.O.D.

*Feb'20.
 Deduction.*

TEL : 68977887

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #08-08 BLK A FEBRUARY USAGE 2020 USAGE : 2.000 M ³ PREVIOUS READING : 30/01/2020 : 582.000 M ³ LATEST READING : 28/02/2020 : 584.000 M ³	2.000 M ³	7.31	14.62

Order by:	<i>S. Chong</i> 16/03/2020
Finance Check by:	<i>Lim MP AP 5042</i>
Approve by:	

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

TOTAL	14.62
ADD GST 7%	1.02
GRAND-TOTAL	15.64

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

ALLBEST MARINE SUPPLIES PTE LTD

TAX INVOICE : AR202002-0376

ATTN : JESSLY
 17 TUAS VIEW CLOSE
 637484 SINGAPORE

DATE : 28/02/2020
 GST REG. NO : 201120846R
 CO. REG. NO : 201120846R
 YOUR REF NO : FEB 2020
 STAFF ID : YINNY
 TERMS : C.O.D.

*Feb'20
 Deduction.*

TEL : 68977887

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-01 BLK A FEBRUARY USAGE 2020 USAGE : 17.000 M ³ PREVIOUS READING : 30/01/2020 : 625.000 M ³ LATEST READING : 28/02/2020 : 642.000 M ³	17.000 M ³	7.31	124.27

Order by:	<i>S. Tang</i> <i>16/03/2020</i>
Finance Check by:	<i>Zhu NP AP 5042</i>
Approve by:	

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

TOTAL	124.27
ADD GST 7%	8.70
GRAND-TOTAL	132.97

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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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

ALLBEST MARINE SUPPLIES PTE LTD

TAX INVOICE : AR202002-0377

ATTN : JESSLY
 17 TUAS VIEW CLOSE
 637484 SINGAPORE

DATE : 28/02/2020
 GST REG. NO : 201120846R
 CO. REG. NO : 201120846R
 YOUR REF NO : FEB 2020
 STAFF ID : YINNY
 TERMS : C.O.D.

*Feb' 20.
 Deduction.*

TEL : 68977887

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-02 BLK A FEBRUARY USAGE 2020 USAGE : 12.000 M ³ PREVIOUS READING : 30/01/2020 : 486.000 M ³ LATEST READING : 28/02/2020 : 498.000 M ³	12.000 M ³	7.31	87.72

Order by:	<i>S. Chong</i> 16/03/2020
Finance Check by:	<i>Zam MP AP 5042</i>
Approve by:	

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

TOTAL	87.72
ADD GST 7%	6.14
GRAND-TOTAL	93.86

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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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

ALLBEST MARINE SUPPLIES PTE LTD

ATTN : JESSLY
17 TUAS VIEW CLOSE
637484 SINGAPORE

TEL : 68977887

TAX INVOICE : AR202002-1137

DATE : 28/02/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : FEB 2020
STAFF ID : YINNY
TERMS : C.O.D.

*Feb'20
Deduction.*

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #04-18 BLK B FEBRUARY USAGE 2020 USAGE : 14.000 M ³ PREVIOUS READING : 30/01/2020 : 536.000 M ³ LATEST READING : 28/02/2020 : 550.000 M ³	14.000 M ³	7.31	102.34

Order by:	<i>S. Ong</i> 16/03/2020
Finance Check by:	<i>Zam MP AP 5042</i>
Approve by:	

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	102.34
ADD GST 7%	7.16
GRAND-TOTAL	109.50

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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

ALLBEST MARINE SUPPLIES PTE LTD

ATTN : JESSLY
17 TUAS VIEW CLOSE
637484 SINGAPORE

TEL : 68977887

Feb'20.
Deduction

TAX INVOICE : AR202002-1258

DATE : 28/02/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : FEB 2020
STAFF ID : YINNY
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-24 BLK B FEBRUARY USAGE 2020 USAGE : 13.000 M ³ PREVIOUS READING : 30/01/2020 : 767.000 M ³ LATEST READING : 28/02/2020 : 780.000 M ³	13.000 M ³	7.31	95.03

Order by:	S. Chong 16/03/2020
Finance Check by:	Zam MP AP S042
Approve by:	

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	95.03
ADD GST 7%	6.65
GRAND-TOTAL	101.68

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February 2020 Bill

Account No. 8934823306

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

*Feb'20
Deduction*

Total Amount Payable: **\$220.84**

Payment Due: 13 Mar 2020

This is your tax invoice for

2 WOODLANDS SECTOR 2 #04-18
WORKERS' DORMITORY SINGAPORE 737723



840-000693-00347-0315

Billing Period

30 Jan 2020 - 27 Feb 2020

Bill Date

28 Feb 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges

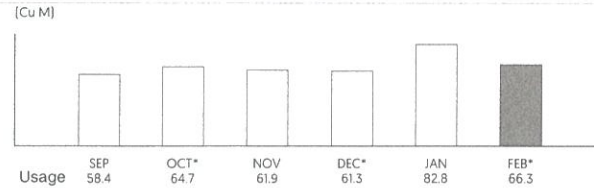
Consumption Trend

Total



Water Services

by Public Utilities Board
Usage: 66.3 Cu M



*Estimated month

\$206.39

Order by:	<i>S. Chong</i>	GST	\$14.45
Finance Check by:	<i>Kam MP AP 5021</i>	Current Charges (Inclusive of GST)	\$220.84
Approved by:	<i>[Signature]</i>	Approved for Payment	
		13 MAR 2020	
	By: <i>[Signature]</i>		\$220.84

