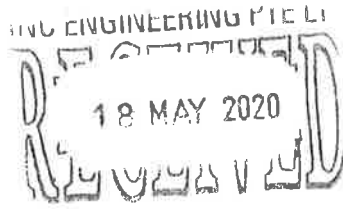




WLC Facilities Services Pte Ltd
45 Ubi Road 1 #05-01 Singapore 408696 |
Co Reg No: 201524486H |
GST Reg No: 201524486H



Tax Invoice

Account No.: T280618-1
RNC ENGINEERING PTE LTD
Blk 102F Pasir Panjang Road #02-09 Citilink Warehouse Complex
SINGAPORE 118530

Invoice No : TG20040425
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		\$ 89.23
Receipt during month - Thank you		\$ (89.23)
Outstanding Balance		\$ -
Total Current Charges due on 09/05/2020		\$ 76.98
Total Amount Payable will be deducted from your bank account		\$ 76.98

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	LA4710750	Blk 28, #06-18	2,456	2,763	104kWh	0.2424	\$ 25.21
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					203kWh	0.2302	\$ 46.73
Total Charges							\$ 71.94
Goods and Service Tax						7%	\$ 5.04
Total Current Charges Inclusive of GST							\$ 76.98

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.)

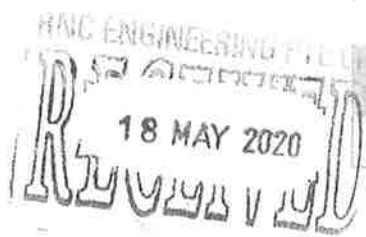
Payment Due on 9 May 2020	Invoice No TG20040425	Cheque No	Bank / Branch
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Account No.: T280618-1

Total Amount Payable

\$ 76.98

RNC ENGINEERING PTE LTD
102F PASIR PANJANG RD
#02-09 CITILINK WAREHOUSE COMPLEX
SINGAPORE 118530



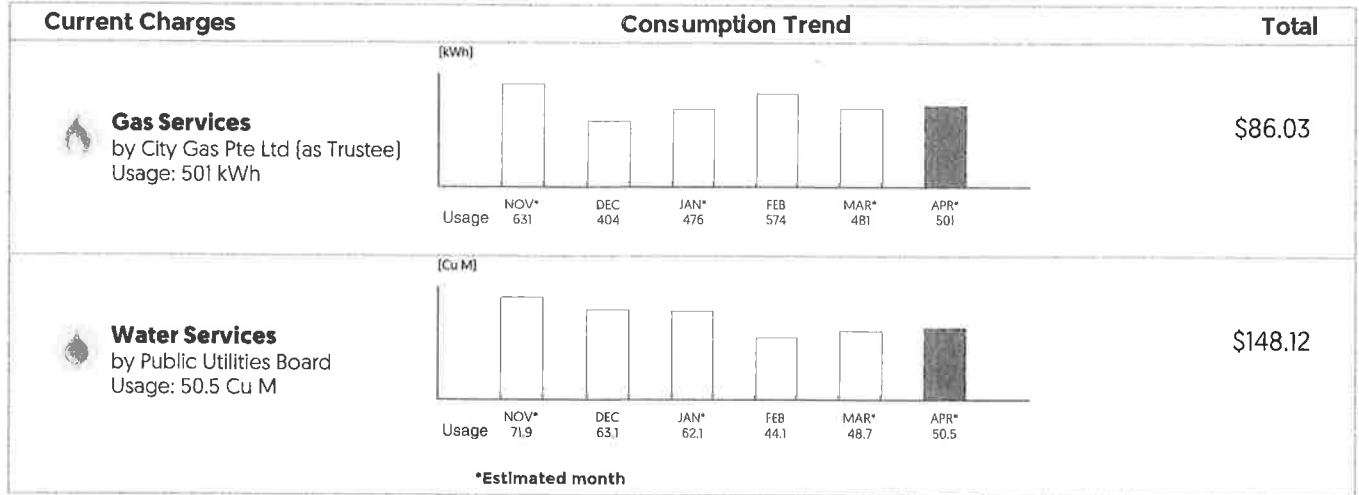
Total Amount Payable: **\$250.54**
Payment Due: 04 May 2020

This is your tax invoice for
28 TOH GUAN RD EAST #06-18 WORKERS'
DORMITORY SINGAPORE 608596



