



YSB CONSTRUCTION & TRADING PTE LTD
32 OLD TOH TUCK RD
#01-04
SINGAPORE 597658



April 2020 Bill
Account No. 8941304225

2020 102A

Total Amount Payable: **\$420.92**

Payment Due: 04 May 2020

This is your tax invoice for
5C JLN PAPAN #07-23 WORKERS'
DORMITORY SINGAPORE 619420



717-002083-01042-4397

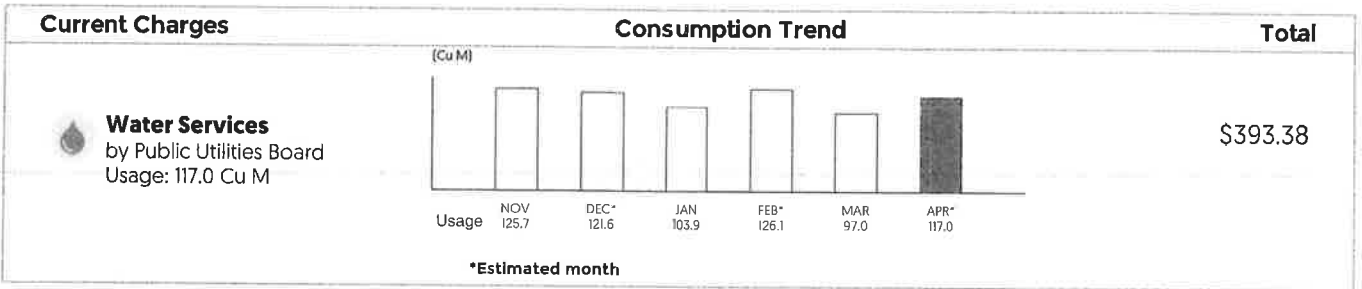
E-20510 gm 4/5/20

Billing Period
18 Mar 2020 - 18 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

Deposit
\$100.00



\$ 24.57 each worker

GST	\$27.54
Current Charges: <small>(Inclusive of GST)</small>	\$420.92

Summary of Charges		
Balance Brought Forward from Previous Bill		\$341.98
Payment on 01 Apr 2020 - Thank You		-\$341.98
Outstanding Balance		\$0.00
Current Charges due on 04 May 2020 (Mon)	<i>tank cleanings - \$ 196.72 ✓</i>	\$420.92
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020		\$420.92

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	77.0 Cu M	1.5200	117.04	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
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

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:
\$420.92

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

Account No 8941304225	Cheque No	Bank:
		Branch:



8941304225

000000042092

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)	
Water Conservation Tax	77.0 Cu M	1.1800	90.86		
		\$48.40	50%	24.20	
		\$117.04	65%	76.08	393.38
Subtotal			393.38	393.38	
GST		\$393.38	7%	27.54	27.54
Current Charges: (Inclusive of GST)				\$420.92	

 **Meter Reading**

- We plan to read your meter(s) between 16 May 2020 and 22 May 2020. To check the identity of our staff, please call 1800 222 2333.


 **Notices**

- Payment received on or after 18 Apr 2020 may not be included in this bill.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

 **Contact Information**

 **General Enquiries:** 1800 222 2333

 **Payment Arrangement:** 6671 7100

 **Customer Service Centre**
490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490

 customersupport@spgroup.com.sg

 www.spgroup.com.sg

Emergency Numbers

 **Electricity:** 1800 778 8888

 **Water:** 1800 225 5782 (CALL PUB)

 **Gas:** 1800 752 1800

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Cotex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Different payment options with SP Services



Recurring Payment

GIF0 and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.



Self Help Machines

You can pay your bill at SingPost Self-Service Automated Machines (SAMs), NETS Self-Service Stations, AXS Stations and DBS/POSB/OCBC ATMs.



