

# Tax Invoice

To:  
TONG HUAT POULTRY PROCESSING FACTORY PTE LTD  
34 SENOKO CRESCENT

Invoice No. : IN20040127  
Invoice Date : 1 April 2020  
Page : 1

Singapore 758281

410-W003

Customer No.	Sales Person	Payment Mode	Credit Term	Due Date
T021		GIRO	Advance Payment	01/04/20

Description	TA Ref	Qty	Unit Price	GST %	Amount
Period: 1 - 30 Apr'2020					
Rental - BA #08-01	930-4010	1	1,500.00	0 %	1,500.00
Service - BA #08-01	930-5005	1	1,500.00	7 %	1,500.00
Rental - BB #02-11		1	1,500.00	0 %	1,500.00
Service - BB #02-11		1	1,500.00	7 %	1,500.00
Rental - BA #05-04		1	1,620.00	0 %	1,620.00
Service - BA #05-04		1	1,500.00	7 %	1,500.00

Ref: LO/WDLS/2002476  
Renew Commencing on 01/04/2020

Currency : SGD

Subtotal **9,120.00**  
GST Total **315.00**  
**Total 9,435.00**

For payment via CHEQUE - Crossed cheque is to be made payable to "Westlite Dormitory (Woodlands) Pte Ltd".

For payment via GIRO - Deduction will be made from your bank account on due date.

Please make full payment by the due date to avoid admin charge on late payment and late payment interest.

Please indicate the invoice number at the back of your cheque.

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

**Westlite Dormitory (Woodlands) Pte Ltd**

2 Woodlands Sector 2 #01-01 Singapore 737723 | T 6250 6616 | F 6250 3787 | www.westlite.com.sg

Reg No. : 200504041D | GST Reg. No.: 200504041D

# Tax Invoice



To:  
TONG HUAT POULTRY PROCESSING FACTORY PTE LTD  
34 SENOKO CRESCENT

Invoice No. : IV2004-038  
Invoice Date : 17 April 2020  
Page : 1

Singapore 758281

Customer No.	Sales Person	Payment Mode	Credit Term	Due Date
T021		GIRO	Advance Payment	17/04/20

Description	TA Ref	Qty	Unit Price	GST %	Amount
Utilities billing. From unit #02-11 move to #13-12 due to set up Quarantine Room					
Quarantine Room #13-12 Water 28Feb-26Mar@28day		1	16.46	7 %	16.46
Quarantine Room #13-12 Electricity 15Feb-16Mar@31D		1	127.26	7 %	127.26
Quarantine Room #13-12 Gas 28Feb-28Mar@30day		1	95.03	7 %	95.03

Currency : SGD

Subtotal 238.75  
GST Total 16.71  
**Total 255.46**

For payment via CHEQUE - Crossed cheque is to be made payable to "Westlite Dormitory (Woodlands) Pte Ltd".  
For payment via GIRO - Deduction will be made from your bank account on due date.  
Please made full payment by the due date to avoid admin charge on late payment and late payment interest.  
Please indicate the invoice number at the back of your cheque.  
This is a computer generated invoice. No signature is required.

Westlite Dormitory (Woodlands) Pte Ltd

2 Woodlands Sector 2 #01-01 Singapore 737723 | T 6250 6616 | F 6250 3787 | www.westlite.com.sg  
Reg No. : 200504041D | GST Reg. No.: 200504041D

