



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 : AR202003-0295

DATE : 28/03/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-06 BLK A MARCH USAGE 2020 USAGE : 13.000 M ³ PREVIOUS READING : 28/02/2020 : 1105.000 M ³ LATEST READING : 28/03/2020 : 1118.000 M ³	13.000 M ³	7.31	95.03

Lan MP AP 5042

MAR '20 DEDUCTION

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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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 : AR202003-0318

DATE : 28/03/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #06-05 BLK A MARCH USAGE 2020 USAGE : 18.000 M ³ PREVIOUS READING : 28/02/2020 : 961.000 M ³ LATEST READING : 28/03/2020 : 979.000 M ³	18.000 M ³	7.31	131.58

Van & R/P AP 5042

MAR '20 DEDUCTION

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 131.58

ADD GST 7% 9.21

GRAND-TOTAL 140.79

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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

ATTN : JESSLY

17 TUAS VIEW CLOSE
637484 SINGAPORE

TEL : 68977887

TAX INVOICE : AR202003-0319

DATE : 28/03/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #06-06 BLK A MARCH USAGE 2020 USAGE : 14.000 M ³ PREVIOUS READING : 28/02/2020 : 803.000 M ³ LATEST READING : 28/03/2020 : 817.000 M ³	14.000 M ³	7.31	102.34

Jan MP AP 50342

MAR '20 DEDUCTION

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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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 : AR202003-0341

DATE : 28/03/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #08-08 BLK A MARCH USAGE 2020 USAGE : 5.000 M ³ PREVIOUS READING : 28/02/2020 : 584.000 M ³ LATEST READING : 28/03/2020 : 589.000 M ³	5.000 M ³	7.31	36.55

Law MP AP 5042

MAR '20 DEDUCTION

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 36.55

ADD GST 7% 2.56

GRAND-TOTAL 39.11

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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

ATTN : JESSLY
17 TUAS VIEW CLOSE
637484 SINGAPORE

TEL : 68977887

TAX INVOICE : AR202003-0371

DATE : 28/03/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAR 2020
STAFF ID : JOANNE
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-01 BLK A MARCH USAGE 2020 USAGE : 12.000 M ³ PREVIOUS READING : 28/02/2020 : 642.000 M ³ LATEST READING : 28/03/2020 : 654.000 M ³	12.000 M ³	7.31	87.72

Em MP AP 5042

MAR'20 DEDUCTION

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

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL	87.72
ADD GST 7%	6.14
GRAND-TOTAL	93.86

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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

TAX INVOICE : AR202003-0372

DATE : 28/03/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-02 BLK A MARCH USAGE 2020 USAGE : 8.000 M ³ PREVIOUS READING : 28/02/2020 : 498.000 M ³ LATEST READING : 28/03/2020 : 506.000 M ³	8.000 M ³	7.31	58.48

Zam MP AP.S042

MAR'20 DEDUCTION

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 58.48

ADD GST 7% 4.09

GRAND-TOTAL 62.57

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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

TAX INVOICE : AR202003-0460

DATE : 28/03/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #04-18 BLK B MARCH USAGE 2020 USAGE : 11.000 M ³ PREVIOUS READING : 28/02/2020 : 550.000 M ³ LATEST READING : 28/03/2020 : 561.000 M ³	11.000 M ³	7.31	80.41

[Signature] MP AP S042

MAR '20 DEDUCTION

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 80.41

ADD GST 7% 5.63

GRAND-TOTAL 86.04

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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

TAX INVOICE : AR202003-0580

DATE : 28/03/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-24 BLK B MARCH USAGE 2020 USAGE : 17.000 M ³ PREVIOUS READING : 28/02/2020 : 780.000 M ³ LATEST READING : 28/03/2020 : 797.000 M ³	17.000 M ³	7.31	124.27

Jan MP AP SD42

MAR '20 DEDUCTION

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 124.27

ADD GST 7% 8.70

GRAND-TOTAL 132.97

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

March 2020 Bill
Account No. 8931556743

*Mar '20
Deduction*

Total Amount Payable: **\$210.20**

Payment Due: 11 Apr 2020



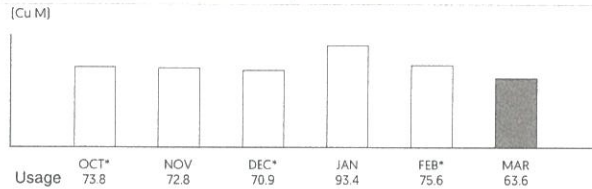
840-001881-00941-3930

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

Billing Period 28 Feb 2020 - 26 Mar 2020
Bill Date 27 Mar 2020
Account Type Domestic
Deposit \$100.00