Summary of Charges

Balance Brought Forward from Previous Bill	\$285.95
Payment on 04 Feb 2020 - Thank You	-\$285.95
Outstanding Balance	\$0.00
Current Charges due on 13 Mar 2020 (Fri)	\$220.84

Total Amount Payable

\$220.84

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Feb 2020	40.0 Cu M	1.2100	48.40	
	26.3 Cu M	1.5200	39.98	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	26.3 Cu M	1.1800	31.03	

Subtotal: 0.00

February 2020 Bill

Account No. 8934823306

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$39.98	65%	25.98	206.39
Subtotal			206.39	206.39
GST	\$206.39	7%	14.45	14.45
Current Charges: <small>(Inclusive of GST)</small>				\$220.84

Meter Reading

- We plan to read your meter(s) between 23 Mar 2020 and 29 Mar 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 27 Feb 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 15% cash rebates on everyday essentials. Terms apply.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.

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 E5 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)

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



February 2020 Bill

Account No. 8933263173

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

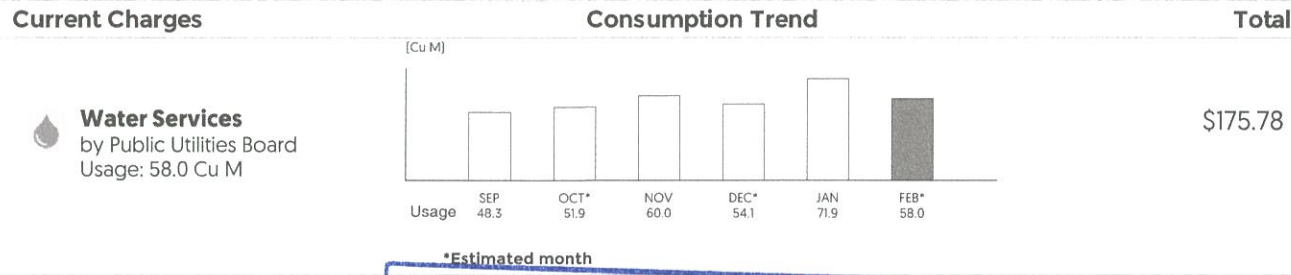
*Feb 20
Deduction*

840-000691-00346-0314

Total Amount Payable: **\$188.08**
Payment Due: 13 Mar 2020

This is your tax invoice for
2 WOODLANDS SECTOR 2 #13-02
WORKERS' DORMITORY SINGAPORE 737723

Billing Period 30 Jan 2020 - 27 Feb 2020
Bill Date 28 Feb 2020
Account Type Domestic
Deposit \$100.00



Order by: *S. Chong J.*
Date: *02/03/2020*

Finance Check by: *Zam MP AP5021*

Approved for Payment
10 MAR 2020

By: *Adeline*

GST \$12.30
Current Charges: \$188.08
(Inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill		\$242.94
Payment on 04 Feb 2020 - Thank You		-\$242.94
Outstanding Balance		\$0.00
Current Charges due on 13 Mar 2020 (Fri)		\$188.08
Total Amount Payable		\$188.08

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Feb 2020	40.0 Cu M	1.2100	48.40	
	18.0 Cu M	1.5200	27.36	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	18.0 Cu M	1.1800	21.24	

Subtotal: 0.00

February 2020 Bill

Account No. 8933263173

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$27.36	65%	17.78	175.78
Subtotal			175.78	175.78
GST	\$175.78	7%	12.30	12.30
Current Charges: <small>(Inclusive of GST)</small>				\$188.08

Meter Reading

- We plan to read your meter(s) between 23 Mar 2020 and 29 Mar 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 27 Feb 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 15% cash rebates on everyday essentials. Terms apply.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.

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 E5 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]

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



February 2020 Bill

Account No. 8933263132

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

*Feb'20
Deduction*

Total Amount Payable: **\$298.97**

Payment Due: 13 Mar 2020

This is your tax invoice for

2 WOODLANDS SECTOR 2 #13-01 WORKERS' DORMITORY SINGAPORE 737723



840-000689-00345-0313

Billing Period

30 Jan 2020 - 27 Feb 2020

Bill Date

28 Feb 2020

Account Type

Domestic

Deposit

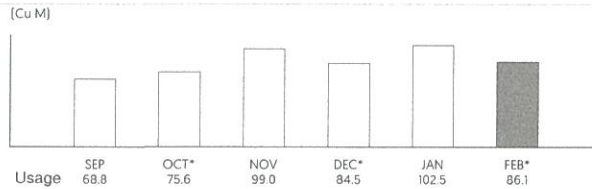
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 86.1 Cu M



*Estimated month

\$279.42

Order by:	<i>S. Ching</i>	GST	\$19.55
Invoice Check by:	<i>Kam AP 5021</i>	Current Charges: (Inclusive of GST)	\$298.97
Approved for Payment:	<i>13 MAR 2020</i>		
By: Adelino			\$298.97