Counter Payment

Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

Find out other payment options at www.spgroup.com.sg

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YSB CONSTRUCTION & TRADING PTE LTD
32 OLD TOH TUCK RD
#01-04
SINGAPORE 597658



Total Amount Payable: **\$426.44**

Payment Due: 04 May 2020

This is your tax invoice for
5 JLN PAPAN #05-09 WORKERS'
DORMITORY SINGAPORE 619396



717-002081-01041-4396

G-20509 g/w 4/5/2020

Billing Period
18 Mar 2020 - 18 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
Water Services by Public Utilities Board Usage: 118.4 Cu M	<p>Usage: NOV 137.1, DEC* 125.2, JAN 102.5, FEB* 127.4, MAR 98.3, APR* 118.4</p> <p>*Estimated month</p>	\$398.54

GST \$27.90

Current Charges: **\$426.44**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$347.12
Payment on 01 Apr 2020 - Thank You	-\$347.12
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$426.44
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020	
	\$426.44

\$24.91 each worker
E+I \$49.82 - ✓ ok

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	78.4 Cu M	1.5200	119.17	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
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

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:
\$426.44

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

Account No 8937740903	Cheque No	Bank:
		Branch:



8937740903

000000042644

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	78.4 Cu M	1.1800	92.51	
Water Conservation Tax	\$48.40	50%	24.20	
	\$119.17	65%	77.46	398.54
Subtotal			398.54	398.54
GST	\$398.54	7%	27.90	27.90
Current Charges: <small>(Inclusive of GST)</small>				\$426.44

Meter Reading

- We plan to read your meter(s) between 16 May 2020 and 22 May 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

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Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

Customer Service Centre
490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490
✉ customersupport@spgroup.com.sg
🌐 www.spgroup.com.sg

Emergency Numbers

⚡ **Electricity:** 1800 778 8888
💧 **Water:** 1800 225 5782 (CALL PUB)
🔥 **Gas:** 1800 752 1800

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- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges: NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)
The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Different payment options with SP Services

Preferred
Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

Mobile App
Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.

Self Help Machines
You can pay your bill at SingPost Self-Service Automated Machines (SAMs), NETS Self-Service Stations, AXS Stations and DBS/POSB/OCBC ATMs.

Counter Payment
Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

Find out other payment options at www.spgroup.com.sg

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YSB CONSTRUCTION & TRADING PTE LTD
 32 OLD TOH TUCK RD
 #01-04 I.BIZ CENTRE
 SINGAPORE 597658

RECEIVED
 23/04/20

G- 20507 g/w 4/5/20

Total Amount Payable: **\$291.08**

Payment Due: 04 May 2020

This is your tax invoice for
 5C JLN PAPAN #14-24 WORKERS'
 DORMITORY SINGAPORE 619420



717-002077-01039-4394

Billing Period

18 Mar 2020 - 18 Apr 2020

Bill Date

19 Apr 2020

Account Type

Domestic

Deposit

\$100.00

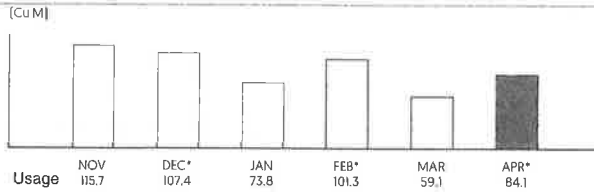
Current Charges

Consumption Trend

Total



Water Services
 by Public Utilities Board
 Usage: 84.1 Cu M



\$272.04

GST

\$19.04

Current Charges:
 [Inclusive of GST]

\$291.08

Summary of Charges

Balance Brought Forward from Previous Bill		\$192.44
Payment on 01 Apr 2020 - Thank You		-\$192.44
Outstanding Balance		\$0.00
Current Charges due on 04 May 2020 (Mon)		\$291.08

Handwritten notes: \$17.00 each worker, E+I - \$34.00 ✓, ASSURE - \$68.00 ✓, ASSURE SAKRA AMS - \$17.00 ✓

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

\$291.08

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
Waterborne Fee	44.1 Cu M	1.5200	67.03	
	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

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:

\$291.08

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

Account No 8937276015	Cheque No	Bank:
		Branch:



8937276015

000000029108

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	44.1 Cu M	1.1800	52.04	
Water Conservation Tax	\$48.40	50%	24.20	
	\$67.03	65%	43.57	272.04
Subtotal			272.04	272.04
GST	\$272.04	7%	19.04	19.04
Current Charges: <small>(Inclusive of GST)</small>				\$291.08

Meter Reading

- We plan to read your meter(s) between 16 May 2020 and 22 May 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

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- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

Contact Information

<p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p>	<p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customersupport@spgroup.com.sg www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p>Electricity: 1800 778 8888</p> <p>Water: 1800 225 5782 (CALL PUB)</p> <p>Gas: 1800 752 1800</p>
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- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-8100014-4)
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The amount for GST shown on the bill is calculated based on the sum of the GST charged for each Individual Item.

