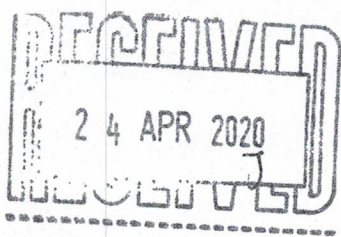


KOH HO SONG CONTRACTOR PTE LTD
1 SOON LEE ST
#02-02 PIONEER CENTRE
SINGAPORE 627605



Total Amount Payable: **\$119.69**

Payment Due: 04 May 2020

This is your tax invoice for
22 TOH GUAN RD EAST #06-59 [WORKERS'
DORMITORY] SINGAPORE 608593



705-002337-01169-2834

Billing Period 17 Mar 2020 - 14 Apr 2020	Bill Date 19 Apr 2020	Account Type Domestic	Deposit \$40.00
----------------------------------------------------	---------------------------------	---------------------------------	---------------------------

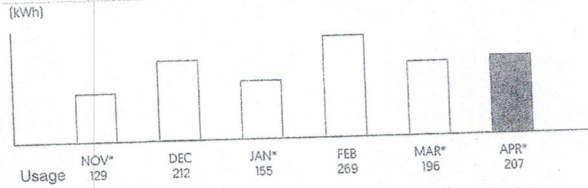
Current Charges

Consumption Trend

Total



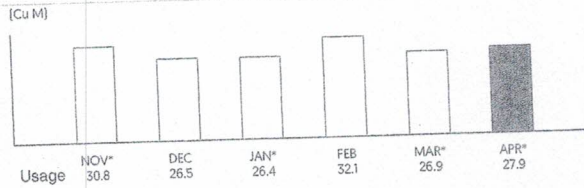
Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 207 kWh



\$35.55



Water Services
by Public Utilities Board
Usage: 27.9 Cu M



\$76.31

*Estimated month

GST \$7.83

Current Charges: **\$119.69**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$114.85
Payment on 31 Mar 2020 - Thank You	-\$114.85
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$119.69

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020 **\$119.69**

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

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

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. [No receipt will be issued. Please do not send post-dated cheque.]

Payment Due:
04 May 2020

Total Amount Payable:
\$119.69

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

Account No 8907574084	Cheque No	Bank:
		Branch:



8907574084

000000011969



KOH HO SONG CONTRACTOR PTE LTD
1 SOON LEE ST
#02-02 PIONEER CENTRE
SINGAPORE 627605



April 2020 Bill
Account No. 8907574126

Total Amount Payable: **\$212.00**

Payment Due: 04 May 2020

This is your tax invoice for
22 TOH GUAN RD EAST #06-60 (WORKERS'
DORMITORY) SINGAPORE 608593



705-002339-01170-2835

Billing Period
17 Mar 2020 - 14 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

Deposit
\$40.00

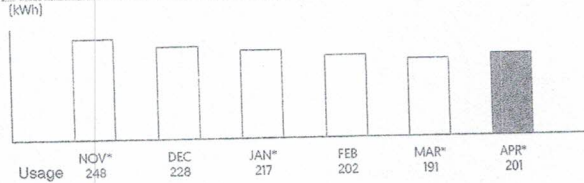
Current Charges

Consumption Trend

Total



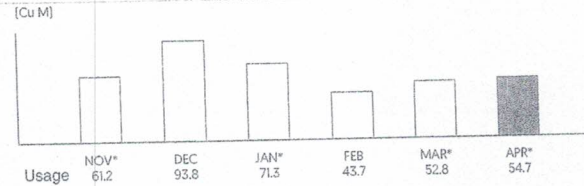
Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 201 kWh



\$34.52



Water Services
by Public Utilities Board
Usage: 54.7 Cu M



\$163.61

*Estimated month

GST \$13.87

Current Charges: **\$212.00**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$202.78
Payment on 31 Mar 2020 - Thank You	-\$202.78
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$212.00

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020 **\$212.00**

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

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

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:
04 May 2020

Total Amount Payable:
\$212.00

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

Account No 8907574126	Cheque No	Bank:
		Branch:



8907574126

000000021200



KOH HO SONG CONTRACTOR PTE LTD
1 SOON LEE ST
#02-02 PIONEER CENTRE
SINGAPORE 627605



705-002341-01171-2836



April 2020 Bill
Account No. 8907574258

Total Amount Payable: **\$185.14**

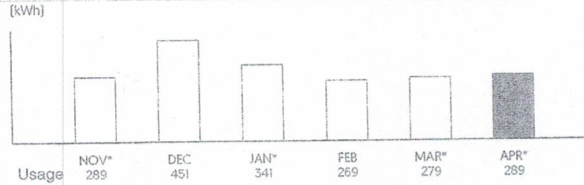
Payment Due: 04 May 2020

This is your tax invoice for
22 TOH GUAN RD EAST #06-63 (WORKERS' DORMITORY) SINGAPORE 608593