705-003939-01970-3341

Billing Period 17 Mar 2020 - 14 Apr 2020	Bill Date 19 Apr 2020	Account Type Domestic	Deposit \$100.00
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GST \$16.39
Current Charges: **\$250.54**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$240.07
Payment on 31 Mar 2020 - Thank You	-\$240.07
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$250.54
Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 04 May 2020	\$250.54

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:
\$250.54

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

Account No 8934734503	Cheque No	Bank:
		Branch:

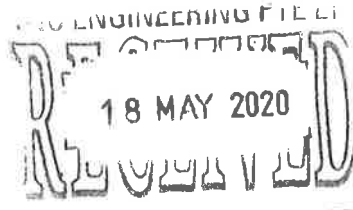


8934734503

000000025054



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.: T281517-2
RNC ENGINEERING PTE LTD
Blk 102F Pasir Panjang Road #02-09 Citilink Warehouse Complex
SINGAPORE 118530

Invoice No : TG20040426
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	\$ 85.33
Receipt during month - Thank you	\$ (85.33)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 99.78
Total Amount Payable will be deducted from your bank account	\$ 99.78

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	LA4710327	Blk 28, #15-17	2,461	2,857	171 kWh	0.2424	\$ 41.45
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					225kWh	0.2302	\$ 51.80
Total Charges							\$ 93.25
Goods and Service Tax						7%	\$ 6.53
Total Current Charges Inclusive of GST							\$ 99.78

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) 6316 3018 Fax 6316 3020

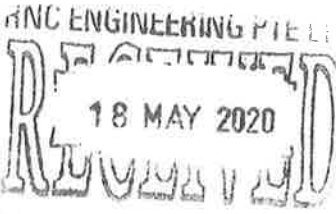
For cheque payment:
Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
c/o 28 Toh Guan Road East, #02-01, Singapore 608596.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 May 2020	TG20040426		

Account No.: T281517-2

Total Amount Payable **\$ 99.78**

RNC ENGINEERING PTE LTD
102F PASIR PANJANG RD
#02-09 CITILINK WAREHOUSE COMPLEX
SINGAPORE 118530



705-003937-01969-3340

Total Amount Payable: **\$225.75**

Payment Due: 04 May 2020

This is your tax invoice for
28 TOH GUAN RD EAST #15-17 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period 17 Mar 2020 - 14 Apr 2020	Bill Date 19 Apr 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 424 kWh	(kWh) Usage: NOV* 765, DEC 404, JAN* 538, FEB 346, MAR* 403, APR* 424	\$72.81
Water Services by Public Utilities Board Usage: 47.8 Cu M	(Cu M) Usage: NOV* 71.7, DEC 56.2, JAN* 58.9, FEB 41.5, MAR* 46.1, APR* 47.8	\$138.17

*Estimated month

GST \$14.77

Current Charges: **\$225.75**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$215.44
Payment on 31 Mar 2020 - Thank You	-\$215.44
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$225.75
Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 04 May 2020	\$225.75

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:
\$225.75

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

Account No 8932469425	Cheque No	Bank:
		Branch:

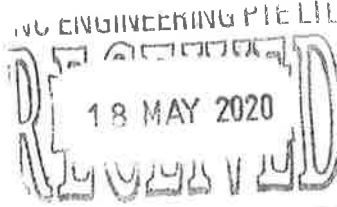


8932469425

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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.: T281611-1
RNC ENGINEERING PTE LTD
Blk 102F Pasir Panjang Road #02-09 Citilink Warehouse Complex
SINGAPORE 118530

Invoice No : TG20040427
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	\$ 68.21
Receipt during month - Thank you	\$ (68.21)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 88.81
Total Amount Payable will be deducted from your bank account	\$ 88.81

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	LA4710373	Blk 28, #16-11	1,637	1,989	161 kWh	0.2424	\$ 39.03
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					191 kWh	0.2302	\$ 43.97
Total Charges							\$ 83.00
Goods and Service Tax						7%	\$ 5.81
Total Current Charges Inclusive of GST							\$ 88.81

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.)