Current Charges **Consumption Trend** **Total**

Water Services
by Public Utilities Board
Usage: 63.6 Cu M



\$196.44

*Estimated month

Order by: *S. Pragas* 31/03/2020
Finance Check by: *Zam MP AP 5021*

GST \$13.76

Current Charges: **\$210.20**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$257.55
Payment on 17 Mar 2020 - Thank You	-\$257.55
Outstanding Balance	\$0.00
Current Charges due on 11 Apr 2020 [Sat]	\$210.20

Total Amount Payable **\$210.20**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 26 Mar 2020 : 3930.9	40.0 Cu M	1.2100	48.40	
	23.6 Cu M	1.5200	35.87	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	23.6 Cu M	1.1800	27.85	

Subtotal: **0.00**

March 2020 Bill
Account No. 8931556743

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$35.87	65%	23.32	196.44
Subtotal			196.44	196.44
GST	\$196.44	7%	13.76	13.76
Current Charges: <small>(Inclusive of GST)</small>				\$210.20

 **Meter Reading**

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 27 Apr 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

 **Notices**

- Payment received on or after 26 Mar 2020 may not be included in this bill.
- 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**

<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)

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



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

March 2020 Bill
Account No. 8931381381

*Mar 20
Deduction*

Total Amount Payable: **\$180.59**

Payment Due: 11 Apr 2020

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

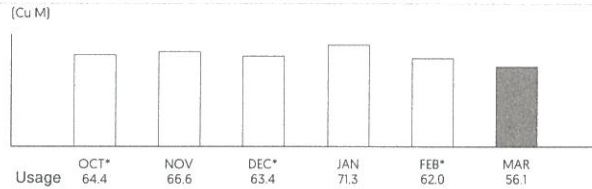


840-001879-00940-3929

Billing Period	Bill Date	Account Type	Deposit
28 Feb 2020 - 26 Mar 2020	27 Mar 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
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Water Services
by Public Utilities Board
Usage: 56.1 Cu M



\$168.77

Order by:

S. Taniguchi
31/03/2020

Finance Check by:

Zhu MP AP 5021

GST \$11.82

Current Charges: \$180.59
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$203.88
Payment on 17 Mar 2020: Thank You	-\$203.88
Outstanding Balance	\$0.00
Current Charges due on 11 Apr 2020 (Sat)	\$180.59

Total Amount Payable \$180.59

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 26 Mar 2020 : 3572.8	40.0 Cu M	1.2100	48.40	
	16.1 Cu M	1.5200	24.47	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	16.1 Cu M	1.1800	19.00	

Subtotal: 0.00

March 2020 Bill

Account No. 8931381381

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$24.47	65%	15.90	168.77
Subtotal			168.77	168.77
GST	\$168.77	7%	11.82	11.82
Current Charges: <small>(Inclusive of GST)</small>				\$180.59

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 27 Apr 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

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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.



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

March 2020 Bill
Account No. 8934823306

*Mar'20
Deduction*

Total Amount Payable: **\$195.19**

Payment Due: 11 Apr 2020



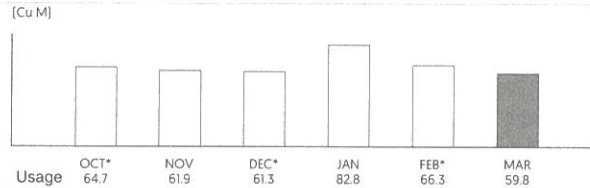
840-001893-00947-3936

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

Billing Period 28 Feb 2020 - 26 Mar 2020
Bill Date 27 Mar 2020
Account Type Domestic
Deposit \$100.00

Current Charges **Consumption Trend** **Total**

Water Services
by Public Utilities Board
Usage: 59.8 Cu M



\$182.43

*Estimated month

Order by:

S. [Signature]
31/03/2020

Finance Check by:

[Signature]
KIM MP AP 5021

GST \$12.76

Current Charges: **\$195.19**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$220.84
Payment on 17 Mar 2020: Thank You	-\$220.84
Outstanding Balance	\$0.00
Current Charges due on 11 Apr 2020 (Sat)	\$195.19

Total Amount Payable **\$195.19**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 26 Mar 2020 : 2612.0	40.0 Cu M	1.2100	48.40	
	19.8 Cu M	1.5200	30.09	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	19.8 Cu M	1.1800	23.37	

