



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

Tax Invoice

Account No.: P010301-1
FRP PRODUCTS CO PTE LTD
NO.8 TUAS AVENUE 14
SINGAPORE 638954

Invoice No : P20080368
Invoice Date : 26/08/2020
Payment Due : 13/09/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 17 Jul 2020 to 20 Aug 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	114.37
Receipt during month - Thank you	\$	(114.37)
Outstanding Balance	\$	-
Total Current Charges due on 13/09/2020	\$	69.62

Total Amount Payable will be deducted from your bank account	\$	69.62
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Payment received on or after 20 Aug 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 From period: 17/07/2020 - 20/08/2020 (Actual reading taken on 20/08/2020)	EA 4094292	Blk 5, #03-01	19,394	19,726	332 kWh	0.1960	\$ 65.07
Total Charges							\$ 65.07
Goods and Service Tax						7%	\$ 4.55
Total Current Charges Inclusive of GST							\$ 69.62

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

For payment via GIRO - Deduction will be made from your bank account on 25th 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

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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 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
13 Sep 2020	P20080368		

Account No.: P010301-1

Total Amount Payable

\$ 69.62



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

Tax Invoice

Account No.: P010302-1
FRP PRODUCTS CO PTE LTD
NO.8 TUAS AVENUE 14
SINGAPORE 638954

Invoice No : P20080369
Invoice Date : 26/08/2020
Payment Due : 13/09/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 17 Jul 2020 to 20 Aug 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 111.71
Receipt during month - Thank you		\$ (111.71)
Outstanding Balance		\$ -
Total Current Charges due on 13/09/2020		\$ 82.42
Total Amount Payable will be deducted from your bank account		\$ 82.42

Payment received on or after 20 Aug 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 From period: 17/07/2020 - 20/08/2020 (Actual reading taken on 20/08/2020)	EA 4094291	Blk 5, #03-02	23,016	23,409	393 kWh	0.1960	\$ 77.03
Total Charges							\$ 77.03
Goods and Service Tax							7% \$ 5.39
Total Current Charges Inclusive of GST							\$ 82.42

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Payment Due on	Invoice No	Cheque No	Bank / Branch
13 Sep 2020	P20080369		

Account No.: P010302-1

Total Amount Payable

\$ 82.42



WLC Facilities Services Pte Ltd
45 Ubi Road 1 #05-01 Singapore 408696

Co Reg No: 201524486H |

Tax Invoice

Account No.: P010303-1
FRP PRODUCTS CO PTE LTD
NO.8 TUAS AVENUE 14
SINGAPORE 638954

Invoice No : P20080370
Invoice Date : 26/08/2020
Payment Due : 13/09/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 17 Jul 2020 to 20 Aug 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	85.41
Receipt during month - Thank you	\$	(85.41)
Outstanding Balance	\$	-
Total Current Charges due on 13/09/2020	\$	87.67

Total Amount Payable will be deducted from your bank account	\$	87.67
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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 From period: 17/07/2020 - 20/08/2020 (Actual reading taken on 20/08/2020)	EA 4094295	Blk 5, #03-03	18,509	18,927	418 kWh	0.1960	\$ 81.93
Total Charges							\$ 81.93
Goods and Service Tax						7%	\$ 5.74
Total Current Charges Inclusive of GST							\$ 87.67

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Payment Due on	Invoice No	Cheque No	Bank / Branch
13 Sep 2020	P20080370		

Account No.: P010303-1

Total Amount Payable

\$ 87.67



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

Tax Invoice

Account No.: P010304-1
FRP PRODUCTS CO PTE LTD
NO.8 TUAS AVENUE 14
SINGAPORE 638954

Invoice No : P20080371
Invoice Date : 26/08/2020
Payment Due : 13/09/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 17 Jul 2020 to 20 Aug 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 79.04
Receipt during month - Thank you		\$ (79.04)
Outstanding Balance		\$ -
Total Current Charges due on 13/09/2020		\$ 67.95