Summary of Charges

Balance Brought Forward from Previous Bill	\$363.70
Payment on 04 Feb 2020 - Thank You	-\$363.70
Outstanding Balance	\$0.00
Current Charges due on 13 Mar 2020 (Fri)	\$298.97

Total Amount Payable

\$298.97

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Feb 2020	40.0 Cu M	1.2100	48.40	
	46.1 Cu M	1.5200	70.07	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	46.1 Cu M	1.1800	54.40	

Subtotal: 0.00

17/03/2020 16:53:15 PRT60 022 RN 89054 8933263132 DRD \$298.97

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

February 2020 Bill

Account No. 8933263132

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$70.07	65%	45.55	279.42
Subtotal			279.42	279.42
GST	\$279.42	7%	19.55	19.55
Current Charges: <small>(Inclusive of GST)</small>				\$298.97

Meter Reading

- We plan to read your meter(s) between 23 Mar 2020 and 29 Mar 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 27 Feb 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 15% cash rebates on everyday essentials. Terms apply.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.

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 Greentech 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]

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



February 2020 Bill

Account No. 8932263760

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

*Feb'20
Deletion-*

Total Amount Payable: **\$216.11**
Payment Due: 13 Mar 2020



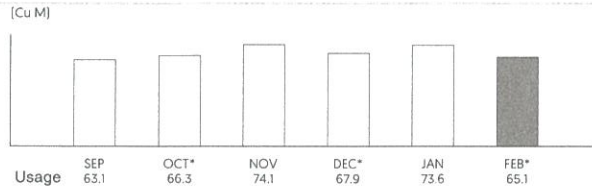
840-000687-00344-0312

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

Billing Period	Bill Date	Account Type	Deposit
30 Jan 2020 - 27 Feb 2020	28 Feb 2020	Domestic	\$100.00

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

Water Services
by Public Utilities Board
Usage: 65.1 Cu M



\$201.97

Order by:	<i>S. Chong</i> 02/03/2020
Finance Check by:	<i>Ram MP AP 5021</i>
Approve by:	Approved for Payment 13 MAR 2020

GST \$14.14
Current Charges: \$216.11
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$249.64
Payment on 04 Feb 2020 - Thank You	-\$249.64
Outstanding Balance	\$0.00
Current Charges due on 13 Mar 2020 (Fri)	\$216.11

Total Amount Payable **\$216.11**
By: Adeline

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Feb 2020	40.0 Cu M	1.2100	48.40	
	25.1 Cu M	1.5200	38.15	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	25.1 Cu M	1.1800	29.62	

Subtotal: 0.00

February 2020 Bill

Account No. 8932263760

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$38.15	65%	24.80	201.97
Subtotal			201.97	201.97
GST	\$201.97	7%	14.14	14.14
Current Charges: <small>(Inclusive of GST)</small>				\$216.11

Meter Reading

- We plan to read your meter(s) between 23 Mar 2020 and 29 Mar 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 27 Feb 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 15% cash rebates on everyday essentials. Terms apply.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.

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 (201730104R) 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)

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



February 2020 Bill

Account No. 8931905635

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

*Feb'20
Deduction.*

Total Amount Payable: **\$312.78**

Payment Due: 13 Mar 2020

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

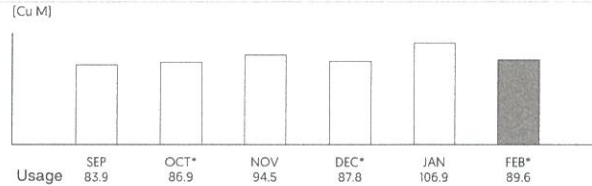


840-000685-00343-0311

Billing Period	Bill Date	Account Type	Deposit
30 Jan 2020 - 27 Feb 2020	28 Feb 2020	Domestic	\$100.00

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

Water Services
by Public Utilities Board
Usage: 89.6 Cu M



\$292.32

*Estimated month

Order by:	<i>S. Chong</i>	GST	\$20.46
Finance Check by:	<i>Zam MP APSO21</i>	Current Charges: (Inclusive of GST)	\$312.78
Approved for Payment:	<i>Approved for Payment</i>		
Balance Brought Forward from Previous Bill			\$381.05
Payment on 04 Feb 2020 - Thank You			-\$381.05
Outstanding Balance			\$0.00
Current Charges due on 13 Mar 2020 (Fri)			\$312.78
Total Amount Payable	<i>By: Adelina</i>		\$312.78

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Feb 2020	40.0 Cu M	1.2100	48.40	
	49.6 Cu M	1.5200	75.39	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	49.6 Cu M	1.1800	58.53	

Subtotal: 0.00

February 2020 Bill

Account No. 8931905635

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$75.39	65%	49.00	292.32
Subtotal			292.32	292.32
GST	\$292.32	7%	20.46	20.46
Current Charges: (Inclusive of GST)				\$312.78

Meter Reading

- We plan to read your meter(s) between 23 Mar 2020 and 29 Mar 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 27 Feb 2020 may not be included in this bill.
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- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.