Subtotal: **0.00**

March 2020 Bill

Account No. 8934823306

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$30.09	65%	19.57	182.43
Subtotal			182.43	182.43
GST	\$182.43	7%	12.76	12.76
Current Charges: <small>[Inclusive of GST]</small>				\$195.19

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 27 Apr 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

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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]

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

March 2020 Bill
Account No. 8933263173

*Mar 20
Deduction.*

Total Amount Payable: **\$136.79**

Payment Due: 11 Apr 2020

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

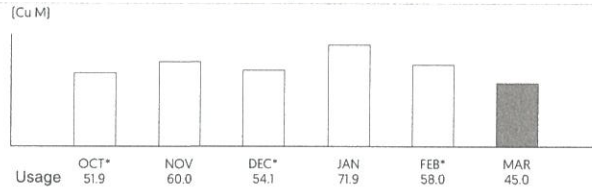


840-001891-00946-3935

Billing Period 28 Feb 2020 - 26 Mar 2020
Bill Date 27 Mar 2020
Account Type Domestic
Deposit \$100.00

Current Charges **Consumption Trend** **Total**

Water Services
by Public Utilities Board
Usage: 45.0 Cu M



\$127.84

*Estimated month

Order by: *S. Tangat* 31/03/2020
Finance Check by: *Ram MP AP 5021*

GST \$8.95

Current Charges: **\$136.79**
[Inclusive of GST]

Summary of Charges

Balance Brought Forward from Previous Bill	\$188.08
Payment on 17 Mar 2020 - Thank You	-\$188.08
Outstanding Balance	\$0.00
Current Charges due on 11 Apr 2020 [Sat]	\$136.79

Total Amount Payable **\$136.79**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 26 Mar 2020 : 2426.0	40.0 Cu M	1.2100	48.40	
	5.0 Cu M	1.5200	7.60	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	5.0 Cu M	1.1800	5.90	

Subtotal: **0.00**

March 2020 Bill

Account No. 8933263173

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$7.60	65%	4.94	127.84
Subtotal			127.84	127.84
GST	\$127.84	7%	8.95	8.95
Current Charges: <small>(Inclusive of GST)</small>				\$136.79

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 27 Apr 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 26 Mar 2020 may not be included in this bill.
- 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.



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

March 2020 Bill
Account No. 8933263132

*Mar'20
Deduction*

Total Amount Payable: **\$161.25**

Payment Due: 11 Apr 2020

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

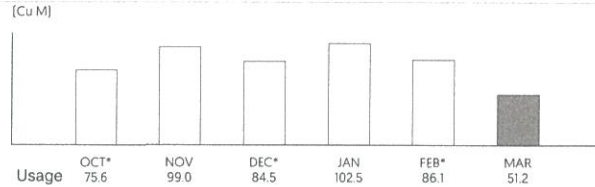


840-001889-00945-3934

Billing Period 28 Feb 2020 - 26 Mar 2020
Bill Date 27 Mar 2020
Account Type Domestic
Deposit \$100.00

Current Charges **Consumption Trend** **Total**

Water Services
by Public Utilities Board
Usage: 51.2 Cu M



\$150.70

*Estimated month

Order by:

S. Pungat
31/03/2020

Finance Check by:

Ran NP AP 5021

GST \$10.55

Current Charges: **\$161.25**
[Inclusive of GST]

Summary of Charges

Balance Brought Forward from Previous Bill	\$298.97
Payment on 17 Mar 2020 - Thank You	-\$298.97
Outstanding Balance	\$0.00
Current Charges due on 11 Apr 2020 [Sat]	\$161.25

Total Amount Payable **\$161.25**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 26 Mar 2020 : 3167.9	40.0 Cu M	1.2100	48.40	
	11.2 Cu M	1.5200	17.03	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	11.2 Cu M	1.1800	13.21	

Subtotal: **0.00**

March 2020 Bill

Account No. 8933263132

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$17.03	65%	11.06	150.70
Subtotal			150.70	150.70
GST	\$150.70	7%	10.55	10.55
Current Charges: <small>(Inclusive of GST)</small>				\$161.25

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 27 Apr 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.


Notices

- Payment received on or after 26 Mar 2020 may not be included in this bill.
- 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.



