



May 2020 Bill
Account No. 8932955977

T.G ENGINEERING PTE. LTD.
5040 ANG MO KIO IND PK 2
#01-441
SINGAPORE 569543

Total Amount Payable: **\$122.91**

Payment Due: 15 Jun 2020



840-002459-01230-2556

This is your tax invoice for
2 WOODLANDS SECTOR 2 #10-01 WORKERS'
DORMITORY SINGAPORE 737723

Billing Period 28 Apr 2020 - 27 May 2020	Bill Date 31 May 2020	Account Type Non Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
<p>Water Services by Public Utilities Board Usage: 42.0 Cu M</p>	<p>(Cu M)</p>	\$114.87

GST \$8.04

Current Charges: **\$122.91**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$130.81
Payment on 08 May 2020 - Thank You	-\$130.81
Outstanding Balance	\$0.00
Current Charges due on 15 Jun 2020 (Mon)	\$122.91
Total Amount Payable	\$122.91

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 May 2020	42.0 Cu M	1.2100	50.82	
Waterborne Fee	42.0 Cu M	0.9200	38.64	
Water Conservation Tax	\$50.82	50%	25.41	114.87
Subtotal			114.87	114.87
		Subtotal:	114.87	114.87

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

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

T.G ENGINEERING PTE. LTD.
 5040 ANG MO KIO IND PK 2
 #01-441
 SINGAPORE 569543

Total Amount Payable: \$108.87

Payment Due: 15 Jun 2020

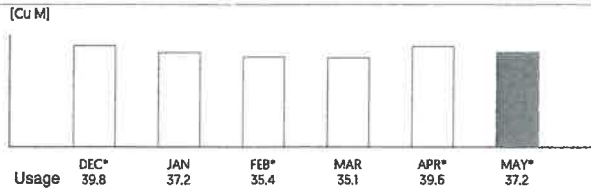


840-002461-01231-2557

This is your tax invoice for
2 WOODLANDS SECTOR 2 #10-05
WORKERS' DORMITORY SINGAPORE 737723

Billing Period 28 Apr 2020 - 27 May 2020	Bill Date 31 May 2020	Account Type Non Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
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Water Services
 by Public Utilities Board
 Usage: 37.2 Cu M

\$101.74
GST \$7.13

Current Charges: **\$108.87**
(Inclusive of GST)
Summary of Charges

Balance Brought Forward from Previous Bill	\$115.89
Payment on 12 May 2020 - Thank You	-\$115.89
Outstanding Balance	\$0.00
Current Charges due on 15 Jun 2020 (Mon)	\$108.87

Total Amount Payable will be deducted from your account with DBS Bank Ltd on 15 Jun 2020	\$108.87
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Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 May 2020	37.2 Cu M	1.2100	45.01	
Waterborne Fee	37.2 Cu M	0.9200	34.22	
Water Conservation Tax	\$45.01	50%	22.51	101.74
Subtotal:				101.74

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:
15 Jun 2020

 Total Amount Payable:
\$108.87

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

Account No 8937123415	Cheque No	Bank:
		Branch:



8937123415

000000010887



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.: W011001-1
T.G ENGINEERING PTE. LTD.
BLK 5040 ANG MO KIO INDUSTRIAL PARK 2 #01-441
SINGAPORE 569543

Invoice No : WL20050221
Invoice Date : 21/5/2020
Payment Due : 8/6/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 18 Apr 2020 to 14 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 80.73
Receipt during month - Thank you	\$ (80.73)
Outstanding Balance	\$ -
Total Current Charges due on 8/6/2020	\$ 64.78
Total Amount Payable will be deducted from your bank account	\$ 64.78

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

Accommodation site: Westlite Dormitory (Woodlands) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services For period: 18/4/2020 - 14/5/2020 (Estimated reading)	LA4731842	Blk A, #10-01	2,851	Estimated	263 kWh	0.2302 \$	60.54
Total Charges						\$	60.54
Goods and Service Tax						7% \$	4.24
Total Current Charges Inclusive of GST						\$	64.78

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

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



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

Payment Due on	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	WL20050221		

Account No.: W011001-1

Total Amount Payable

\$64.78



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.: W011005-1
 T.G ENGINEERING PTE. LTD.
 BLK 5040 ANG MO KIO INDUSTRIAL PARK 2 #01-441
 SINGAPORE 569543