Billing Period 17 Mar 2020 - 14 Apr 2020	Bill Date 19 Apr 2020	Account Type Domestic	Deposit \$40.00
----------------------------------------------------	---------------------------------	---------------------------------	---------------------------

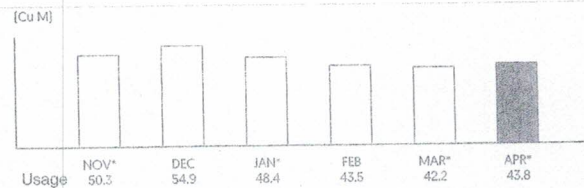
Current Charges	Consumption Trend	Total
------------------------	--------------------------	--------------

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 289 kWh



\$49.62

Water Services
by Public Utilities Board
Usage: 43.8 Cu M



\$123.41

*Estimated month

GST \$12.11

Current Charges: **\$185.14**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$177.17
Payment on 31 Mar 2020 - Thank You	-\$177.17
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$185.14

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020 **\$185.14**

SP Services Ltd: Co. Registration No. (I99504470N) | GST Registration No. (M2-8920920-4)

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

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:
04 May 2020

Total Amount Payable:
\$185.14

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

Account No 8907574258	Cheque No	Bank:
		Branch:

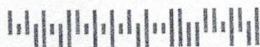


8907574258

000000018514

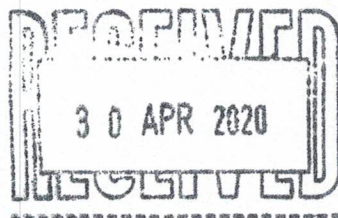


KOH HO SONG CONTRACTOR PTE LTD
1 SOON LEE ST
#02-02 PIONEER CENTRE
SINGAPORE 627605



705-002413-01207-0995

April 2020 Bill
Account No. 8940603981



Total Amount Payable: **\$104.83**

Payment Due: 06 May 2020

This is your tax invoice for
28 TOH GUAN RD EAST #04-11 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period
17 Mar 2020 - 14 Apr 2020

Bill Date
22 Apr 2020

Account Type
Domestic

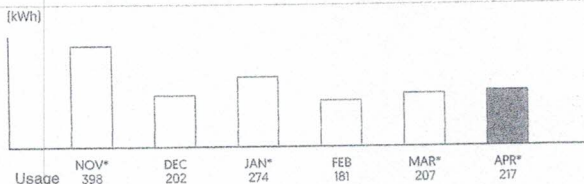
Deposit
\$100.00

Current Charges

Consumption Trend

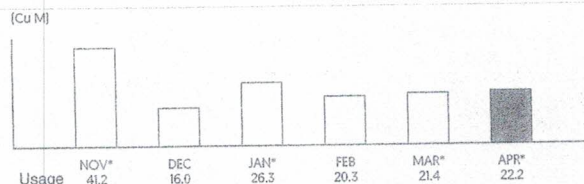
Total

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 217 kWh



\$37.26

Water Services
by Public Utilities Board
Usage: 22.2 Cu M



\$60.71

*Estimated month

GST \$6.86

Current Charges: **\$104.83**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$100.80
Payment on 31 Mar 2020 - Thank You	-\$100.80
Outstanding Balance	\$0.00
Current Charges due on 06 May 2020 (Wed)	\$104.83

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 06 May 2020 **\$104.83**

SP Services Ltd: Co. Registration No. [I99504470N] | GST Registration No. [M2-8920920-4]

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

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. [No receipt will be issued. Please do not send post-dated cheque.]

Payment Due:
06 May 2020

Total Amount Payable:
\$104.83

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

Account No 8940603981	Cheque No	Bank:
		Branch:



8940603981

000000010483



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.: T220659-1
KOH HO SONG CONTRACTOR PTE LTD
1 Soon Lee Street Pioneer Centre #02-02
SINGAPORE 627605

Invoice No : TG20040272
Invoice Date : 21/04/2020
Payment Due : 09/05/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 57.58
Receipt during month - Thank you	\$ (57.58)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 80.03
Total Amount Payable will be deducted from your bank account	
	\$ 80.03

Payment received on or after 18 Apr 2020 may not be included in this bill

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4173003	Blk 22, #06-59	9,536	9,853	149 kWh	0.2424	\$ 36.12
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					168 kWh	0.2302	\$ 38.67
Total Charges							\$ 74.79
Goods and Service Tax						7%	\$ 5.24
Total Current Charges Inclusive of GST							\$ 80.03

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) 6316 3018 Fax 6316 3020

✂

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 28 Toh Guan Road East, #02-01, Singapore 608596.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: T220659-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 May 2020	TG20040272		

Total Amount Payable

\$ 80.03



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.: T220660-1
 KOH HO SONG CONTRACTOR PTE LTD
 1 Soon Lee Street Pioneer Centre #02-02
 SINGAPORE 627605