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

March 2020 Bill
Account No. 8932263760

*Mar '20
Deduction.*

Total Amount Payable: **\$192.82**
Payment Due: 11 Apr 2020



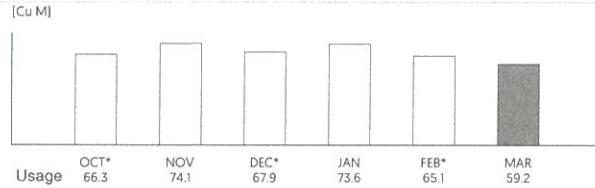
840-001887-00944-3933

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

Billing Period 28 Feb 2020 - 26 Mar 2020
Bill Date 27 Mar 2020
Account Type Domestic
Deposit \$100.00

Current Charges **Consumption Trend** **Total**

Water Services
by Public Utilities Board
Usage: 59.2 Cu M



\$180.21

***Estimated month**

Order by: *S. Chong* 31/03/2020

Finance Check by: *Ram NP AP SD21*

Approved by: *[Signature]*

GST \$12.61

Current Charges: **\$192.82**
(Inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill		\$216.11
Payment on 17 Mar 2020 - Thank You		-\$216.11
Outstanding Balance		\$0.00
Current Charges due on 11 Apr 2020 (Sat)		\$192.82

Total Amount Payable **\$192.82**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 26 Mar 2020 : 2639.8	40.0 Cu M	1.2100	48.40	
	19.2 Cu M	1.5200	29.19	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	19.2 Cu M	1.1800	22.65	

Subtotal: **0.00**

March 2020 Bill

Account No. 8932263760

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$29.19	65%	18.97	180.21
Subtotal			180.21	180.21
GST	\$180.21	7%	12.61	12.61
Current Charges: <small>(Inclusive of GST)</small>				\$192.82

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 27 Apr 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 26 Mar 2020 may not be included in this bill.
- 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.



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

March 2020 Bill
Account No. 8931904737

*Mar '20
Deduction*

Total Amount Payable: **\$129.29**
Payment Due: 11 Apr 2020



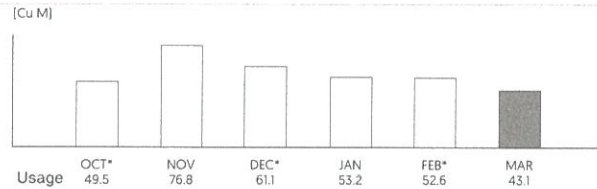
840-001883-00942-3931

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

Billing Period	Bill Date	Account Type	Deposit
28 Feb 2020 - 26 Mar 2020	27 Mar 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
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Water Services
by Public Utilities Board
Usage: 43.1 Cu M



\$120.83

*Estimated month

Order by:	<i>S. Chong A</i> 31/03/2020
Finance Check by:	<i>Ram MP AP 2021</i>

GST \$8.46

Current Charges: **\$129.29**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$166.79
Payment on 17 Mar 2020 - Thank You	-\$166.79
Outstanding Balance	\$0.00
Current Charges due on 11 Apr 2020 (Sat)	\$129.29

Total Amount Payable **\$129.29**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 26 Mar 2020 : 3449.5	40.0 Cu M	1.2100	48.40	
	3.1 Cu M	1.5200	4.71	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	3.1 Cu M	1.1800	3.66	

Subtotal: 0.00

March 2020 Bill

Account No. 8931904737

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$4.71	65%	3.06	120.83
Subtotal			120.83	120.83
GST	\$120.83	7%	8.46	8.46
Current Charges: (Inclusive of GST)				\$129.29

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 27 Apr 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 26 Mar 2020 may not be included in this bill.
- 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.



\$1508-66

March 2020 Bill
Account No. 8931905635

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

Mar 20
Deduction

Total Amount Payable: **\$302.53**

Payment Due: 11 Apr 2020

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

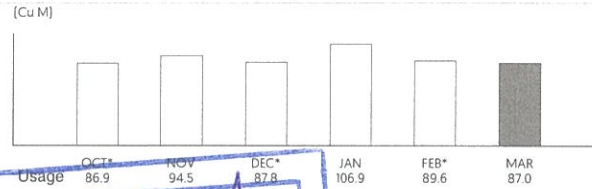


840-001885-00943-3932

Billing Period	Bill Date	Account Type	Deposit
28 Feb 2020 - 26 Mar 2020	27 Mar 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
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Water Services
by Public Utilities Board
Usage: 87.0 Cu M



\$282.74

Order by: *S. Chong 31/03/2020*
Finance Check by: *Kam MP AP 5021*

GST \$19.79

Current Charges: **\$302.53**
(Inclusive of GST)

Summary of Charges	Amount
Balance Brought Forward from Previous Bill	\$312.78
Payment on 17 Mar 2020 - Thank You	-\$312.78
Outstanding Balance	\$0.00
Current Charges due on 11 Apr 2020 [Sat]	\$302.53