Invoice No : WL20050222
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 18 Apr 2020 to 14 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 94.32
Receipt during month - Thank you	\$ (94.32)
Outstanding Balance	\$ -
Total Current Charges due on 8/6/2020	\$ 69.96
Total Amount Payable will be deducted from your bank account	\$ 69.96

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

Accommodation site: Westlite Dormitory (Woodlands) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services For period: 18/4/2020 - 14/5/2020 (Estimated reading)	LA4731866	Blk A, #10-05	2,852	Estimated	284 kWh	0.2302	\$ 65.38
Total Charges							\$ 65.38
Goods and Service Tax						7%	\$ 4.58
Total Current Charges inclusive of GST							\$ 69.96

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

Handwritten signature

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 8 Jun 2020	Invoice No WL20050222	Cheque No	Bank / Branch
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Account No.: W011005-1

Total Amount Payable **\$69.96**



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
ROC/GST No : 201120846R

***T.G ENGINEERING PTE LTD**

ATTN : LIM TECK HOE / IVY CHANG
#01-441
5040 ANG MO KIO INDUSTRIAL PARK 2
569543 SINGAPORE

TEL : 67734696

TAX INVOICE : AR202005-0976

DATE : 28/05/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAY 2020
STAFF ID : JOANNE
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #10-01 BLK A MAY USAGE 2020 ESTIMED USAGE : 8,000 M ³ PREVIOUS READING : 28/04/2020 : 623.000 M ³ LATEST READING : 28/05/2020 : 631.000 M ³	8.000 M ³	7.25	58.00

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	58.00
ADD GST 7%	4.06
GRAND-TOTAL	62.06

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2/6/20

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昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
 ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
 EMAIL : swgas2011@yahoo.com.sg
 ROC/GST No : 201120846R

***T.G ENGINEERING PTE LTD**

CREDIT NOTE : CN202006-0117

ATTN : LIM TECK HOE / IVY CHANG
 5040 ANG MO KIO INDUSTRIAL PARK 2
 #01-441
 SINGAPORE 569543

DATE : 28/06/2020
 GST REG. NO : 201120846R
 CO. REG. NO : 201120846R
 YOUR REF NO : CREDIT NOTE
 STAFF ID : JOANNE
 TERMS : C.O.D.

TEL : 67734696

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. BEING CREDIT NOTE FOR OVERCHARGE \$54.30 OF 7.000 M ³ ON #10-01 WL BLK A MAY USAGE 2020 - 624.000M ³ / 7.000 M ³ (AR202005-0976)	7.000 M ³	-7.25	-50.75

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	(50.75)
ADD GST 7%	(3.55)
GRAND-TOTAL	(54.30)

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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

ROC/GST No : 201120846R

***T.G ENGINEERING PTE LTD**

ATTN : LIM TECK HOE / IVY CHANG
#01-441
5040 ANG MO KIO INDUSTRIAL PARK 2
569543 SINGAPORE

TEL : 67734696

TAX INVOICE : AR202005-0980

DATE : 28/05/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAY 2020
STAFF ID : JOANNE
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #10-05 BLK A MAY USAGE 2020 ESTIMED USAGE : 5.000 M ³ PREVIOUS READING : 28/04/2020 : 610.000 M ³ LATEST READING : 28/05/2020 : 615.000 M ³	5.000 M ³	7.25	36.25

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	36.25
ADD GST 7%	2.54
GRAND-TOTAL	38.79

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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

ROC/GST No : 201120846R

***T.G ENGINEERING PTE LTD**

ATTN : LIM TECK HOE / IVY CHANG

5040 ANG MO KIO INDUSTRIAL PARK 2

#01-441

SINGAPORE 569543

TEL : 67734696

CREDIT NOTE : CN202006-0121

DATE : 28/06/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : CREDIT NOTE

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. BEING CREDIT NOTE FOR OVERCHARGE \$46.55 OF 6.000 M ³ ON #10-05 WL BLK A MAY USAGE 2020 - 609.000M ³ / 6.000 M ³ (AR202004-0238, AR202005-0985)	6.000 M ³	-7.25	-43.50

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL (43.50)

ADD GST 7% (3.05)

GRAND-TOTAL (46.55)

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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