Different payment options with SP Services



Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

Download SP Utilities mobile app
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Self Help Machines

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and DBS/POSB/OCBC ATMs.



Counter Payment

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YSB CONSTRUCTION & TRADING PTE LTD
32 OLD TOH TUCK RD
#01-04 I.BIZ CENTRE
SINGAPORE 597658



2020/621
April 2020 Bill
Account No. 8935311426

Total Amount Payable: **\$331.34**

Payment Due: 04 May 2020

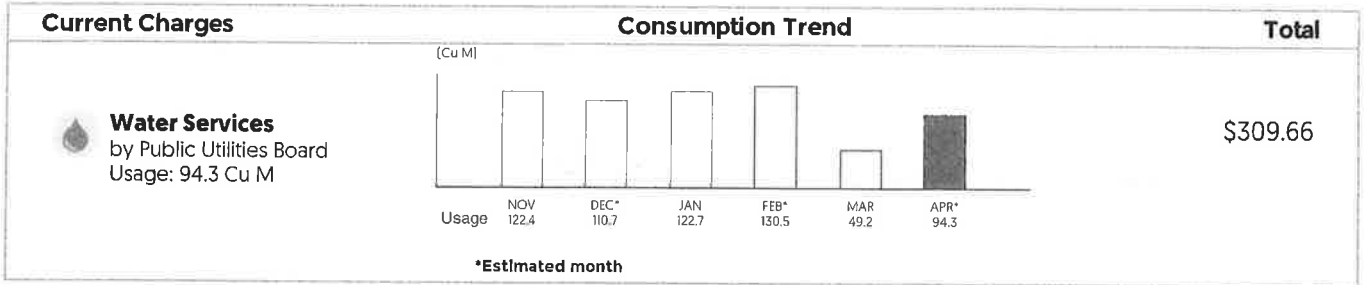
This is your tax invoice for
5 JLN PAPAN #13-09 WORKERS' DORMITORY
SINGAPORE 619396



717-002073-01037-4392

G-20505 g/m 4/5/2020

Billing Period 18 Mar 2020 - 18 Apr 2020	Bill Date 19 Apr 2020	Account Type Domestic	Deposit \$100.00
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GST **\$21.68**

Current Charges: **\$331.34**
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$153.37
Payment on 01 Apr 2020 - Thank You	-\$153.37
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$331.34
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020	
\$331.34	

\$19.35 each worker
ASSURE - \$19.35 ✓

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	54.3 Cu M	1.5200	82.54	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
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

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:
\$331.34

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

Account No 8935311426	Cheque No	Bank:
		Branch:



8935311426

000000033134

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	54.3 Cu M	1.1800	64.07	
Water Conservation Tax	\$48.40	50%	24.20	
	\$82.54	65%	53.65	309.66
Subtotal			309.66	309.66
GST	\$309.66	7%	21.68	21.68
Current Charges: (Inclusive of GST)				\$331.34

 **Meter Reading**

- We plan to read your meter(s) between 16 May 2020 and 22 May 2020. To check the identity of our staff, please call 1800 222 2333.


 **Notices**

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 **Contact Information**




 **General Enquiries:** 1800 222 2333

 **Payment Arrangement:** 6671 7100

 **Customer Service Centre**
490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490

 customersupport@spgroup.com.sg
 www.spgroup.com.sg

Emergency Numbers

-  **Electricity:** 1800 778 8888
-  **Water:** 1800 225 5782 (CALL PUB)
-  **Gas:** 1800 752 1800

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- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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Different payment options with SP Services



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YSB CONSTRUCTION & TRADING PTE LTD
32 OLD TOH TUCK RD
#01-04 I.BIZ CENTRE
SINGAPORE 597658

April 2020 Bill
Account No. 8933078613

20201006



Total Amount Payable: **\$366.84**

Payment Due: 04 May 2020

This is your tax invoice for
5 JLN PAPAN #05-05 WORKERS'
DORMITORY SINGAPORE 619396



717-002071-01036-4391

E-20504 gms 4/5/20

Billing Period 18 Mar 2020 - 18 Apr 2020
Bill Date 19 Apr 2020
Account Type Domestic
Deposit \$100.00