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 [201133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. [200106873W]

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



February 2020 Bill
Account No. 8931904737

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

*Feb 20
Deduction*

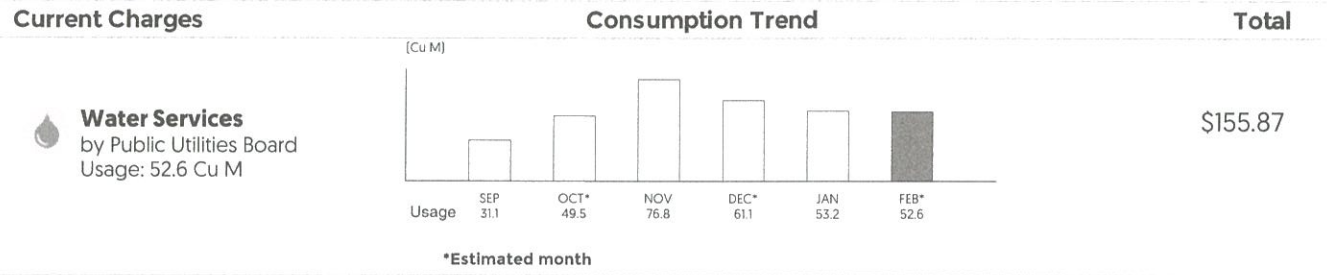
Total Amount Payable: **\$166.79**
Payment Due: 13 Mar 2020



840-000683-00342-0310

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

Billing Period 30 Jan 2020 - 27 Feb 2020
Bill Date 28 Feb 2020
Account Type Domestic
Deposit \$100.00



Order by:	<i>S. Ong</i>	GST	\$10.92
Finance Check by:	<i>Lam MP APS 21</i>	Current Charges: (Inclusive of GST)	\$166.79
Approve by:	Approved for Payment		
Total Amount Payable			\$166.79

By: Adeline

Summary of Charges		
Balance Brought Forward from Previous Bill		\$169.15
Payment on 04 Feb 2020 - Thank You		-\$169.15
Outstanding Balance		\$0.00
Current Charges due on 13 Mar 2020 (Fri)		\$166.79
Total Amount Payable		\$166.79

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Feb 2020	40.0 Cu M	1.2100	48.40	
	12.6 Cu M	1.5200	19.15	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	12.6 Cu M	1.1800	14.87	

Subtotal: 0.00

February 2020 Bill
Account No. 8931904737

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$19.15	65%	12.45	155.87
Subtotal			155.87	155.87
GST	\$155.87	7%	10.92	10.92
Current Charges: (Inclusive of GST)				\$166.79

 **Meter Reading**

- We plan to read your meter(s) between 23 Mar 2020 and 29 Mar 2020. To check the identity of our staff, please call 1800 222 2333.


 **Notices**

- Payment received on or after 27 Feb 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 15% cash rebates on everyday essentials. Terms apply.
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- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.

 **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 (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W)

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



February 2020 Bill
Account No. 8931556743

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

*Feb 20
Deduction*

Total Amount Payable: **\$257.55**

Payment Due: 13 Mar 2020



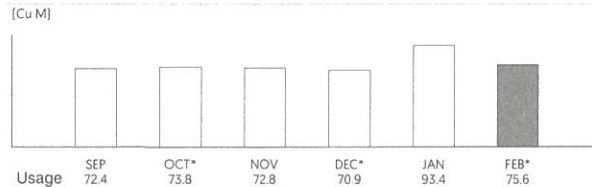
840-000681-00341-0309

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

Billing Period 30 Jan 2020 - 27 Feb 2020	Bill Date 28 Feb 2020	Account Type Domestic	Deposit \$100.00
----------------------------------------------------	---------------------------------	---------------------------------	----------------------------

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

Water Services
by Public Utilities Board
Usage: 75.6 Cu M



\$240.69

Order by:	<i>S. Chong</i>	GST	\$16.86
Finance Check by:	<i>Lim MP AP 5021</i>	Current Charges: (Inclusive of GST)	\$257.55
Approve by:	Approved for Payment		

13 MAR 2020

Summary of Charges

Balance Brought Forward from Previous Bill	\$327.79
Payment on 04 Feb 2020 - Thank You	-\$327.79
Outstanding Balance	\$0.00
Current Charges due on 13 Mar 2020 (Fri)	\$257.55

Total Amount Payable **\$257.55**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Feb 2020	40.0 Cu M	1.2100	48.40	
	35.6 Cu M	1.5200	54.11	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	35.6 Cu M	1.1800	42.01	

Subtotal: 0.00

February 2020 Bill

Account No. 8931556743

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$54.11	65%	35.17	240.69
Subtotal			240.69	240.69
GST	\$240.69	7%	16.86	16.86
Current Charges: (Inclusive of GST)				\$257.55

Meter Reading

- We plan to read your meter(s) between 23 Mar 2020 and 29 Mar 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 27 Feb 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 15% cash rebates on everyday essentials. Terms apply.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.