Total Amount Payable will be deducted from your bank account	\$ 67.95
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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 From period: 17/07/2020 - 20/08/2020 (Actual reading taken on 20/08/2020)	EA 4094287	Blk 5, #03-04	21,955	22,279	324 kWh	0.1960	\$ 63.50
Total Charges							\$ 63.50
Goods and Service Tax						7%	\$ 4.45
Total Current Charges Inclusive of GST							\$ 67.95

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Payment Due on	Invoice No	Cheque No	Bank / Branch
13 Sep 2020	P20080371		

Account No.: P010304-1

Total Amount Payable

\$ 67.95



WLC Facilities Services Pte Ltd
45 Ubi Road 1 #05-01 Singapore 408696

Co Reg No: 201524486H |

Tax Invoice

Account No.: P010305-1
FRP PRODUCTS CO PTE LTD
NO.8 TUAS AVENUE 14
SINGAPORE 638954

Invoice No : P20080372
Invoice Date : 26/08/2020
Payment Due : 13/09/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 17 Jul 2020 to 20 Aug 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	100.76
Receipt during month - Thank you	\$	(100.76)
Outstanding Balance	\$	-
Total Current Charges due on 13/09/2020	\$	91.65
Total Amount Payable will be deducted from your bank account		\$ 91.65

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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 From period: 17/07/2020 - 20/08/2020 (Actual reading taken on 20/08/2020)	EA 4094286	Blk 5, #03-05	19,449	19,886	437 kWh	0.1960	\$ 85.65
Total Charges							\$ 85.65
Goods and Service Tax							7% \$ 6.00
Total Current Charges Inclusive of GST							\$ 91.65

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Payment Due on	Invoice No	Cheque No	Bank / Branch
13 Sep 2020	P20080372		

Account No.: P010305-1

Total Amount Payable

\$ 91.65



WLC Facilities Services Pte Ltd
45 Ubi Road 1 #05-01 Singapore 408696

Co Reg No: 201524486H |

Tax Invoice

Account No.: P010306-1
FRP PRODUCTS CO PTE LTD
NO.8 TUAS AVENUE 14
SINGAPORE 638954

Invoice No : P20080373
Invoice Date : 26/08/2020
Payment Due : 13/09/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 17 Jul 2020 to 20 Aug 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	82.66
Receipt during month - Thank you	\$	(82.66)
Outstanding Balance	\$	-
Total Current Charges due on 13/09/2020	\$	78.01

Total Amount Payable will be deducted from your bank account	\$	78.01
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Payment received on or after 20 Aug 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 From period: 17/07/2020 - 20/08/2020 (Actual reading taken on 20/08/2020)	EA 4094294	Blk 5, #03-06	18,178	18,550	372 kWh	0.1960	\$ 72.91
Total Charges							\$ 72.91
Goods and Service Tax						7%	\$ 5.10
Total Current Charges Inclusive of GST							\$ 78.01

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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
13 Sep 2020	P20080373		

Account No.: P010306-1

Total Amount Payable

\$ 78.01



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

Tax Invoice

Account No.: P010307-1
FRP PRODUCTS CO PTE LTD
NO.8 TUAS AVENUE 14
SINGAPORE 638954

Invoice No : P20080374
Invoice Date : 26/08/2020
Payment Due : 13/09/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 17 Jul 2020 to 20 Aug 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	95.70
Receipt during month - Thank you	\$	(95.70)
Outstanding Balance	\$	-
Total Current Charges due on 13/09/2020	\$	78.43
Total Amount Payable will be deducted from your bank account		\$ 78.43

Payment received on or after 20 Aug 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							
From period: 17/07/2020 - 20/08/2020							
(Actual reading taken on 20/08/2020)							
	EA 4094298	Blk 5, #03-07	18,226	18,600	374 kWh	0.1960	\$ 73.30
Total Charges							
							\$ 73.30
Goods and Service Tax							
							7% \$ 5.13
Total Current Charges Inclusive of GST							
							\$ 78.43

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(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
13 Sep 2020	P20080374		