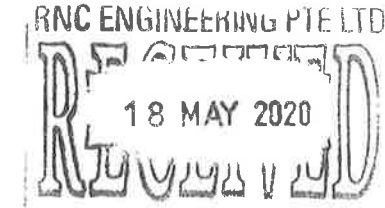
Payment Due on	Invoice No	Cheque No	Bank / Branch
9 May 2020	TG20040427		

Account No.: T281611-1

Total Amount Payable

\$ 88.81

RNC ENGINEERING PTE LTD
 102F PASIR PANJANG RD
 #02-09 CITILINK WAREHOUSE COMPLEX
 SINGAPORE 118530



705-003943-01972-3343

Total Amount Payable: **\$159.69**

Payment Due: 04 May 2020


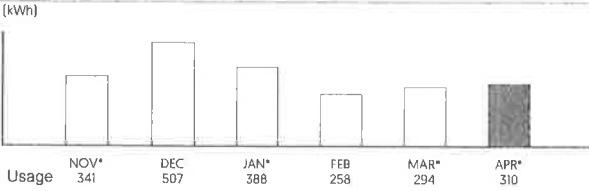

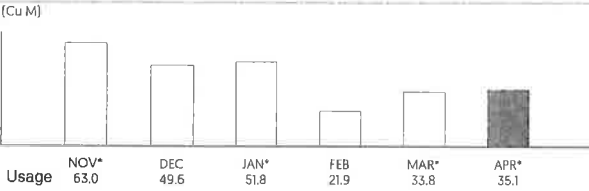
This is your tax invoice for
 28 TOH GUAN RD EAST #16-11 WORKERS'
 DORMITORY SINGAPORE 608596

Billing Period
 17 Mar 2020 - 14 Apr 2020

Bill Date
 19 Apr 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 310 kWh		\$53.24
 Water Services by Public Utilities Board Usage: 35.1 Cu M		\$96.00

*Estimated month

GST \$10.45

Current Charges: **\$159.69**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$153.13
Payment on 31 Mar 2020 - Thank You	-\$153.13
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$159.69
Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 04 May 2020	\$159.69

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:
\$159.69

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

Account No 8941026190	Cheque No	Bank:
		Branch:

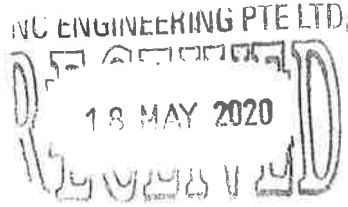


8941026190

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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.: T281817-2
RNC ENGINEERING PTE LTD
Blk 102F Pasir Panjang Road #02-09 Citilink Warehouse Complex
SINGAPORE 118530

Invoice No : TG20040428
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	\$ 73.40
Receipt during month - Thank you	\$ (73.40)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 91.02
Total Amount Payable will be deducted from your bank account	\$ 91.02

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	LA4710325	Blk 28, #18-17	1,863	2,224	161 kWh	0.2424	\$ 39.03
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					200kWh	0.2302	\$ 46.04
Total Charges							\$ 85.07
Goods and Service Tax						7%	\$ 5.95
Total Current Charges Inclusive of GST							\$ 91.02

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	TG20040428		

Account No.: T281817-2

Total Amount Payable \$ 91.02

RNC ENGINEERING PTE LTD
102F PASIR PANJANG RD
#02-09 CITILINK WAREHOUSE COMPLEX
SINGAPORE 118530



Total Amount Payable: **\$163.86**

Payment Due: 04 May 2020

This is your tax invoice for
28 TOH GUAN RD EAST #18-17 WORKERS'
DORMITORY SINGAPORE 608596


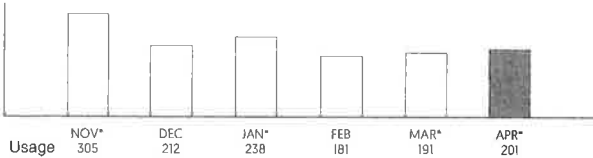

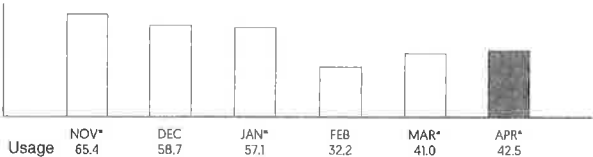


Billing Period
17 Mar 2020 - 14 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 201 kWh	(kWh)  Usage: NOV* 305, DEC 212, JAN* 238, FEB 181, MAR* 191, APR* 201	\$34.52
 Water Services by Public Utilities Board Usage: 42.5 Cu M	(Cu M)  Usage: NOV* 65.4, DEC 58.7, JAN* 57.1, FEB 32.2, MAR* 41.0, APR* 42.5	\$118.62

*Estimated month

GST \$10.72

Current Charges: **\$163.86**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$156.21
Payment on 31 Mar 2020 - Thank You	-\$156.21
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$163.86
Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 04 May 2020	\$163.86

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:
\$163.86

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

Account No 8939084144	Cheque No	Bank:
		Branch:



8939084144

000000016386