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 [201133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte Ltd. [200106873W]

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



February 2020 Bill

Account No. 8931381381

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

\$1865.00
Feb 20
Deduction

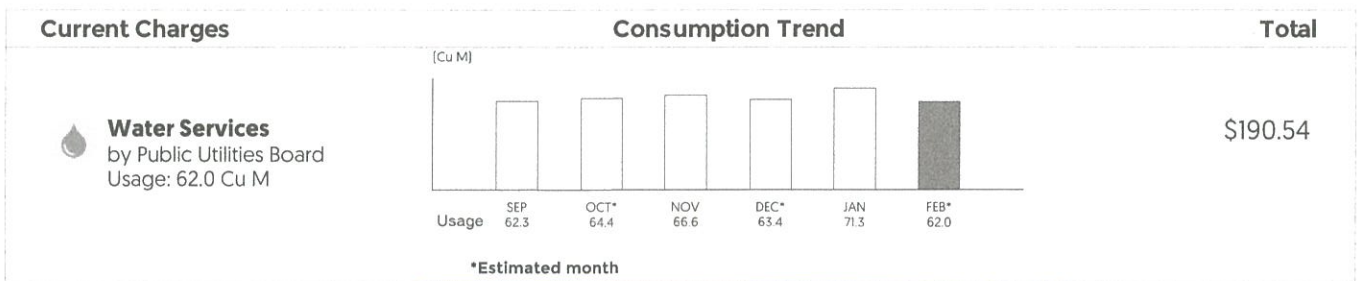
Total Amount Payable: **\$203.88**
Payment Due: 13 Mar 2020



840-000679-00340-0308

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

Billing Period 30 Jan 2020 - 27 Feb 2020
Bill Date 28 Feb 2020
Account Type Domestic
Deposit \$100.00



Order by:	<i>S. Chong</i> 02/03/2020
Finance Check by:	<i>Kam MP APSOL</i>
Approve by:	Approved for Payment <i>[Signature]</i>

GST \$13.34
Current Charges: **\$203.88**
(Inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill		\$240.57
Payment on 04 Feb 2020 - Thank You		-\$240.57
Outstanding Balance		\$0.00
Current Charges due on 13 Mar 2020 (Fri)		\$203.88
Total Amount Payable	By: Adeline	\$203.88

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Feb 2020	40.0 Cu M	1.2100	48.40	
	22.0 Cu M	1.5200	33.44	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	22.0 Cu M	1.1800	25.96	
Subtotal:				0.00

February 2020 Bill

Account No. 8931381381

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$33.44	65%	21.74	190.54
Subtotal			190.54	190.54
GST	\$190.54	7%	13.34	13.34
Current Charges: <small>(Inclusive of GST)</small>				\$203.88

Meter Reading

- We plan to read your meter(s) between 23 Mar 2020 and 29 Mar 2020. To check the identity of our staff, please call 1800 222 2333.


Notices

- Payment received on or after 27 Feb 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? App online at posb.com.sg/EverydayCard and enjoy up to 15% cash rebates on everyday essentials. Terms apply.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.

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 (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd. (200106873W)

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



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

*Feb'20
 Deduction*

Tax Invoice

Account No.: W010306-1
 ALLBEST MARINE SUPPLIES PTE LTD
 17 TUAS VIEW CLOSE
 SINGAPORE 637484

Invoice No : WL20020023
 Invoice Date : 20/02/2020
 Payment Due : 09/03/2020
 Payment mode : CHQ
 Deposit : \$0

SUMMARY OF CHARGES for 17 Jan 2020 to 15 Feb 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 169.98
Receipt during month - Thank you		\$ (75.46)
Outstanding Balance		\$ 94.52
Total Current Charges due on 09/03/2020		\$ 99.08
Total Amount Payable		\$ 193.60

Payment received on or after 14 Feb 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands)

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	2,001	2,383	382kWh	0.2424	\$ 92.60
For period: 17/01/2020 - 15/02/2020 (Actual reading taken on 15/02/2020)							
Total Charges							\$ 92.60
Goods and Service Tax						7%	\$ 6.48
Total Current Charges Inclusive of GST							\$ 99.08

Order by:	<i>[Signature]</i> 28/02/2020
Finance Check by:	<i>[Signature]</i> Kau MP AP W014
Approve by:	Approved for Payment 28 FEB 2020

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) 6250 6616 Fax 6250 3787

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 2 Woodlands Sector 2, #01-01, Singapore 737723.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	WL20020023		

Account No.: W010306-1

Total Amount Payable \$ 193.60

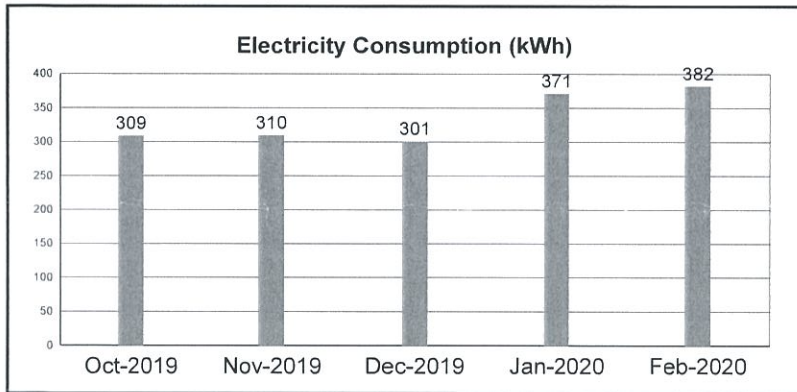
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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