Account No.: P010307-1

Total Amount Payable

\$ 78.43



WLC Facilities Services Pte Ltd
45 Ubi Road 1 #05-01 Singapore 408696

Co Reg No: 201524486H |

Tax Invoice

Account No.: P010308-1
FRP PRODUCTS CO PTE LTD
NO.8 TUAS AVENUE 14
SINGAPORE 638954

Invoice No : P20080375
Invoice Date : 26/08/2020
Payment Due : 13/09/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 17 Jul 2020 to 20 Aug 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 95.55
Receipt during month - Thank you		\$ (95.55)
Outstanding Balance		\$ -
Total Current Charges due on 13/09/2020		\$ 93.74

Total Amount Payable will be deducted from your bank account	\$ 93.74
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Payment received on or after 20 Aug 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 From period: 17/07/2020 - 20/08/2020 (Actual reading taken on 20/08/2020)	EA 4094290	Blk 5, #03-08	21,021	21,468	447 kWh	0.1960	\$ 87.61
Total Charges							\$ 87.61
Goods and Service Tax						7%	\$ 6.13
Total Current Charges Inclusive of GST							\$ 93.74

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Payment Due on	Invoice No	Cheque No	Bank / Branch
13 Sep 2020	P20080375		

Account No.: P010308-1

Total Amount Payable

\$ 93.74



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

Tax Invoice

Account No.: P010309-1
FRP PRODUCTS CO PTE LTD
NO.8 TUAS AVENUE 14
SINGAPORE 638954

Invoice No : P20080376
Invoice Date : 26/08/2020
Payment Due : 13/09/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 17 Jul 2020 to 20 Aug 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 143.62
Receipt during month - Thank you		\$ (143.62)
Outstanding Balance		\$ -
Total Current Charges due on 13/09/2020		\$ 112.41

Total Amount Payable will be deducted from your bank account	\$ 112.41
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Payment received on or after 20 Aug 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 From period: 17/07/2020 - 20/08/2020 (Actual reading taken on 20/08/2020)	EA 4094283	Blk 5, #03-09	26,513	27,049	536 kWh	0.1960	\$ 105.06
Total Charges							\$ 105.06
Goods and Service Tax							7% \$ 7.35
Total Current Charges Inclusive of GST							\$ 112.41

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Payment Due on	Invoice No	Cheque No	Bank / Branch
13 Sep 2020	P20080376		

Account No.: P010309-1

Total Amount Payable

\$ 112.41



WLC Facilities Services Pte Ltd
45 Ubi Road 1 #05-01 Singapore 408696

Co Reg No: 201524486H |

Tax Invoice

Account No.: P010310-1
FRP PRODUCTS CO PTE LTD
NO.8 TUAS AVENUE 14
SINGAPORE 638954

Invoice No : P20080377
Invoice Date : 26/08/2020
Payment Due : 13/09/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 17 Jul 2020 to 20 Aug 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 145.20
Receipt during month - Thank you		\$ (145.20)
Outstanding Balance		\$ -
Total Current Charges due on 13/09/2020		\$ 147.22
Total Amount Payable will be deducted from your bank account		\$ 147.22

Payment received on or after 20 Aug 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 From period: 17/07/2020 - 20/08/2020 (Actual reading taken on 20/08/2020)	EA 4094282	Blk 5, #03-10	28,592	29,294	702 kWh	0.1960	\$ 137.59
Total Charges							\$ 137.59
Goods and Service Tax							7% \$ 9.63
Total Current Charges Inclusive of GST							\$ 147.22

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Payment Due on	Invoice No	Cheque No	Bank / Branch
13 Sep 2020	P20080377		

Account No.: P010310-1

Total Amount Payable

\$ 147.22



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

Tax Invoice

Account No.: P010311-1
FRP PRODUCTS CO PTE LTD
NO.8 TUAS AVENUE 14
SINGAPORE 638954

Invoice No : P20080378
Invoice Date : 26/08/2020
Payment Due : 13/09/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 17 Jul 2020 to 20 Aug 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	126.75
Receipt during month - Thank you	\$	(126.75)
Outstanding Balance	\$	-
Total Current Charges due on 13/09/2020	\$	122.05
Total Amount Payable will be deducted from your bank account		\$ 122.05