Total Amount Payable **\$302.53**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 26 Mar 2020 : 3765.4	40.0 Cu M	1.2100	48.40	
	47.0 Cu M	1.5200	71.44	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	47.0 Cu M	1.1800	55.46	

Subtotal: **0.00**

March 2020 Bill
Account No. 8931905635

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$71.44	65%	46.44	282.74
Subtotal			282.74	282.74
GST	\$282.74	7%	19.79	19.79
Current Charges: <small>(Inclusive of GST)</small>				\$302.53

 **Meter Reading**

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 27 Apr 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

 **Notices**

- Payment received on or after 26 Mar 2020 may not be included in this bill.
- 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 (M8-8100014-4)

- 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

Mar '20
Deduction

Tax Invoice

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

Invoice No : WL20030025
 Invoice Date : 16/03/2020
 Payment Due : 03/04/2020
 Payment mode : CHQ
 Deposit : \$0

SUMMARY OF CHARGES for 16 Feb 2020 to 16 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 193.60
Receipt during month - Thank you	\$ (94.52)
Outstanding Balance	\$ 99.08
Total Current Charges due on 03/04/2020	\$ 90.00
Total Amount Payable	\$ 189.08

Payment received on or after 14 Mar 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	2,383	Estimated	347 kWh	0.2424	\$ 84.11
For period: 16/02/2020 - 16/03/2020 (Estimated reading)							
Total Charges							\$ 84.11
Goods and Service Tax							\$ 5.89
Total Current Charges Inclusive of GST							\$ 90.00

Order by:	<i>S. Jeyapalan</i> 21/03/20
Finance Check by:	<i>Kam MP AP W014</i>
Approve by:	

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
3 Apr 2020	WL20030025		

Account No.: W010306-1

Total Amount Payable **\$ 189.08**

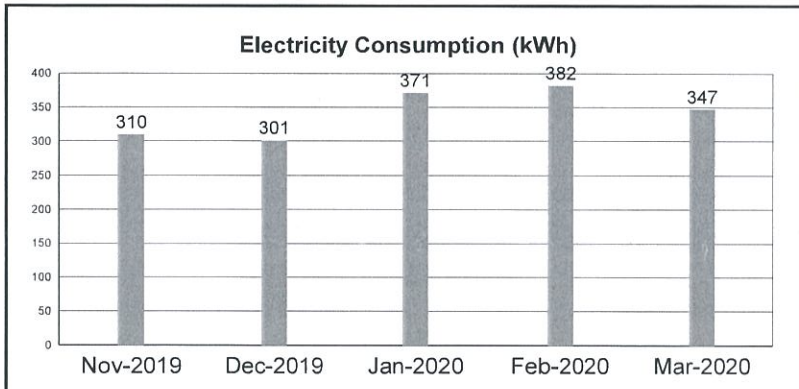
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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

Mar 20
Deduction

Tax Invoice

Account No.: W010605-1
 ALLBEST MARINE SUPPLIES PTE LTD
 17 TUAS VIEW CLOSE
 SINGAPORE 637484

Invoice No : WL20030026
 Invoice Date : 16/03/2020
 Payment Due : 03/04/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 16 Feb 2020 to 16 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 138.98
Receipt during month - Thank you	\$ (75.18)
Outstanding Balance	\$ 63.80
Total Current Charges due on 03/04/2020	\$ 64.59
Total Amount Payable	\$ 128.39

Payment received on or after 14 Mar 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)
<i>Electricity Services</i>	LA4706063	Blk A, #06-05	1,860	Estimated	249 kWh	0.2424	\$ 60.36
For period: 16/02/2020 - 16/03/2020 (Estimated reading)							
Total Charges							\$ 60.36
Goods and Service Tax						7%	\$ 4.23
Total Current Charges Inclusive of GST							\$ 64.59

Order by: *[Signature]* 21/03/20
 Finance Check by: *[Signature]*
 Approve by:

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
3 Apr 2020	WL20030026		

Account No.: W010605-1

Total Amount Payable \$ 128.39

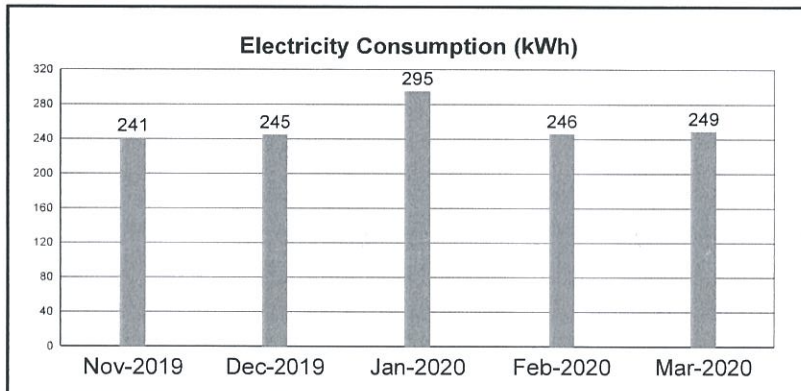
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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