#08-01 Apr'20

 TONG HUAT POULTRY PROCESSING FACTORY PTE LTD  
 34 SENOKO CRES  
 SINGAPORE 758281

410-5014

930-0010

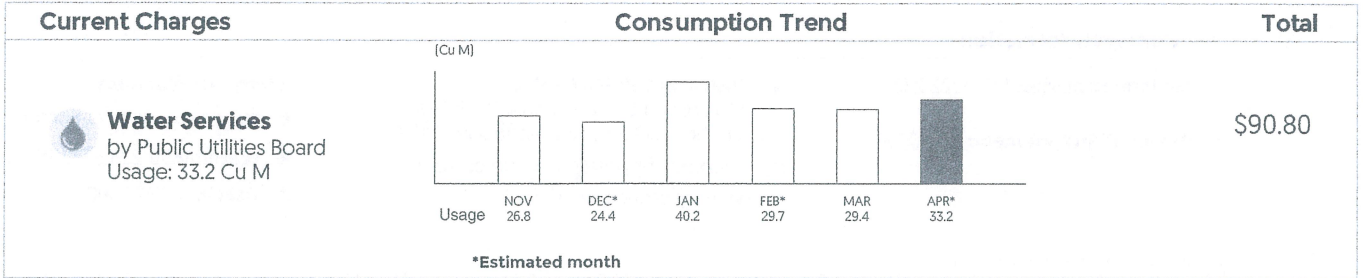
 Total Amount Payable: **\$97.16**

Payment Due: 12 May 2020

**This is your tax invoice for**  
 2 WOODLANDS SECTOR 2 #08-01  
 WORKERS' DORMITORY SINGAPORE 737723


840-003649-01825-3277

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
27 Mar 2020 - 27 Apr 2020	28 Apr 2020	Non Domestic	\$100.00



<b>GST</b>	\$6.36
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<b>Current Charges:</b> (Inclusive of GST)	<b>\$97.16</b>
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**Summary of Charges**

Balance Brought Forward from Previous Bill	\$86.04
Payment on 13 Apr 2020 - Thank You	-\$86.04
Outstanding Balance	\$0.00
Current Charges due on 12 May 2020 (Tue)	\$97.16

<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 12 May 2020</b>	<b>\$97.16</b>
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**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 27 Apr 2020	33.2 Cu M	1.2100	40.17	
Waterborne Fee	33.2 Cu M	0.9200	30.54	
Water Conservation Tax		50%	20.09	90.80
<b>Subtotal:</b>				<b>90.80</b>

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:  
**12 May 2020**

 Total Amount Payable:  
**\$97.16**

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

Account No 8940578191	Cheque No	Bank:
		Branch:



8940578191

000000009716



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

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**\*TONG HUAT POULTRY PROCESSING FACTORY PTE LTD**

ATTN : TOH CHYE LAM  
34 SENOKO CRESCENT  
758281 SINGAPORE

TEL : 67562611

**TAX INVOICE : AR202004-0216**  
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
1. #08-01 BLK A APRIL USAGE 2020 USAGE : 10.000 M <sup>3</sup> PREVIOUS READING : 28/03/2020 : 259.000 M <sup>3</sup> LATEST READING : 28/04/2020 : 269.000 M <sup>3</sup>	10.000 M <sup>3</sup>	7.25	72.50

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. If 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 72.50  
ADD GST 7% 5.08  
**GRAND-TOTAL 77.58**

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



**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.: W010801-1  
**TONG HUAT POULTRY PROCESSING FACTORY PTE LTD**  
 34 SENOKO CRESCENT  
 SG 758281

Invoice No : WL20040245  
 Invoice Date : 21/04/2020  
 Payment Due : 09/05/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 17 Mar 2020 to 17 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 244.07
Receipt during month - Thank you	\$ (244.07)
Outstanding Balance	\$ -
<b>Total Current Charges due on 09/05/2020</b>	<b>\$ 261.13</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 261.13</b>

Payment received on or after 17 Apr 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)
<b>Electricity Services</b>	LA4731761	Blk A, #08-01	5,926	6,961	475 kWh	0.2424	\$ 115.14
For period: 17/03/2020 - 17/04/2020 (Actual reading taken on 17/04/2020)					560 kWh	0.2302	\$ 128.91
<b>Total Charges</b>							\$ 244.05
<b>Goods and Service Tax</b>						7%	\$ 17.08
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 261.13</b>

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 <b>9 May 2020</b>	Invoice No <b>WL20040245</b>	Cheque No	Bank / Branch
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Account No.: W010801-1