*Feb 20
 Deduction*

Invoice No : WL20020024
 Invoice Date : 20/02/2020
 Payment Due : 09/03/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 17 Jan 2020 to 15 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 136.60
Receipt during month - Thank you	\$ (61.42)
Outstanding Balance	\$ 75.18
Total Current Charges due on 09/03/2020	\$ 63.80
Total Amount Payable	\$ 138.98

Payment received on or after 14 Feb 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands)

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	1,614	1,860	246kWh	0.2424	\$ 59.63
For period: 17/01/2020 - 15/02/2020 (Actual reading taken on 15/02/2020)							
Total Charges							\$ 59.63
Goods and Service Tax							\$ 4.17
Total Current Charges Inclusive of GST							\$ 63.80

Order by:	<i>S. Thangal</i> 28/02/2020
Finance Check by:	<i>Kam MP AP W014</i>
Approve by:	Approved for Payment 28 FEB 2020 D. Adeline

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) 6250 6616 Fax 6250 3787

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 2 Woodlands Sector 2, #01-01, Singapore 737723.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	WL20020024		

Account No.: W010605-1

Total Amount Payable \$ 138.98

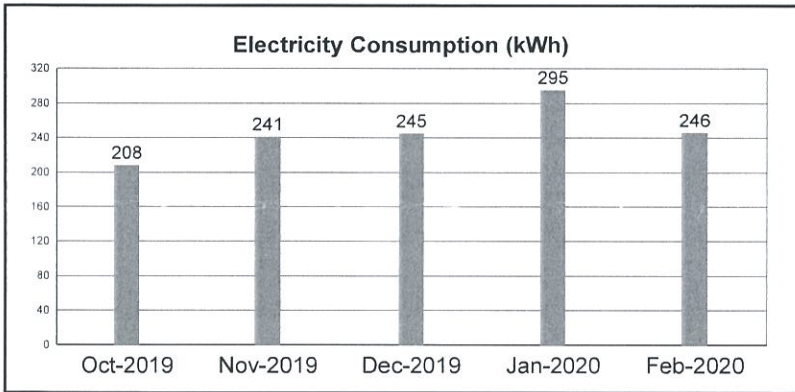
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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

*Feb '20
 Deduction*

Invoice No : WL20020025
 Invoice Date : 20/02/2020
 Payment Due : 09/03/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 17 Jan 2020 to 15 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 201.58
Receipt during month - Thank you	\$ (97.27)
Outstanding Balance	\$ 104.31
Total Current Charges due on 09/03/2020	\$ 108.41
Total Amount Payable	\$ 212.72

Payment received on or after 14 Feb 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands)

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	2,068	2,486	418kWh	0.2424	\$ 101.32
For period: 17/01/2020 - 15/02/2020 (Actual reading taken on 15/02/2020)							
Total Charges							\$ 101.32
Goods and Service Tax							\$ 7.09
Total Current Charges Inclusive of GST							\$ 108.41

Order by: *S. [Signature]* 28/02/2020

Finance Check by: *Zhu MP AP W014*

Approved for Payment

28 FEB 2020

By: *[Signature]*

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) 6250 6616 Fax 6250 3787

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 2 Woodlands Sector 2, #01-01, Singapore 737723.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	WL20020025		

Account No.: W010606-1

Total Amount Payable **\$ 212.72**

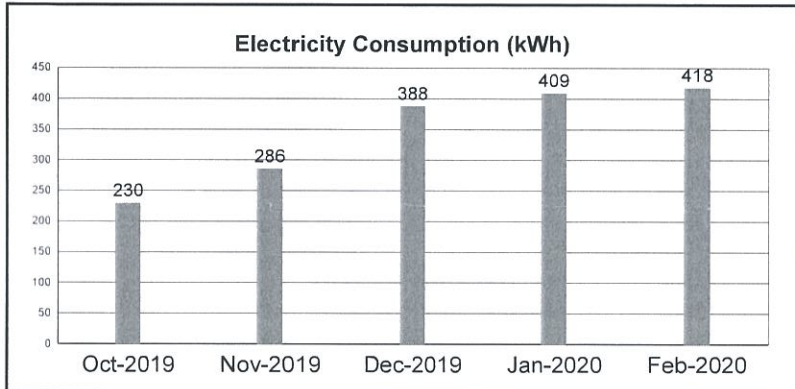
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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

*Feb'20.
Deduction*

Invoice No : WL20020026
 Invoice Date : 20/02/2020
 Payment Due : 09/03/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 17 Jan 2020 to 15 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 211.45
Receipt during month - Thank you	\$ (94.01)
Outstanding Balance	\$ 117.44
Total Current Charges due on 09/03/2020	\$ 99.08
Total Amount Payable	\$ 216.52

Payment received on or after 14 Feb 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands)

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	2,481	2,863	382kWh	0.2424	\$ 92.60
For period: 17/01/2020 - 15/02/2020 (Actual reading taken on 15/02/2020)							
Total Charges							\$ 92.60
Goods and Service Tax							\$ 6.48
Total Current Charges Inclusive of GST							\$ 99.08

Order by: *S. Pong* 28/02/2020

Finance Check by: *Lam MP AP W014*

Approve by: 28 FEB 2020

Approved for Payment

By: *APONG*

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) 6250 6616 Fax 6250 3787

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 2 Woodlands Sector 2, #01-01, Singapore 737723.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	WL20020026		

