



# 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

PV200257

05 MAY 2020

\*AIRELATED SERVICES PTE LTD

TAX INVOICE : AR202004-0352

ATTN : ADELINE  
 #03-22  
 20 ANG MO KIO INDUSTRIAL PARK 2A AMK TECH LINK  
 567761 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 : 64828883

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-11 BLK B APRIL USAGE 2020 USAGE : 13.000 M <sup>3</sup> PREVIOUS READING : 28/03/2020 : 757.000 M <sup>3</sup> LATEST READING : 28/04/2020 : 770.000 M <sup>3</sup>	13.000 M <sup>3</sup>	7.25	94.25

Handwritten calculation:  
 1 - 10  
 2 - 5M2  
 7 - 6597  
 -----  
 10  
 -9.43  
 -13.25  
 -6597  
 -----  
 94.25

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	94.25
ADD GST 7%	6.60
<b>GRAND-TOTAL</b>	<b>100.85</b>

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



April 2020 Bill  
Account No. 8930349868

AIRELATED SERVICES PTE LTD  
20 ANG MO KIO IND PK 2A  
#03-22/23 ANG MO KIO TECHLINK  
SINGAPORE 567761

30 APR 2020

Total Amount Payable: **\$197.83**

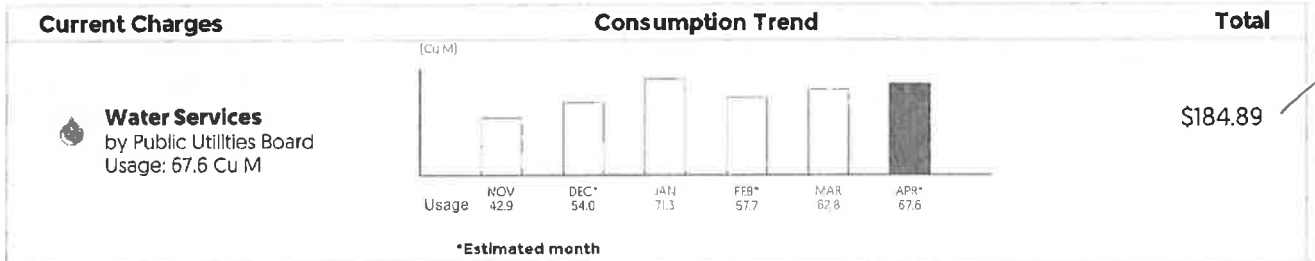
Payment Due: 12 May 2020

**This is your tax invoice for**  
2 WOODLANDS SECTOR 2 #05-11 WORKERS'  
DORMITORY SINGAPORE 737723



840-001351-00676-3636

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



GST \$12.94

**Current Charges:** **\$197.83**  
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$207.02
Payment on 09 Apr 2020 - Thank You	-\$207.02
Outstanding Balance	\$0.00
Current Charges due on 12 May 2020 (Tue)	\$197.83
<b>Total Amount Payable</b>	<b>\$197.83</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 27 Apr 2020	67.6 Cu M	1.2100	81.80	
Waterborne Fee	67.6 Cu M	0.9200	62.19	
Water Conservation Tax	\$81.80	50%	40.90	184.89
<b>Subtotal</b>			184.89	184.89
			<b>Subtotal:</b>	<b>184.89</b>

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. (M2 892520-4)

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:  
**\$197.83**

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

Account No 8930349868	Cheque No	Bank:
		Branch:



8930349868

000000019783



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.: W020511-1  
 AIRELATED SERVICES PTE LTD  
 20 ANG MO KIO INDUSTRIAL PARK 2A #03-22/23, AMK TECHLINK  
 SINGAPORE 567761

Invoice No : WL20040019  
 Invoice Date : 21/04/2020  
 Payment Due : 09/05/2020  
 Payment mode : GIRO  
 Deposit : \$0

SUMMARY OF CHARGES for 17 Mar 2020 to 17 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 196.60
Receipt during month - Thank you	\$ (196.60)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 250.40
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 250.40</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>	LA4706057	Blk B, #05-11	5,974	6,964	502 kWh	0.2424	\$ 121.68
For period: 17/03/2020 - 17/04/2020 (Actual reading taken on 17/04/2020)					488 kWh	0.2302	\$ 112.34
<b>Total Charges</b>							\$ 234.02
<b>Goods and Service Tax</b>						7%	\$ 16.38
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 250.40</b>

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

Handwritten calculations:  
 1-110 - 23.40  
 2-5M/2 - 46.80  
 7-5M1 - 163.82  
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 10 - 234.02

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 9 May 2020	Invoice No WL20040019	Cheque No	Bank / Branch
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Account No.: W020511-1