Payment received on or after 20 Aug 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 From period: 17/07/2020 - 20/08/2020 (Actual reading taken on 20/08/2020)	EA 4094299	Blk 5, #03-11	22,682	23,264	582 kWh	0.1960	\$ 114.07
Total Charges							\$ 114.07
Goods and Service Tax						7%	\$ 7.98
Total Current Charges Inclusive of GST							\$ 122.05

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Payment Due on	Invoice No	Cheque No	Bank / Branch
13 Sep 2020	P20080378		

Account No.: P010311-1

Total Amount Payable

\$ 122.05



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

Tax Invoice

Account No.: P010312-1
FRP PRODUCTS CO PTE LTD
NO.8 TUAS AVENUE 14
SINGAPORE 638954

Invoice No : P20080379
Invoice Date : 26/08/2020
Payment Due : 13/09/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 17 Jul 2020 to 20 Aug 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	95.35
Receipt during month - Thank you	\$	(95.35)
Outstanding Balance	\$	-
Total Current Charges due on 13/09/2020	\$	106.12

Total Amount Payable will be deducted from your bank account	\$	106.12
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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 From period: 17/07/2020 - 20/08/2020 (Actual reading taken on 20/08/2020)	EA 4094300	Blk 5, #03-12	27,068	27,574	506 kWh	0.1960	\$ 99.18
Total Charges							\$ 99.18
Goods and Service Tax						7%	\$ 6.94
Total Current Charges inclusive of GST							\$ 106.12

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Payment Due on	Invoice No	Cheque No	Bank / Branch
13 Sep 2020	P20080379		

Account No.: P010312-1

Total Amount Payable

\$ 106.12



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

Tax Invoice

Account No.: P010313-1
FRP PRODUCTS CO PTE LTD
NO.8 TUAS AVENUE 14
SINGAPORE 638954

Invoice No : P20080380
Invoice Date : 26/08/2020
Payment Due : 13/09/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 17 Jul 2020 to 20 Aug 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 107.52
Receipt during month - Thank you		\$ (107.52)
Outstanding Balance		\$ -
Total Current Charges due on 13/09/2020		\$ 76.13
Total Amount Payable will be deducted from your bank account		\$ 76.13

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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 From period: 17/07/2020 - 20/08/2020 (Actual reading taken on 20/08/2020)	EA 4094288	Blk 5, #03-13	25,841	26,204	363 kWh	0.1960	\$ 71.15
Total Charges							\$ 71.15
Goods and Service Tax							7% \$ 4.98
Total Current Charges Inclusive of GST							\$ 76.13

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

For payment via GIRO - Deduction will be made from your bank account on 25th 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
13 Sep 2020	P20080380		

Account No.: P010313-1

Total Amount Payable

\$ 76.13



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

Tax Invoice

Account No.: P010314-1
FRP PRODUCTS CO PTE LTD
NO.8 TUAS AVENUE 14
SINGAPORE 638954

Invoice No : P20080381
Invoice Date : 26/08/2020
Payment Due : 13/09/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 17 Jul 2020 to 20 Aug 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	119.48
Receipt during month - Thank you	\$	(119.48)
Outstanding Balance	\$	-
Total Current Charges due on 13/09/2020	\$	94.16
Total Amount Payable will be deducted from your bank account		\$ 94.16

Payment received on or after 20 Aug 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 From period: 17/07/2020 - 20/08/2020 (Actual reading taken on 20/08/2020)	EA 4094296	Blk 5, #03-14	26,321	26,770	449 kWh	0.1960	\$ 88.00
Total Charges							\$ 88.00
Goods and Service Tax							7% \$ 6.16
Total Current Charges Inclusive of GST							\$ 94.16

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

For payment via GIRO - Deduction will be made from your bank account on 25th 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

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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	Invoice No	Cheque No	Bank / Branch
13 Sep 2020	P20080381		

Account No.: P010314-1

Total Amount Payable

\$ 94.16



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

Tax Invoice

Account No.: P010708-1
FRP PRODUCTS CO PTE LTD
NO.8 TUAS AVENUE 14
SINGAPORE 638954

Invoice No : P20080382
Invoice Date : 26/08/2020
Payment Due : 13/09/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 17 Jul 2020 to 20 Aug 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	126.70
Receipt during month - Thank you	\$	(126.70)
Outstanding Balance	\$	-
Total Current Charges due on 13/09/2020	\$	96.05