Mar 20
Deduction

Tax Invoice

Account No.: W010606-1
 ALLBEST MARINE SUPPLIES PTE LTD
 17 TUAS VIEW CLOSE
 SINGAPORE 637484

Invoice No : WL20030027
 Invoice Date : 16/03/2020
 Payment Due : 03/04/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 16 Feb 2020 to 16 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 212.72
Receipt during month - Thank you		\$ (104.31)
Outstanding Balance		\$ 108.41
Total Current Charges due on 03/04/2020		\$ 98.81
Total Amount Payable		\$ 207.22

Payment received on or after 14 Mar 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)
<i>Electricity Services</i>	LA4706064	Blk A, #06-06	2,486	Estimated	381 kWh	0.2424	\$ 92.35
For period: 16/02/2020 - 16/03/2020 (Estimated reading)							
Total Charges							\$ 92.35
Goods and Service Tax						7%	\$ 6.46
Total Current Charges Inclusive of GST							\$ 98.81

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

Order by:	<i>S. Jeyaratnam</i> 21/03/20
Finance Check by:	<i>Zam MP AP 2014</i>
Approve by:	

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
3 Apr 2020	WL20030027		

Account No.: W010606-1

Total Amount Payable \$ 207.22

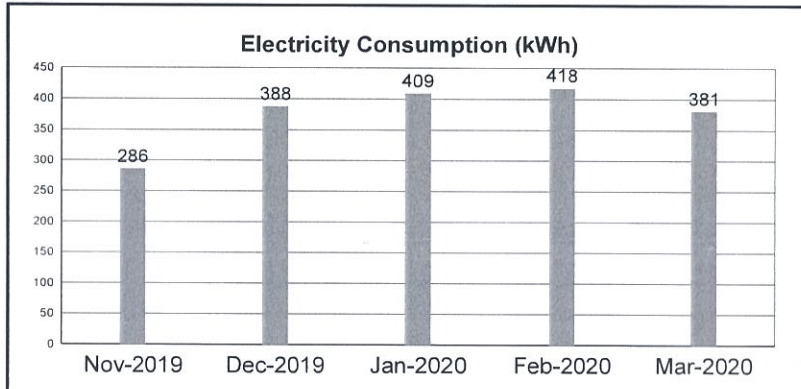
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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

Mar 20
Deduction

Tax Invoice

Account No.: W010808-1
 ALLBEST MARINE SUPPLIES PTE LTD
 17 TUAS VIEW CLOSE
 SINGAPORE 637484

Invoice No : WL20030028
 Invoice Date : 16/03/2020
 Payment Due : 03/04/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 16 Feb 2020 to 16 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 216.52
Receipt during month - Thank you	\$ (117.44)
Outstanding Balance	\$ 99.08
Total Current Charges due on 03/04/2020	\$ 100.63
Total Amount Payable	\$ 199.71

Payment received on or after 14 Mar 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)
<i>Electricity Services</i>	LA4731764	Blk A, #08-08	2,863	Estimated	388 kWh	0.2424	\$ 94.05
For period: 16/02/2020 - 16/03/2020 (Estimated reading)							
Total Charges							\$ 94.05
Goods and Service Tax						7%	\$ 6.58
Total Current Charges Inclusive of GST							\$ 100.63

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

Order by:	<i>S. Chong</i> 20/03/20
Finance Check by:	<i>Zam MP AP W014</i>

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

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 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
3 Apr 2020	WL20030028		

Account No.: W010808-1

Total Amount Payable \$ 199.71

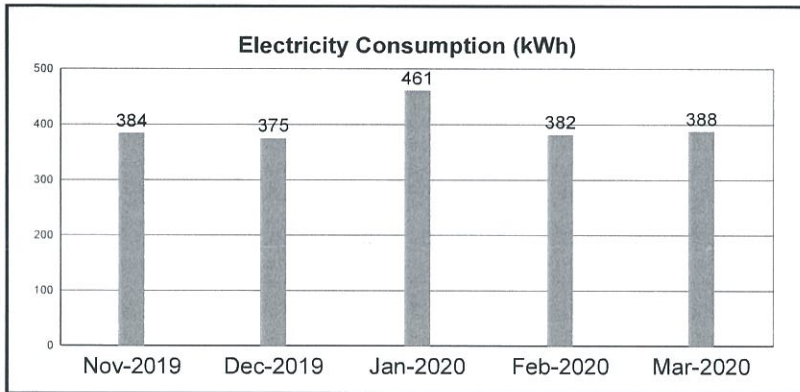
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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

Max 20
Deduction.