**Total Amount Payable**

**\$261.13**

TONG HUAT POULTRY PROCESSING FACTORY PTE LTD  
34 SENOKO CRES  
SINGAPORE 758281

410-8014

930-0010

Total Amount Payable: **\$90.43**

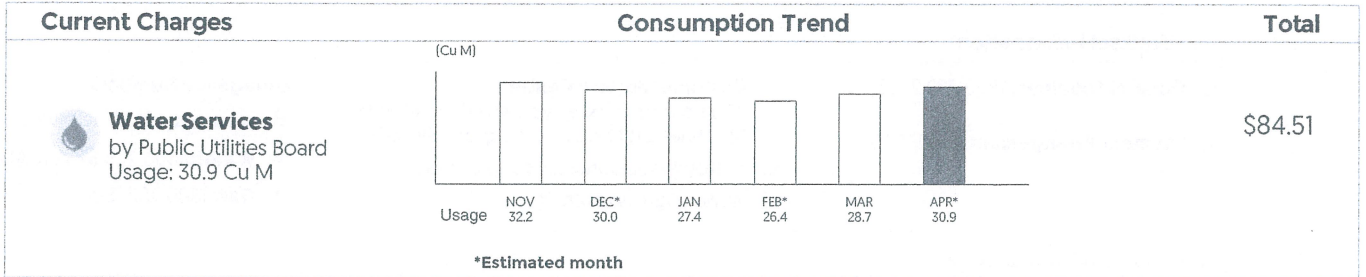
Payment Due: 12 May 2020

**This is your tax invoice for**  
2 WOODLANDS SECTOR 2 #05-04  
WORKERS' DORMITORY SINGAPORE 737723



840-003647-01824-3276

<b>Billing Period</b> 27 Mar 2020 - 27 Apr 2020	<b>Bill Date</b> 28 Apr 2020	<b>Account Type</b> Non Domestic	<b>Deposit</b> \$100.00
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GST **\$5.92**

**Current Charges:** **\$90.43**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$84.00
Payment on 13 Apr 2020 - Thank You	-\$84.00
Outstanding Balance	\$0.00
Current Charges due on 12 May 2020 (Tue)	\$90.43
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 12 May 2020</b>	<b>\$90.43</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 27 Apr 2020	30.9 Cu M	1.2100	37.39	
Waterborne Fee	30.9 Cu M	0.9200	28.43	
Water Conservation Tax	\$37.39	50%	18.69	84.51
<b>Subtotal:</b>				<b>84.51</b>

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:  
**12 May 2020**

Total Amount Payable:  
**\$90.43**

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

Account No 8940171351	Cheque No	Bank:
		Branch:



8940171351

000000009043



**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.: W010504-2  
**TONG HUAT POULTRY PROCESSING FACTORY PTE LTD**  
 34 SENOKO CRESCENT  
 SG 758281

Invoice No : WL20040244  
 Invoice Date : 21/04/2020  
 Payment Due : 09/05/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 17 Mar 2020 to 17 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 75.73
Receipt during month - Thank you		\$ (75.73)
Outstanding Balance		\$ -
Total Current Charges due on 09/05/2020		\$ 76.38
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 76.38</b>

Payment received on or after 17 Apr 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)
<b>Electricity Services</b>	LA4705918	Blk A, #05-04	2,469	2,772	134 kWh	0.2424	\$ 32.48
For period: 17/03/2020 - 17/04/2020 (Actual reading taken on 17/04/2020)					169 kWh	0.2302	\$ 38.90
<b>Total Charges</b>							\$ 71.38
<b>Goods and Service Tax</b>						7%	\$ 5.00
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 76.38</b>

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

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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
9 May 2020	WL20040244		