Total Amount Payable will be deducted from your bank account	\$	96.05
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Payment received on or after 20 Aug 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 4094533	Blk 5, #07-08	26,546	27,004	458 kWh	0.1960	\$ 89.77
From period: 17/07/2020 - 20/08/2020 (Actual reading taken on 20/08/2020)							
Total Charges							\$ 89.77
Goods and Service Tax						7%	\$ 6.28
Total Current Charges Inclusive of GST							\$ 96.05

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

For payment via GIRO - Deduction will be made from your bank account on 25th 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
13 Sep 2020	P20080382		

Account No.: P010708-1

Total Amount Payable

\$ 96.05



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

Tax Invoice

Account No.: P010709-1
FRP PRODUCTS CO PTE LTD
NO.8 TUAS AVENUE 14
SINGAPORE 638954

Invoice No : P20080383
Invoice Date : 26/08/2020
Payment Due : 13/09/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 17 Jul 2020 to 20 Aug 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	144.32
Receipt during month - Thank you	\$	(144.32)
Outstanding Balance	\$	-
Total Current Charges due on 13/09/2020	\$	130.86
Total Amount Payable will be deducted from your bank account		\$ 130.86

Payment received on or after 20 Aug 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 From period: 17/07/2020 - 20/08/2020 (Actual reading taken on 20/08/2020)	EA 4094540	Blk 5, #07-09	28,195	28,819	624 kWh	0.1960	\$ 122.30
Total Charges							\$ 122.30
Goods and Service Tax						7%	\$ 8.56
Total Current Charges Inclusive of GST							\$ 130.86

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

For payment via GIRO - Deduction will be made from your bank account on 25th 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
13 Sep 2020	P20080383		

Account No.: P010709-1

Total Amount Payable

\$ 130.86



WLC Facilities Services Pte Ltd
45 Ubi Road 1 #05-01 Singapore 408696

Co Reg No: 201524486H

Tax Invoice

Account No.: P020426-1
FRP PRODUCTS CO PTE LTD
NO.8 TUAS AVENUE 14
SINGAPORE 638954

Invoice No : P20080386
Invoice Date : 26/08/2020
Payment Due : 13/09/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 17 Jul 2020 to 20 Aug 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	132.96
Receipt during month - Thank you	\$	(132.96)
Outstanding Balance	\$	-
Total Current Charges due on 13/09/2020	\$	111.15

Total Amount Payable will be deducted from your bank account	\$	111.15
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Payment received on or after 20 Aug 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 4094507	Blk 5C, #04-26	23,434	23,964	530 kWh	0.1960	\$ 103.88
From period: 17/07/2020 - 20/08/2020 (Actual reading taken on 20/08/2020)							
Total Charges							\$ 103.88
Goods and Service Tax						7%	\$ 7.27
Total Current Charges Inclusive of GST							\$ 111.15

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

For payment via GIRO - Deduction will be made from your bank account on 25th 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

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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 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
13 Sep 2020	P20080386		

Account No.: P020426-1

Total Amount Payable

\$ 111.15



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

Tax Invoice

Account No.: P021515-1
FRP PRODUCTS CO PTE LTD
NO.8 TUAS AVENUE 14
SINGAPORE 638954

Invoice No : P20080387
Invoice Date : 26/08/2020
Payment Due : 13/09/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 17 Jul 2020 to 20 Aug 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	67.40
Receipt during month - Thank you	\$	(67.40)
Outstanding Balance	\$	-
Total Current Charges due on 13/09/2020	\$	26.22

Total Amount Payable will be deducted from your bank account	\$	26.22
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Payment received on or after 20 Aug 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 From period: 17/07/2020 - 20/08/2020 (Actual reading taken on 20/08/2020)	EA 4094237	Blk 5C, #15-15	11,374	11,499	125 kWh	0.1960	\$ 24.50
Total Charges							\$ 24.50
Goods and Service Tax						7%	\$ 1.72
Total Current Charges Inclusive of GST							\$ 26.22