Tax Invoice

Account No.: W011301-1
ALLBEST MARINE SUPPLIES PTE LTD
17 TUAS VIEW CLOSE
SINGAPORE 637484

Invoice No : WL20030029
Invoice Date : 16/03/2020
Payment Due : 03/04/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 15 Feb 2020 to 16 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 214.71
Receipt during month - Thank you		\$ (106.30)
Outstanding Balance		\$ 108.41
Total Current Charges due on 03/04/2020		\$ 104.79
Total Amount Payable		\$ 213.20

Payment received on or after 14 Mar 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	2,583	Estimated	404kWh	0.2424	\$ 97.93
For period: 15/02/2020 - 16/03/2020 (Estimated reading)							
Total Charges							\$ 97.93
Goods and Service Tax						7%	\$ 6.86
Total Current Charges Inclusive of GST							\$ 104.79

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

Order by:	<i>S. Chong</i> <i>21/03/20</i>
Finance Check by:	<i>Zan MP AP W014</i>
Approved by:	

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.
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For cheque payment:
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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
3 Apr 2020	WL20030029		

Account No.: W011301-1

Total Amount Payable \$ 213.20

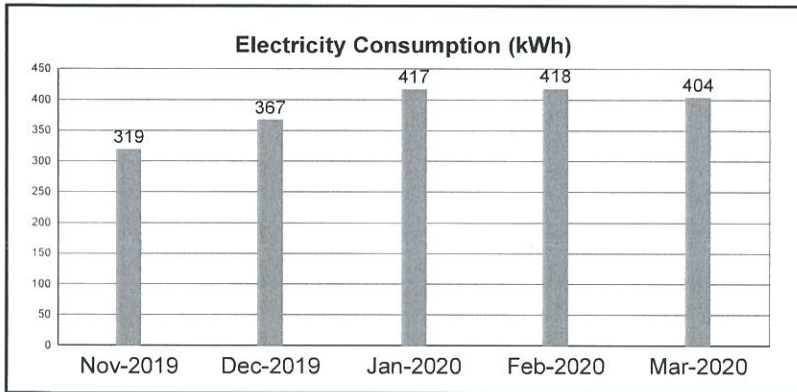
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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

*Mar 20
 Deduction.*

Tax Invoice

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

Invoice No : WL20030030
 Invoice Date : 16/03/2020
 Payment Due : 03/04/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 15 Feb 2020 to 16 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 167.57
Receipt during month - Thank you	\$ (87.94)
Outstanding Balance	\$ 79.63
Total Current Charges due on 03/04/2020	\$ 81.96
Total Amount Payable	\$ 161.59

Payment received on or after 14 Mar 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	2,106	Estimated	316 kWh	0.2424	\$ 76.60
For period: 15/02/2020 - 16/03/2020 (Estimated reading)							
Total Charges							\$ 76.60
Goods and Service Tax							7% \$ 5.36
Total Current Charges Inclusive of GST							\$ 81.96

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

Order by:	<i>S. Tang</i> 20/03/20
Finance Check by:	<i>Zun MP AP W014</i>

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.
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 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
3 Apr 2020	WL20030030		

Account No.: W011302-1

Total Amount Payable

\$ 161.59

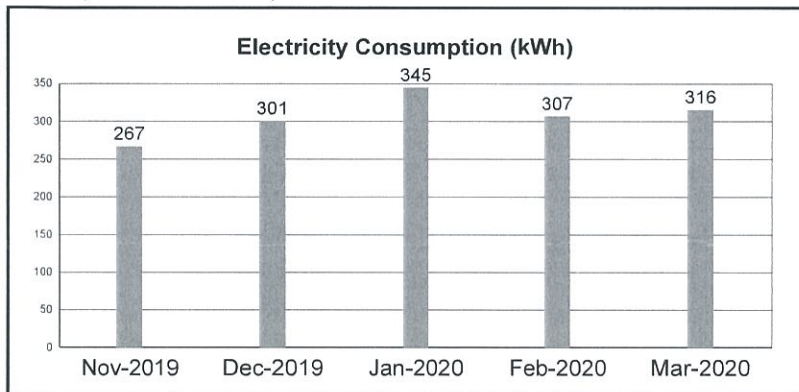
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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