Current Charges	Consumption Trend	Total
Water Services by Public Utilities Board Usage: 103.3 Cu M	<p>Usage: NOV 107.2, DEC* 95.7, JAN 100.4, FEB* 109.7, MAR 87.3, APR* 103.3</p> <p>*Estimated month</p>	\$342.85

GST \$23.99

Current Charges: **\$366.84**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$303.72
Payment on 01 Apr 2020 - Thank You	-\$303.72
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$366.84
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020	\$366.84

\$ 21.43 each worker

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	63.3 Cu M	1.5200	96.22	
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

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Payment Due:
04 May 2020

Total Amount Payable:
\$366.84

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

Account No 8933078613	Cheque No	Bank:
		Branch:



8933078613

000000036684

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	63.3 Cu M	1.1800	74.69	
Water Conservation Tax	\$48.40	50%	24.20	
	\$96.22	65%	62.54	342.85
Subtotal			342.85	342.85
GST	\$342.85	7%	23.99	23.99
Current Charges: <small>(Inclusive of GST)</small>				\$366.84

 **Meter Reading**

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 **Payment Arrangement:** 6671 7100

 **Customer Service Centre**
490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490

 customersupport@spgroup.com.sg
 www.spgroup.com.sg

Emergency Numbers

 **Electricity:** 1800 778 8888

 **Water:** 1800 225 5782 (CALL PUB)

 **Gas:** 1800 752 1800

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Different payment options with SP Services



Preferred
Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.



Self Help Machines

You can pay your bill at SingPost Self-Service Automated Machines (SAMs), NETS Self-Service Stations, AXS Stations and DBS/POSB/OCBC ATMs.



Counter Payment

Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

Find out other payment options at www.spgroup.com.sg

We may, from time to time, contact you to obtain feedback or inform you about the services and offers of SP Services and its trusted partners. If you do not wish to be contacted, please email us at customersupport@spgroup.com.sg. Please visit www.spgroup.com.sg to read our T&Cs.



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



20201054

G-20520 g/m 5/5/20

Tax Invoice

Account No.: P021424-2
YSB CONSTRUCTION & TRADING PTE LTD
32 OLD TOH TUCK ROAD #01-04, I.BIZ CENTRE
SINGAPORE 597658

Invoice No : P20040502
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 123.20
Receipt during month - Thank you		\$ (123.20)
Outstanding Balance		\$ -
Total Current Charges due on 11/05/2020		\$ 115.27
Total Amount Payable will be deducted from your bank account		\$ 115.27

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

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094680	Blk 5C, #14-24	17,005	17,464	169kWh	0.2424	\$ 40.97
For period: 20/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					290kWh	0.2302	\$ 66.76
Total Charges							\$ 107.73
Goods and Service Tax						7%	\$ 7.54
Total Current Charges Inclusive of GST							\$ 115.27

Each worker \$ 6.73
ER2 ② \$ 13.46
Assure ④ \$ 26.92
AMS ① \$ 6.73

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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040502		

Account No.: P021424-2

Total Amount Payable

\$ 115.27

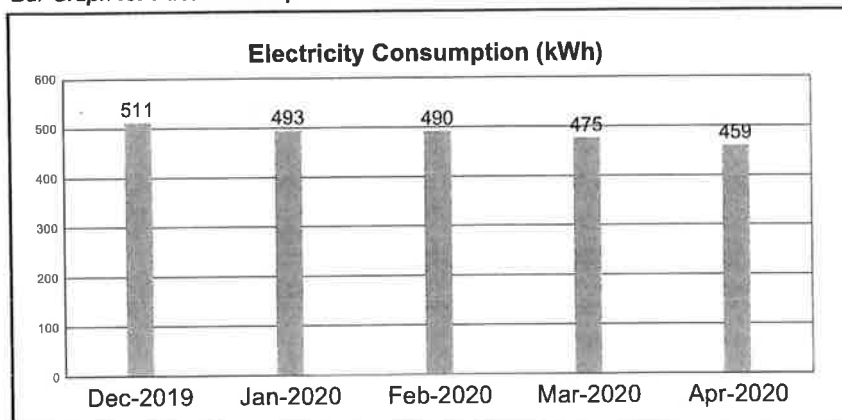
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Bar Graph for Past Consumption