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

For payment via GIRO - Deduction will be made from your bank account on 25th 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
13 Sep 2020	P20080387		

Account No.: P021515-1

Total Amount Payable

\$ 26.22



WLC Facilities Services Pte Ltd
45 Ubi Road 1 #05-01 Singapore 408696

Co Reg No: 201524486H |

Tax Invoice

Account No.: P021625-1
FRP PRODUCTS CO PTE LTD
NO.8 TUAS AVENUE 14
SINGAPORE 638954

Invoice No : P20080388
Invoice Date : 26/08/2020
Payment Due : 13/09/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 17 Jul 2020 to 20 Aug 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	93.82
Receipt during month - Thank you	\$	(93.82)
Outstanding Balance	\$	-
Total Current Charges due on 13/09/2020	\$	93.96

Total Amount Payable will be deducted from your bank account	\$	93.96
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Payment received on or after 20 Aug 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 From period: 17/07/2020 - 20/08/2020 (Actual reading taken on 20/08/2020)	EA 4094488	Blk 5C, #16-25	14,715	15,163	448 kWh	0.1960	\$ 87.81
Total Charges							\$ 87.81
Goods and Service Tax						7%	\$ 6.15
Total Current Charges Inclusive of GST							\$ 93.96

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

For payment via GIRO - Deduction will be made from your bank account on 25th 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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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
13 Sep 2020	P20080388		

Account No.: P021625-1

Total Amount Payable

\$ 93.96



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

Tax Invoice

Account No.: P011813-2
FRP PRODUCTS CO PTE LTD
NO.8 TUAS AVENUE 14
SINGAPORE 638954

Invoice No : P20080384
Invoice Date : 26/08/2020
Payment Due : 13/09/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 17 Jul 2020 to 20 Aug 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	24.00
Receipt during month - Thank you	\$	(24.00)
Outstanding Balance	\$	-
Total Current Charges due on 13/09/2020	\$	175.53
Total Amount Payable will be deducted from your bank account		\$ 175.53

Payment received on or after 20 Aug 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 From period: 17/07/2020 - 20/08/2020 (Actual reading taken on 20/08/2020)	EA 4094431	Blk 5, #18-13	12,922	13,759	837 kWh	0.1960	\$ 164.05
Total Charges							\$ 164.05
Goods and Service Tax						7%	\$ 11.48
Total Current Charges Inclusive of GST							\$ 175.53

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

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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	Invoice No	Cheque No	Bank / Branch
13 Sep 2020	P20080384		

Account No.: P011813-2

Total Amount Payable

\$ 175.53



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

Tax Invoice

Account No.: P020422-1
FRP PRODUCTS CO PTE LTD
NO.8 TUAS AVENUE 14
SINGAPORE 638954

Invoice No : P20080385
Invoice Date : 26/08/2020
Payment Due : 13/09/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 17 Jul 2020 to 20 Aug 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	82.78
Receipt during month - Thank you	\$	(82.78)
Outstanding Balance	\$	-
Total Current Charges due on 13/09/2020	\$	63.75

Total Amount Payable will be deducted from your bank account	\$	63.75
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Payment received on or after 20 Aug 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 From period: 17/07/2020 - 20/08/2020 (Actual reading taken on 20/08/2020)	EA 4094551	Blk 5C, #04-22	20,456	20,760	304 kWh	0.1960	\$ 59.58
Total Charges							\$ 59.58
Goods and Service Tax						7%	\$ 4.17
Total Current Charges Inclusive of GST							\$ 63.75

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

Payment Due on 13 Sep 2020	Invoice No P20080385	Cheque No	Bank / Branch
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Account No.: P020422-1

Total Amount Payable

\$ 63.75



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

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO-ATT628

8 TUAS AVENUE 14

SINGAPORE 638954

TEL : 68618766

FAX : 68612766

TAX INVOICE : AR202008-0139

DATE : 28/08/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : AUG 2020

STAFF ID : JOANNE

TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-01 BLK 5 AUG USAGE 2020 USAGE : 18.000 M ³ PREVIOUS READING : 28/07/2020 : 1459.000 M ³ LATEST READING : 28/08/2020 : 1477.000 M ³	18.000 M ³	6.92	124.56

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 124.56

ADD GST 7% 8.72

GRAND-TOTAL 133.28

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.