Invoice No : TG20040273
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 87.15
Receipt during month - Thank you	\$ (87.15)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 115.30
Total Amount Payable will be deducted from your bank account	
	\$ 115.30

Payment received on or after 18 Apr 2020 may not be included in this bill

Accommodation site: Westlite (Toh Guan)

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>	EA4108424	Blk 22, #06-60	13,756	14,213	210 kWh	0.2424	\$ 50.90
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					247 kWh	0.2302	\$ 56.86
Total Charges							\$ 107.76
Goods and Service Tax						7%	\$ 7.54
Total Current Charges Inclusive of GST							\$ 115.30

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) 6316 3018 Fax 6316 3020

✂
 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 28 Toh Guan Road East, #02-01, Singapore 608596.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 May 2020	TG20040273		

Account No.: T220660-1

Total Amount Payable **\$ 115.30**



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.: T220663-1
 KOH HO SONG CONTRACTOR PTE LTD
 1 Soon Lee Street Pioneer Centre #02-02
 SINGAPORE 627605

Invoice No : TG20040274
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 57.06
Receipt during month - Thank you	\$ (57.06)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 74.66
Total Amount Payable will be deducted from your bank account	\$ 74.66

Payment received on or after 18 Apr 2020 may not be included in this bill

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4173098	Blk 22, #06-63	11,379	11,675	135 kWh	0.2424	\$ 32.72
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					161 kWh	0.2302	\$ 37.06
Total Charges							\$ 69.78
Goods and Service Tax						7%	\$ 4.88
Total Current Charges Inclusive of GST							\$ 74.66

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) 6316 3018 Fax 6316 3020



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 28 Toh Guan Road East, #02-01, Singapore 608596.
 (No receipt will be issued. Please do not send post-dated cheque.)



Payment Due on	Invoice No	Cheque No	Bank / Branch
9 May 2020	TG20040274		

Account No.: T220663-1

Total Amount Payable **\$ 74.66**



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.: T280411-1
KOH HO SONG CONTRACTOR PTE LTD
1 Soon Lee Street Pioneer Centre #02-02
SINGAPORE 627605

Invoice No : TG20040275
Invoice Date : 21/04/2020
Payment Due : 09/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 55.77
Receipt during month - Thank you	\$ (55.77)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 101.00
Total Amount Payable will be deducted from your bank account	
	\$ 101.00

Payment received on or after 18 Apr 2020 may not be included in this bill

Accommodation site: Westlite (Toh Guan)

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>	LA4710469	Blk 28, #04-11	1,619	2,018	208 kWh	0.2424	\$ 50.42
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					191 kWh	0.2302	\$ 43.97
Total Charges							\$ 94.39
Goods and Service Tax						7%	\$ 6.61
Total Current Charges inclusive of GST							\$ 101.00

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) 6316 3018 Fax 6316 3020



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 28 Toh Guan Road East, #02-01, Singapore 608596.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: T280411-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 May 2020	TG20040275		

Total Amount Payable **\$ 101.00**



(Business Registration No. : 237270/00E)

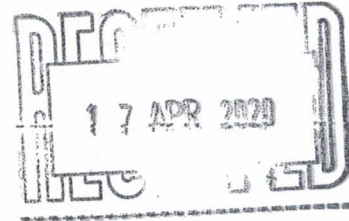
KIA HO ENTERPRISE

NO. 21 TOH GUAN ROAD EAST
#04-22 TOH GUAN CENTRE
SINGAPORE 608609
EMAIL : kia_ho_enterprise@hotmail.com
TEL : 6569 8665
FAX : 6569 8651

1/4/2020

INVOICE NO: KH/03730

Koh Ho Song Contractor Pte Ltd
1 Soon Lee Street Pioneer Sector Centre
#02-02
Singapore 627605



INVOICE

The following are rental items to:

ADDRESS	PARTICULARS	AMOUNT
Blk 22 #06-60 Westlite	LG W/Machine WFT65A31EC	S\$30.00
Blk 22 #06-60 Westlite	HITACHI Fridge R-V480P3MS	S\$45.00
Blk 22 #06-59 Westlite	LG Washing Machine WFT6700	S\$30.00
Blk 22 #06-59 Westlite	HITACHI Fridge R-V480P3MS	S\$30.00
Blk 22 #06-63 Westlite	SAMSUNG TV CS21B500	S\$20.00
Blk 22 #06-63 Westlite	LG Washing Machine WFT7517TC	S\$30.00
Blk 22 #06-63 Westlite	LG Fridge GR-U232SL	S\$30.00
Blk 28 #04-11 Westlite	LG Washing Machine WFT7400	S\$30.00
Blk 28 #04-11 Westlite	HITACHI Fridge R-V480P3MS	S\$45.00
	Total:	<u>S\$290.00</u>