***Consumption based on estimated reading**



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



Q-20519 gro 5/5/20

20201053
Tax Invoice

Account No.: P020723-2
YSB CONSTRUCTION & TRADING PTE LTD
32 OLD TOH TUCK ROAD #01-04, I.BIZ CENTRE
SINGAPORE 597658

Invoice No : P20040501
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 108.41
Receipt during month - Thank you		\$ (108.41)
Outstanding Balance		\$ -
Total Current Charges due on 11/05/2020		\$ 99.92
Total Amount Payable will be deducted from your bank account		\$ 99.92

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

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094466	Blok 5C, #07-23	15,186	15,584	144kWh	0.2424	\$ 34.91
For period: 20/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					254kWh	0.2302	\$ 58.47
Total Charges							\$ 93.38
Goods and Service Tax						7%	\$ 6.54
Total Current Charges Inclusive of GST							\$ 99.92

*Each worker \$
E&I ① \$ 5.84
Assure ② \$ 11.68
TK cleaning ③ \$ 46.72*

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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on 11 May 2020	Invoice No P20040501	Cheque No	Bank / Branch
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Account No.: P020723-2

Total Amount Payable \$ 99.92

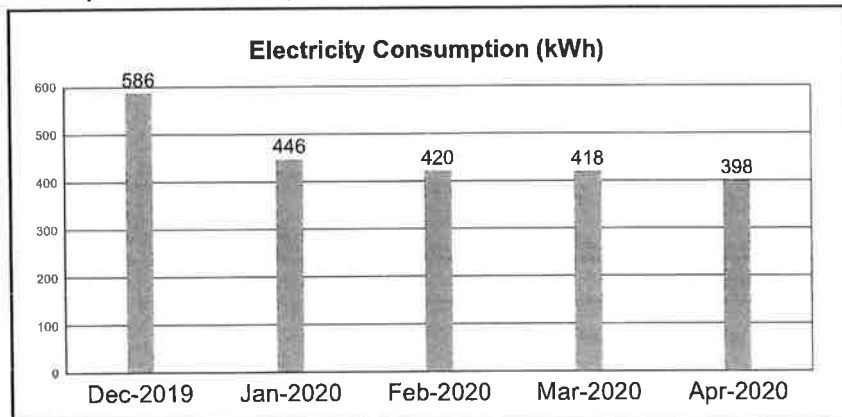
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Bar Graph for Past Consumption



***Consumption based on estimated reading**



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



20201052

G-20518 g/w 5/5/20

Tax Invoice

Account No.: P011309-2
YSB CONSTRUCTION & TRADING PTE LTD
32 OLD TOH TUCK ROAD #01-04, I.BIZ CENTRE
SINGAPORE 597658

Invoice No : P20040500
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 110.75
Receipt during month - Thank you		\$ (110.75)
Outstanding Balance		\$ -
Total Current Charges due on 11/05/2020		\$ 114.17
Total Amount Payable will be deducted from your bank account		\$ 114.17

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

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094601	Blk 5, #13-09	19,873	20,327	180kWh	0.2424	\$ 43.63
For period: 20/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					274kWh	0.2302	\$ 63.07
Total Charges							\$ 106.70
Goods and Service Tax						7%	\$ 7.47
Total Current Charges Inclusive of GST							\$ 114.17

Each worker \$ 6.66
Assured @ \$ 17.72

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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040500		

Account No.: P011309-2

Total Amount Payable **\$ 114.17**

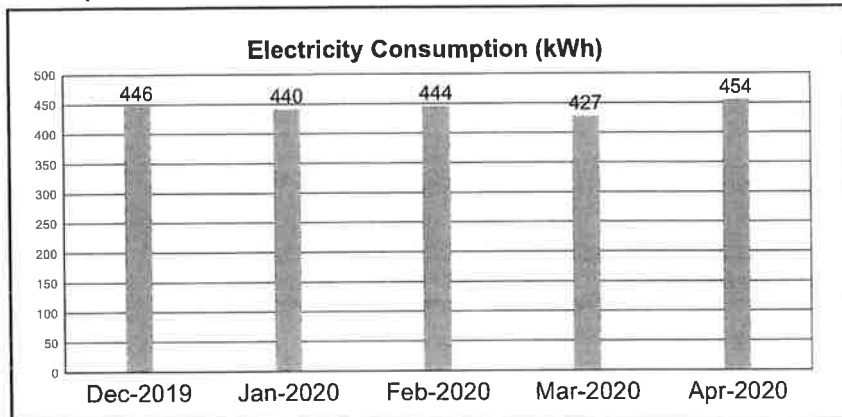
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