Account No.: W010808-1

Total Amount Payable **\$ 216.52**

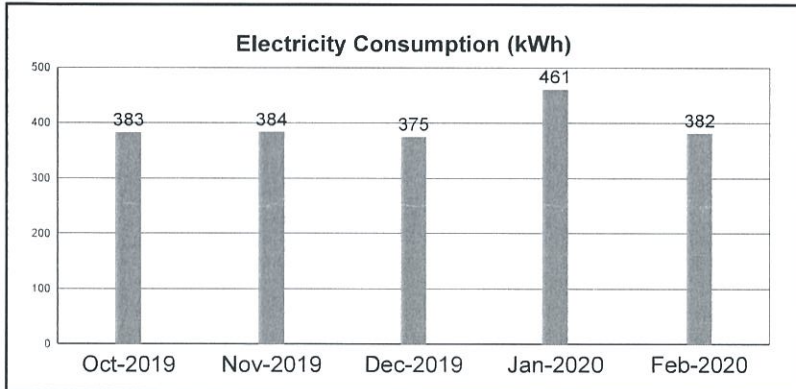
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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

*Feb 20
 Deduction.*

Invoice No : WL20020027
 Invoice Date : 20/02/2020
 Payment Due : 09/03/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 17 Jan 2020 to 14 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 198.31
Receipt during month - Thank you	\$ (92.01)
Outstanding Balance	\$ 106.30
Total Current Charges due on 09/03/2020	\$ 108.41
Total Amount Payable	\$ 214.71

Payment received on or after 14 Feb 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands)

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	2,165	2,583	418 kWh	0.2424	\$ 101.32
For period: 17/01/2020 - 14/02/2020 (Actual reading taken on 14/02/2020)							
Total Charges							\$ 101.32
Goods and Service Tax							\$ 7.09
Total Current Charges Inclusive of GST							\$ 108.41

Order by:	<i>S. Chong</i> 28/02/2020
Finance Check by:	<i>Ram MP AP W014</i>
Approve by:	Approved for Payment 28 FEB 2020

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) 6250 6616 Fax 6250 3787

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 2 Woodlands Sector 2, #01-01, Singapore 737723.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	WL20020027		

Account No.: W011301-1

Total Amount Payable \$ 214.71

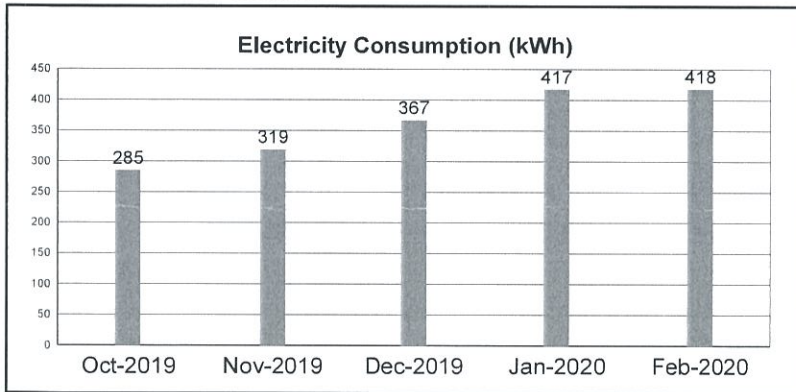
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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

Account No.: W011302-1
 ALLBEST MARINE SUPPLIES PTE LTD
 17 TUAS VIEW CLOSE
 SINGAPORE 637484

*Feb 20
 Deduction.*

Tax Invoice

Invoice No : WL20020028
 Invoice Date : 20/02/2020
 Payment Due : 09/03/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 17 Jan 2020 to 14 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 163.40
Receipt during month - Thank you	\$ (75.46)
Outstanding Balance	\$ 87.94
Total Current Charges due on 09/03/2020	\$ 79.63
Total Amount Payable	\$ 167.57

Payment received on or after 14 Feb 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands)

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	1,799	2,106	307 kWh	0.2424	\$ 74.42
For period: 17/01/2020 - 14/02/2020 (Actual reading taken on 14/02/2020)							
Total Charges							\$ 74.42
Goods and Service Tax							\$ 5.21
Total Current Charges Inclusive of GST							\$ 79.63

Order by:	<i>S. Chong</i> 28/02/2020
Finance Check by:	<i>Zam MP AP W014</i>
Approve by:	Approved for payment 28 FEB 2020 By: <i>Adrian</i>

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) 6250 6616 Fax 6250 3787

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 2 Woodlands Sector 2, #01-01, Singapore 737723.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	WL20020028		