*Mar '20
 Deduction.*

Tax Invoice

Account No.: W020418-1
 ALLBEST MARINE SUPPLIES PTE LTD
 17 TUAS VIEW CLOSE
 SINGAPORE 637484

Invoice No : WL20030031
 Invoice Date : 16/03/2020
 Payment Due : 03/04/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 15 Feb 2020 to 16 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 197.42
Receipt during month - Thank you	\$ (81.74)
Outstanding Balance	\$ 115.68
Total Current Charges due on 03/04/2020	\$ 118.79
Total Amount Payable	\$ 234.47

Payment received on or after 14 Mar 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	3,127	Estimated	458 kWh	0.2424	\$ 111.02
For period: 15/02/2020 - 16/03/2020 (Estimated reading)							
Total Charges							\$ 111.02
Goods and Service Tax							7% \$ 7.77
Total Current Charges Inclusive of GST							\$ 118.79

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

Order by:	<i>S. Long</i> 21/03/20
Finance Check by:	<i>Ram MP AP W014</i>
Approve by:	

Payment Due on	Invoice No	Cheque No	Bank / Branch
3 Apr 2020	WL20030031		

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.
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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.)

Account No.: W020418-1

Total Amount Payable

\$ 234.47

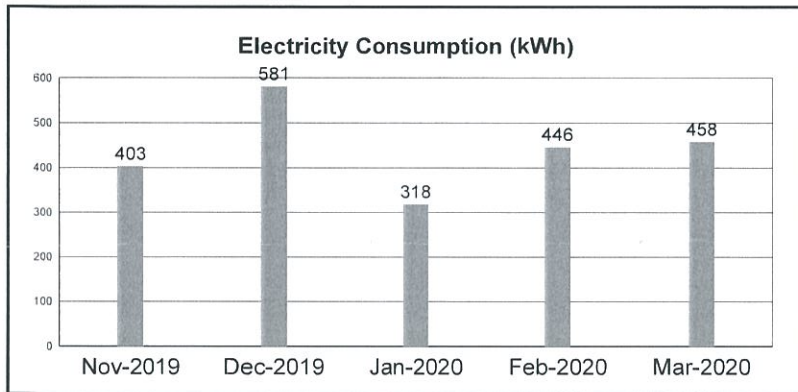
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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

*Mar'20
 Deduction.*

Tax Invoice

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

Invoice No : WL20030032
 Invoice Date : 16/03/2020
 Payment Due : 03/04/2020
 Payment mode : CHQ
 Deposit : \$0

SUMMARY OF CHARGES for 15 Feb 2020 to 16 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 266.72
Receipt during month - Thank you	\$ (138.59)
Outstanding Balance	\$ 128.13
Total Current Charges due on 03/04/2020	\$ 130.20
Total Amount Payable	\$ 258.33

Payment received on or after 14 Mar 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	3,044	Estimated	502 kWh	0.2424	\$ 121.68
For period: 15/02/2020 - 16/03/2020 (Estimated reading)							
Total Charges							\$ 121.68
Goods and Service Tax						7%	\$ 8.52
Total Current Charges Inclusive of GST							\$ 130.20

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

Order by:	<i>S. Chong</i> 21/03/20
Finance Check by:	<i>Lam MP APW014</i>
Approved by:	

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.
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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
3 Apr 2020	WL20030032		

Account No.: W021324-1

Total Amount Payable \$ 258.33

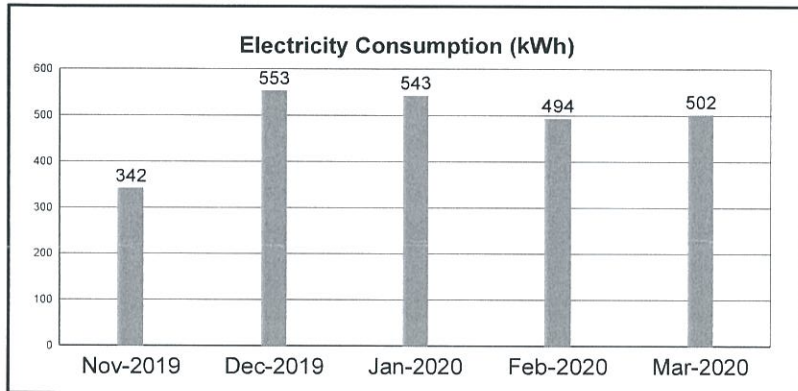
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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*