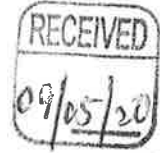
Bar Graph for Past Consumption



***Consumption based on estimated reading**



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



20201051

G-20517 giro
5/5/20

Tax Invoice

Account No.: P010509-2
YSB CONSTRUCTION & TRADING PTE LTD
32 OLD TOH TUCK ROAD #01-04, I.BIZ CENTRE
SINGAPORE 597658

Invoice No : P20040499
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 134.87
Receipt during month - Thank you		\$ (134.87)
Outstanding Balance		\$ -
Total Current Charges due on 11/05/2020		\$ 148.27
Total Amount Payable will be deducted from your bank account		\$ 148.27

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

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094683	Blk 5, #05-09	20,419	21,008	244 kWh	0.2424	\$ 59.15
For period: 20/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					345 kWh	0.2302	\$ 79.42
Total Charges							\$ 138.57
Goods and Service Tax						7%	\$ 9.70
Total Current Charges Inclusive of GST							\$ 148.27

Each worker \$ 8.66
E&I ⊕ \$ 17.32

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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040499		

Account No.: P010509-2

Total Amount Payable

\$ 148.27

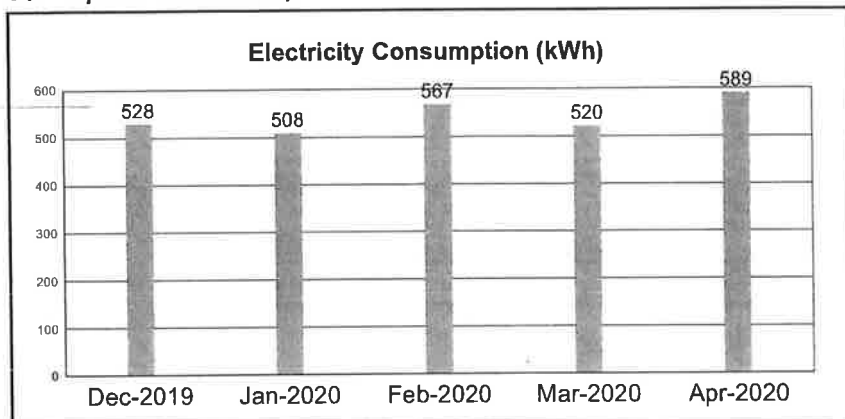
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Bar Graph for Past Consumption



***Consumption based on estimated reading**



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



2020/055

E-20516 giro 5/5/20

Tax Invoice

Account No.: P010505-1
YSB CONSTRUCTION & TRADING PTE LTD
32 OLD TOH TUCK ROAD #01-04, I.BIZ CENTRE
SINGAPORE 597658

Invoice No : P20040498
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 121.65
Receipt during month - Thank you		\$ (121.65)
Outstanding Balance		\$ -
Total Current Charges due on 11/05/2020		\$ 128.05
Total Amount Payable will be deducted from your bank account		\$ 128.05

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

Accommodation site: Centurion – Lian Beng (Papan)

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: 20/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)	EA 4094684	Blk 5, #05-05	22,310	22,819	205 kWh	0.2424	\$ 49.69
					304 kWh	0.2302	\$ 69.98
Total Charges							\$ 119.67
Goods and Service Tax						7%	\$ 8.38
Total Current Charges Inclusive of GST							\$ 128.05

Each worker \$ 7.47

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) 6255 1028 Fax 6250 2261

For cheque payment:
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Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on 11 May 2020	Invoice No P20040498	Cheque No	Bank / Branch
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Account No.: P010505-1

