

DBC 20-0167



April 2020 Bill
Account No. 8936829871

D BEST CONSTRUCTION PTE. LTD.
7 MANDAI LINK
#04-27
SINGAPORE 728653

April

Total Amount Payable: \$311.21

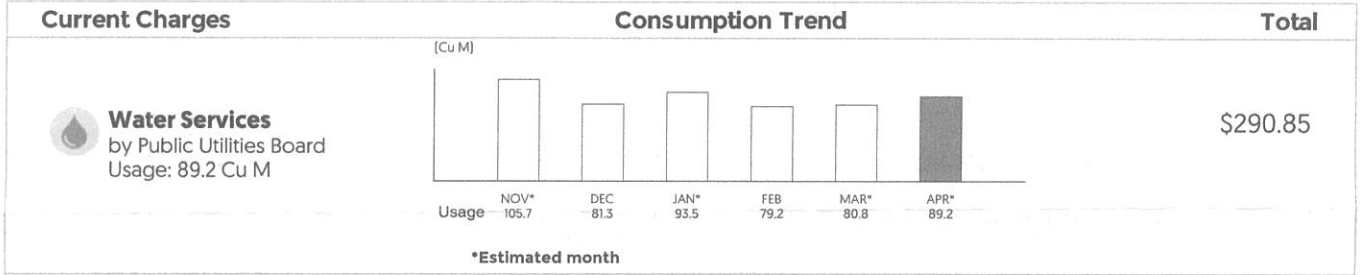
Payment Due: 11 May 2020



806-002481-01241-4344

This is your tax invoice for
34 MANDAI EST #06-23 (WORKERS'
DORMITORY) SINGAPORE 729940

Billing Period	Bill Date	Account Type	Deposit
20 Mar 2020 - 20 Apr 2020	26 Apr 2020	Domestic	\$100.00




OCBC 001321
915

GST \$20.36

Current Charges: **\$311.21**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$278.07
Payment on 30 Mar 2020 - Thank You	-\$278.07
Outstanding Balance	\$0.00
Current Charges due on 11 May 2020 (Mon)	\$311.21
Total Amount Payable	\$311.21

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 20 Apr 2020	40.0 Cu M	1.2100	48.40	
	49.2 Cu M	1.5200	74.78	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	49.2 Cu M	1.1800	58.06	
Subtotal:				0.00

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



April 2020 Bill
Account No. 8934524599

2020-0167

D BEST CONSTRUCTION PTE. LTD.
7 MANDAI LINK
#04-27
SINGAPORE 728653

Total Amount Payable: **\$299.76**

Payment Due: 11 May 2020

This is your tax invoice for
32 MANDAI EST #04-14 (WORKERS'
DORMITORY) SINGAPORE 729939



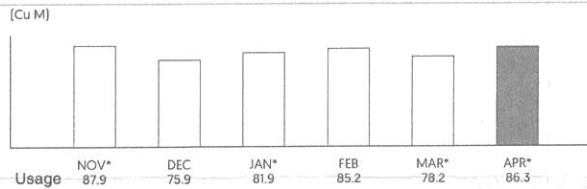
806-002479-01240-4343

April

Billing Period 20 Mar 2020 - 20 Apr 2020	Bill Date 26 Apr 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
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Water Services
by Public Utilities Board
Usage: 86.3 Cu M



\$280.15

*Estimated month

OCB c 001321

9/5

GST \$19.61

Current Charges: **\$299.76**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$267.80
Payment on 30 Mar 2020 - Thank You	-\$267.80
Outstanding Balance	\$0.00
Current Charges due on 11 May 2020 (Mon)	\$299.76

Total Amount Payable **\$299.76**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 20 Apr 2020	40.0 Cu M	1.2100	48.40	
	46.3 Cu M	1.5200	70.38	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	46.3 Cu M	1.1800	54.63	

Subtotal: **0.00**



April 2020 Bill
Account No. 8937161621

DBC 20-0168

D BEST CONSTRUCTION PTE. LTD.
7 MANDAI LINK
#04-27
SINGAPORE 728653

Total Amount Payable: **\$287.13**

Payment Due: 11 May 2020

This is your tax invoice for
32 MANDAI EST #08-13 (WORKERS'
DORMITORY) SINGAPORE 729939

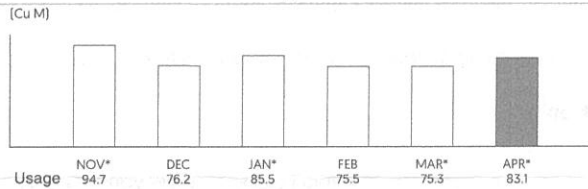


806-002483-01242-4345

Billing Period	Bill Date	Account Type	Deposit
20 Mar 2020 - 20 Apr 2020	26 Apr 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
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Water Services
by Public Utilities Board
Usage: 83.1 Cu M