Account No.: W011302-1

Total Amount Payable **\$ 167.57**

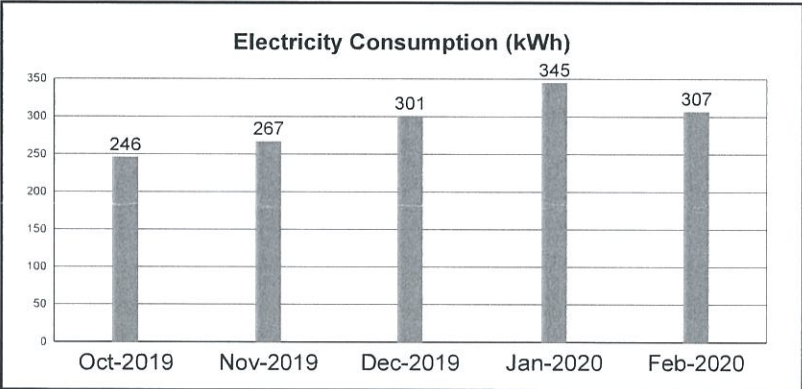
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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

Feb'20.
Deduction

Invoice No : WL20020029
 Invoice Date : 20/02/2020
 Payment Due : 09/03/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 17 Jan 2020 to 14 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 227.40
Receipt during month - Thank you	\$ (145.66)
Outstanding Balance	\$ 81.74
Total Current Charges due on 09/03/2020	\$ 115.68
Total Amount Payable	\$ 197.42

Payment received on or after 14 Feb 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands)

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	2,681	3,127	446kWh	0.2424	\$ 108.11
For period: 17/01/2020 - 14/02/2020 (Actual reading taken on 14/02/2020)							
Total Charges							\$ 108.11
Goods and Service Tax						7%	\$ 7.57
Total Current Charges Inclusive of GST							\$ 115.68

Order by:	<i>S. Tang</i> 28/02/2020
Finance Check by:	<i>Zam MP AP W014</i>
Approve by:	Approved for Payment 28 FEB 2020

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) 6250 6616 Fax 6250 3787

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 2 Woodlands Sector 2, #01-01, Singapore 737723.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	WL20020029		

Account No.: W020418-1

Total Amount Payable \$ 197.42

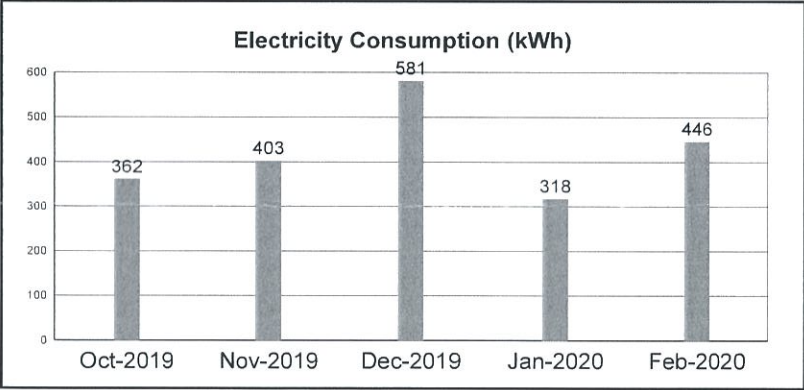
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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

Feb'20.
Deduction

Tax Invoice

Account No.: W021324-1
 ALLBEST MARINE SUPPLIES PTE LTD
 17 TUAS VIEW CLOSE
 SINGAPORE 637484

Invoice No : WL20020030
 Invoice Date : 20/02/2020
 Payment Due : 09/03/2020
 Payment mode : CHQ
 Deposit : \$0

SUMMARY OF CHARGES for 17 Jan 2020 to 14 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 277.23
Receipt during month - Thank you	\$ (138.64)
Outstanding Balance	\$ 138.59
Total Current Charges due on 09/03/2020	\$ 128.13
Total Amount Payable	\$ 266.72

Payment received on or after 14 Feb 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands)

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	2,550	3,044	494 kWh	0.2424	\$ 119.75
For period: 17/01/2020 - 14/02/2020 (Actual reading taken on 14/02/2020)							
Total Charges							\$ 119.75
Goods and Service Tax						7%	\$ 8.38
Total Current Charges Inclusive of GST							\$ 128.13

Order by:	<i>S. Png</i>
Finance Check by:	<i>Zam MP AP W014</i>
Approve by:	Approved for Payment 28 FEB 2020

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) 6250 6616 Fax 6250 3787

For cheque payment:
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 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
 c/o 2 Woodlands Sector 2, #01-01, Singapore 737723.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	WL20020030		

Account No.: W021324-1

Total Amount Payable \$ 266.72

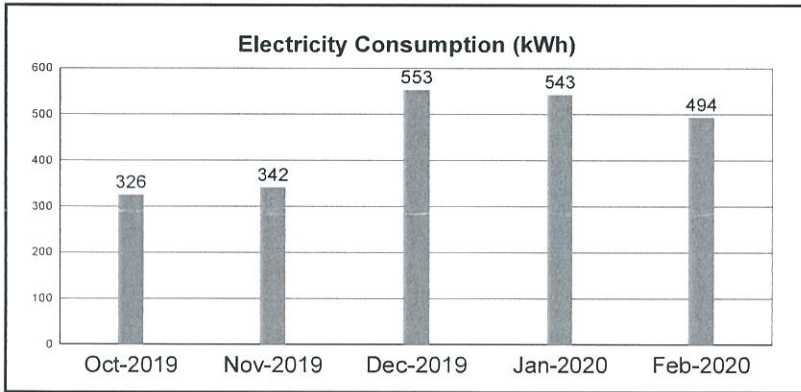
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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*