Total Amount Payable **\$ 128.05**

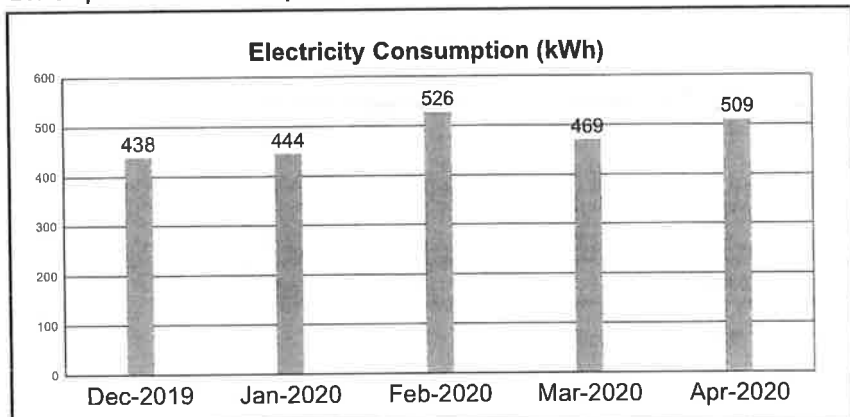
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Bar Graph for Past Consumption



***Consumption based on estimated reading**



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

YSB CONSTRUCTION & TRADING PTE LTD

#01-04
 32 OLD TOH TUCK ROAD I.BIZ CENTRE
 597658 SINGAPORE

TEL : 67342738

TAX INVOICE : AR202004-0935

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. #05-05 BLK 5 APRIL USAGE 2020 USAGE : 21.000 M ³ PREVIOUS READING : 29/03/2020 : 1026.000 M ³ LATEST READING : 28/04/2020 : 1047.000 M ³	21.000 M ³	7.25	152.25
2. LATE CHARGE 1% MAR 2020 - \$1.48	1.000	1.48	1.48

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	153.73
ADD GST 7%	10.66
GRAND-TOTAL	164.39

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



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

YSB CONSTRUCTION & TRADING PTE LTD

#01-04
32 OLD TOH TUCK ROAD LBIZ CENTRE
597658 SINGAPORE

TEL : 67342738

TAX INVOICE : AR202004-0939

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. #05-09 BLK 5 APRIL USAGE 2020 USAGE : 26.000 M ³ PREVIOUS READING : 29/03/2020 : 1007.000 M ³ LATEST READING : 28/04/2020 : 1033.000 M ³	26.000 M ³	7.25	188.50
2. LATE CHARGE 1% MAR 2020 - \$1.87	1.000	1.87	1.87

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	190.37
ADD GST 7%	13.20
GRAND-TOTAL	203.57

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



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

YSB CONSTRUCTION & TRADING PTE LTD

#01-04
 32 OLD TOH TUCK ROAD I.BIZ CENTRE
 597658 SINGAPORE

TEL : 67342738

TAX INVOICE : AR202004-0966

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. #13-09 BLK 5 APRIL USAGE 2020 USAGE : 12.000 M ³ PREVIOUS READING : 29/03/2020 : 817.000 M ³ LATEST READING : 28/04/2020 : 829.000 M ³	12.000 M ³	7.25	87.00
2. LATE CHARGE 1% MAR 2020 - \$0.94	1.000	0.94	0.94

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	87.94
ADD GST 7%	6.09
GRAND-TOTAL	94.03

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**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

YSB CONSTRUCTION & TRADING PTE LTD

#01-04

32 OLD TOH TUCK ROAD I.BIZ CENTRE

597658 SINGAPORE

TEL : 67342738

TAX INVOICE : AR202004-1197

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. #07-23 BLK 5C APRIL USAGE 2020 USAGE : 17.000 M ³ PREVIOUS READING : 29/03/2020 : 736.000 M ³ LATEST READING : 28/04/2020 : 753.000 M ³	17.000 M ³	7.25	123.25
2. LATE CHARGE 1% MAR 2020 - \$1.17	1.000	1.17	1.17

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 124.42

ADD GST 7% 8.63

GRAND-TOTAL 133.05

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



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

YSB CONSTRUCTION & TRADING PTE LTD

TAX INVOICE : AR202004-1212

#01-04
32 OLD TOH TUCK ROAD I.BIZ CENTRE
597658 SINGAPORE

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 : 67342738

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #14-24 BLK 5C APRIL USAGE 2020 USAGE : 23.000 M ³ PREVIOUS READING : 29/03/2020 : 617.000 M ³ LATEST READING : 28/04/2020 : 640.000 M ³	23.000 M ³	7.25	166.75
2. LATE CHARGE 1% MAR 2020 - \$1.64	1.000	1.64	1.64

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 168.39
ADD GST 7% 11.67
GRAND-TOTAL 180.06

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