**Total Amount Payable**

**\$250.40**



# 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

\*AIRELATED SERVICES PTE LTD

TAX INVOICE : AR202004-0379

ATTN : ADELINE

DATE : 28/04/2020

#03-22

GST REG. NO : 201120846R

20 ANG MO KIO INDUSTRIAL PARK 2A AMK TECH LINK

CO. REG. NO : 201120846R

567761 SINGAPORE

YOUR REF NO : APR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

TEL : 64828883

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #06-21 BLK B APRIL USAGE 2020 USAGE : 17.000 M <sup>3</sup> PREVIOUS READING : 28/03/2020 : 867.000 M <sup>3</sup> LATEST READING : 28/04/2020 : 884.000 M <sup>3</sup>	17.000 M <sup>3</sup>	7.25	123.25

IN 6 - 105.64  
 ES 1 - 17.61  
 7      123.25

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

TOTAL 123.25

"SIN WEI GAS SUPPLY PTE LTD"

ADD GST 7% 8.63

*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.*

**GRAND-TOTAL 131.88**

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



April 2020 Bill  
Account No. 8937178591

AIRELATED SERVICES PTE LTD  
20 ANG MO KIO IND PK 2A  
#03-22/23 ANG MO KIO TECHLINK  
SINGAPORE 567761

30 APR 2020

Total Amount Payable: **\$136.95**

Payment Due: 12 May 2020

**This is your tax invoice for**  
2 WOODLANDS SECTOR 2 #06-21  
WORKERS' DORMITORY SINGAPORE 737723



840-001353-00677-3637

<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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Current Charges	Consumption Trend	Total														
<p><b>Water Services</b> by Public Utilities Board Usage: 46.8 Cu M</p>	<p>(Cu M)</p> <table border="1"> <tr><th>Month</th><th>Usage (Cu M)</th></tr> <tr><td>NOV</td><td>65.8</td></tr> <tr><td>DEC*</td><td>55.9</td></tr> <tr><td>JAN</td><td>44.9</td></tr> <tr><td>FEB*</td><td>46.4</td></tr> <tr><td>MAR</td><td>57.0</td></tr> <tr><td>APR*</td><td>46.8</td></tr> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	NOV	65.8	DEC*	55.9	JAN	44.9	FEB*	46.4	MAR	57.0	APR*	46.8	<b>\$128.00</b>
Month	Usage (Cu M)															
NOV	65.8															
DEC*	55.9															
JAN	44.9															
FEB*	46.4															
MAR	57.0															
APR*	46.8															

Handwritten notes:  
10-6 - 109 21  
25-1 - 18 97  
103 00

<b>GST</b>	\$8.95
<b>Current Charges:</b> <small>(Inclusive of GST)</small>	<b>\$136.95</b>

Summary of Charges	
Balance Brought Forward from Previous Bill	\$105.23
Payment on 09 Apr 2020 - Thank You	-\$105.23
Outstanding Balance	\$0.00
Current Charges due on 12 May 2020 (Tue)	\$136.95
<b>Total Amount Payable</b>	<b>\$136.95</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 27 Apr 2020	46.8 Cu M	1.2100	56.63	
Waterborne Fee	46.8 Cu M	0.9200	43.06	
Water Conservation Tax	\$56.63	50%	28.31	128.00
<b>Subtotal</b>			128.00	128.00
			<b>Subtotal:</b>	<b>128.00</b>

SP Services Ltd. Co. Registration No. [199504470N] | GST Registration No. [M2-8930920-4]

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:  
**\$136.95**

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

Account No 8937178591	Cheque No	Bank:
		Branch:



8937178591

000000013695



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.: W020621-1  
 AIRELATED SERVICES PTE LTD  
 20 ANG MO KIO INDUSTRIAL PARK 2A #03-22/23, AMK TECHLINK  
 SINGAPORE 567761

Invoice No : WL20040020  
 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		\$ 168.85
Receipt during month - Thank you		\$ (168.85)
Outstanding Balance		\$ -
Total Current Charges due on 09/05/2020		\$ 250.28
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 250.28</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>	LA4731861	Blk B, #06-21	5,751	6,739	531 kWh	0.2424	\$ 128.71
For period: 17/03/2020 - 17/04/2020					457 kWh	0.2302	\$ 105.20
(Actual reading taken on 17/04/2020)							
<b>Total Charges</b>							\$ 233.91
<b>Goods and Service Tax</b>						7%	\$ 16.37
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 250.28</b>

IN 6 - 200.49  
 ES 1 - 33.42  
 7  
 233.91

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 9 May 2020	Invoice No WL20040020	Cheque No	Bank / Branch
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Account No.: W020621-1

**Total Amount Payable**

**\$250.28**