\$268.35

*Estimated month

GST \$18.78

Current Charges: **\$287.13**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$256.36
Payment on 03 Apr 2020 - Thank You	-\$256.36
Outstanding Balance	\$0.00
Current Charges due on 11 May 2020 (Mon)	\$287.13

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 11 May 2020 **\$287.13**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 20 Apr 2020	40.0 Cu M	1.2100	48.40	
	43.1 Cu M	1.5200	65.51	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
			Subtotal:	0.00

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

gfr

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

Payment Due:
11 May 2020

Total Amount Payable:
\$287.13

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

Account No 8937161621	Cheque No	Bank:
		Branch:





昇辉煤气供应私人有限公司
SIN WEI GAS SUPPLY PTE LTD

SINWEI
 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

D BEST CONSTRUCTION PTE LTD

ATTN : BELLE ELIAS / TRACY
 #04-27
 7 MANDAI LINK
 728653 SINGAPORE

TEL : 93208585 FAX : 63661829

TAX INVOICE : AR202004-0509
 DATE : 28/04/2020
 GST REG. NO : 201120846R
 CO. REG. NO : 201120846R
 YOUR REF NO : APR 2020
 STAFF ID : JOANNE
 TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
#04-14 BLK 32 APRIL USAGE 2020 USAGE : 14.000 M ³ PREVIOUS READING : 28/03/2020 : 1176.000 M ³ LATEST READING : 28/04/2020 : 1190.000 M ³	14.000 M ³	7.25	101.50
2. LATE CHARGE 1% MAR 2020 - \$0.93	1.000	0.93	0.93

OCBC 001327
 01/06/2020

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

TOTAL	102.43
ADD GST 7%	7.10
GRAND-TOTAL	109.53

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.

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



昇辉煤气供应私人有限公司

DBC20-0170B

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

D BEST CONSTRUCTION PTE LTD

TAX INVOICE : AR202004-0630

ATTN : BELLE ELIAS / TRACY

DATE : 28/04/2020

#04-27

GST REG. NO : 201120846R

7 MANDAI LINK

CO. REG. NO : 201120846R

728653 SINGAPORE

YOUR REF NO : APR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

TEL : 93208585

FAX : 63661829

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #06-23 BLK 34 APRIL USAGE 2020 USAGE : 20.000 M ³ PREVIOUS READING : 28/03/2020 : 398.000 M ³ LATEST READING : 28/04/2020 : 418.000 M ³	20.000 M ³	7.25	145.00
2. LATE CHARGE 1% MAR 2020 - \$1.40	1.000	1.40	1.40

OCBC 001327
16/2020

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 146.40

ADD GST 7% 10.15

GRAND-TOTAL 156.55

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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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.: M340623-2
D BEST CONSTRUCTION PTE LTD
7 MANDAI LINK #04-27 MANDAI CONNECTION
SG 728653

Invoice No : MD20040063
Invoice Date : 22/04/2020
Payment Due : 10/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 20 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 148.10
Receipt during month - Thank you	\$ (148.10)
Outstanding Balance	\$ -
Total Current Charges due on 10/05/2020	\$ 164.96
Total Amount Payable will be deducted from your bank account	
	\$ 164.96

Payment received on or after 20 Apr 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4709598	Blk 34, #06-23	5,481	6,138	240 kWh	0.2424	\$ 58.18
For period: 20/03/2020 - 20/04/2020 (Actual reading taken on 20/04/2020)					417 kWh	0.2302	\$ 95.99
Total Charges							\$ 154.17
Goods and Service Tax							7% \$ 10.79
Total Current Charges Inclusive of GST							\$ 164.96

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

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

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

Payment Due on 10 May 2020	Invoice No MD20040063	Cheque No	Bank / Branch
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Account No.: M340623-2

Total Amount Payable

\$164.96



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.: M320414-1
 D BEST CONSTRUCTION PTE LTD
 7 MANDAI LINK #04-27 MANDAI CONNECTION
 SG 728653

Invoice No : MD20040062
 Invoice Date : 22/04/2020
 Payment Due : 10/05/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 20 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 168.08
Receipt during month - Thank you	\$ (168.08)
Outstanding Balance	\$ -
Total Current Charges due on 10/05/2020	\$ 181.95
Total Amount Payable will be deducted from your bank account	\$ 181.95

Payment received on or after 20 Apr 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4709579	Blk 32, #04-14	6,130	6,855	259 kWh	0.2424	\$ 62.78
For period: 20/03/2020 - 20/04/2020 (Actual reading taken on 20/04/2020)					466 kWh	0.2302	\$ 107.27
Total Charges							\$ 170.05
Goods and Service Tax						7%	\$ 11.90
Total Current Charges Inclusive of GST							\$ 181.95

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

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

Payment Due on 10 May 2020	Invoice No MD20040062	Cheque No	Bank / Branch
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Total Amount Payable

\$181.95