Account No.: W010504-2

**Total Amount Payable**

**\$76.38**



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

**\*TONG HUAT POULTRY PROCESSING FACTORY PTE LTD**

ATTN : TOH CHYE LAM  
34 SENOKO CRESCENT  
758281 SINGAPORE

**TAX INVOICE : AR202004-0193**

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

TEL : 67562611

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-04 BLK A APRIL USAGE 2020 USAGE : 15.000 M <sup>3</sup> PREVIOUS READING : 28/03/2020 : 679.000 M <sup>3</sup> LATEST READING : 28/04/2020 : 694.000 M <sup>3</sup>	15.000 M <sup>3</sup>	7.25	108.75

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

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TOTAL	108.75
ADD GST 7%	7.61
<b>GRAND-TOTAL</b>	<b>116.36</b>

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

#02-11 Apr '20

 TONG HUAT POULTRY PROCESSING FACTORY PTE LTD  
 34 SENOKO CRES  
 SINGAPORE 758281

410-5014

930-4010

 Total Amount Payable: **\$119.81**

Payment Due: 12 May 2020

**This is your tax invoice for**  
 2 WOODLANDS SECTOR 2 #02-11 WORKERS'  
 DORMITORY SINGAPORE 737723


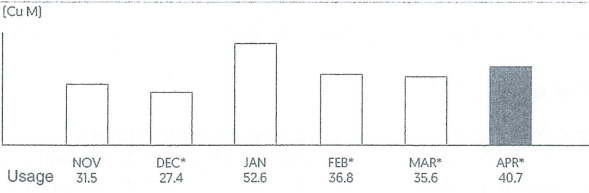

840-003651-01826-3278

**Billing Period**  
 27 Mar 2020 - 27 Apr 2020

**Bill Date**  
 28 Apr 2020

**Account Type**  
 Domestic

**Deposit**  
 \$100.00

Current Charges	Consumption Trend	Total
 <b>Water Services</b> by Public Utilities Board Usage: 40.7 Cu M	 <p>Usage: NOV 31.5, DEC* 27.4, JAN 52.6, FEB* 36.8, MAR* 35.6, APR* 40.7</p> <p>*Estimated month</p>	<b>\$111.98</b>

**GST** **\$7.83**
**Current Charges:** **\$119.81**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$104.19
Payment on 14 Apr 2020 - Thank You	-\$104.19
Outstanding Balance	\$0.00
Current Charges due on 12 May 2020 (Tue)	\$119.81
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 12 May 2020</b>	
	<b>\$119.81</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 27 Apr 2020	40.0 Cu M	1.2100	48.40	
	0.7 Cu M	1.5200	1.06	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
			<b>Subtotal:</b>	<b>0.00</b>

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:  
**12 May 2020**

 Total Amount Payable:  
**\$119.81**

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

Account No 8940622064	Cheque No	Bank:
		Branch:



8940622064

000000011981



**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.: W020211-2  
**TONG HUAT POULTRY PROCESSING FACTORY PTE LTD**  
 34 SENOKO CRESCENT  
 SG 758281

Invoice No : WL20040246  
 Invoice Date : 21/04/2020  
 Payment Due : 09/05/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 17 Mar 2020 to 17 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 346.25
Receipt during month - Thank you	\$ (346.25)
Outstanding Balance	\$ -
<b>Total Current Charges due on 09/05/2020</b>	<b>\$ (323.75)</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ (323.75)</b>

Payment received on or after 17 Apr 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)
<b>Electricity Services</b>	LA4706072	Blk B, #02-11	6,657	5,410	-1,272 kWh	0.2424	\$ (308.33)
For period: 17/03/2020 - 17/04/2020 (Actual reading taken on 17/04/2020)					25 kWh	0.2302	\$ 5.76
<b>Total Charges</b>							\$ (302.57)
<b>Goods and Service Tax</b>						7%	\$ (21.18)
<b>Total Current Charges Inclusive of GST</b>							<b>\$ (323.75)</b>

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 <b>9 May 2020</b>	Invoice No <b>WL20040246</b>	Cheque No	Bank / Branch
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Account No.: W020211-2

**Total Amount Payable**

**(\$323.75)**