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

ROC/GST No : 201120846R

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO-ATT628

8 TUAS AVENUE 14

SINGAPORE 638954

TEL : 68618766

FAX : 68612766

TAX INVOICE : AR202008-0140

DATE : 28/08/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : AUG 2020

STAFF ID : JOANNE

TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-02 BLK 5 AUG USAGE 2020 USAGE : 12.000 M ³ PREVIOUS READING : 28/07/2020 : 1081.000 M ³ LATEST READING : 28/08/2020 : 1093.000 M ³	12.000 M ³	6.92	83.04

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 83.04

ADD GST 7% 5.81

GRAND-TOTAL 88.85

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.

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

ROC/GST No : 201120846R

*FRP PRODUCTS CO PTE LTD

TAX INVOICE : AR202008-0141

ATTN : CATHY TEO-ATT628

DATE : 28/08/2020

8 TUAS AVENUE 14

GST REG. NO : 201120846R

SINGAPORE 638954

CO. REG. NO : 201120846R

YOUR REF NO : AUG 2020

STAFF ID : JOANNE

TERMS : 30 DAYS

TEL : 68618766

FAX : 68612766

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-03 BLK 5 AUG USAGE 2020 USAGE : 9.000 M ³ PREVIOUS READING : 28/07/2020 : 865.000 M ³ LATEST READING : 28/08/2020 : 874.000 M ³	9.000 M ³	6.92	62.28

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 62.28

ADD GST 7% 4.36

GRAND-TOTAL 66.64

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.

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
ROC/GST No : 201120846R

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO-ATT628
8 TUAS AVENUE 14
SINGAPORE 638954

TEL : 68618766

FAX : 68612766

TAX INVOICE : AR202008-0142

DATE : 28/08/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : AUG 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-04 BLK 5 AUG USAGE 2020 USAGE :18.000 M ³ PREVIOUS READING : 28/07/2020 : 1005.000 M ³ LATEST READING : 28/08/2020 : 1023.000 M ³	18.000 M ³	6.92	124.56

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	124.56
ADD GST 7%	8.72
GRAND-TOTAL	133.28

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

ROC/GST No : 201120846R

*FRP PRODUCTS CO PTE LTD

TAX INVOICE : AR202008-0143

ATTN : CATHY TEO-ATT628

DATE : 28/08/2020

8 TUAS AVENUE 14

GST REG. NO : 201120846R

SINGAPORE 638954

CO. REG. NO : 201120846R

YOUR REF NO : AUG 2020

STAFF ID : JOANNE

TERMS : 30 DAYS

TEL : 68618766

FAX : 68612766

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-05 BLK 5 AUG USAGE 2020 USAGE : 11.000 M ³ PREVIOUS READING : 28/07/2020 : 840.000 M ³ LATEST READING : 28/08/2020 : 851.000 M ³	11.000 M ³	6.92	76.12

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 76.12

ADD GST 7% 5.33

GRAND-TOTAL 81.45

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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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

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO-ATT628
8 TUAS AVENUE 14
SINGAPORE 638954

TEL : 68618766

FAX : 68612766

TAX INVOICE : AR202008-0144

DATE : 28/08/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : AUG 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-06 BLK 5 AUG USAGE 2020 USAGE : 11.000 M ³ PREVIOUS READING : 28/07/2020 : 837.000 M ³ LATEST READING : 28/08/2020 : 848.000 M ³	11.000 M ³	6.92	76.12

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	76.12
ADD GST 7%	5.33
GRAND-TOTAL	81.45

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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

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO-ATT628

8 TUAS AVENUE 14

SINGAPORE 638954

TEL : 68618766

FAX : 68612766

TAX INVOICE : AR202008-0145

DATE : 28/08/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : AUG 2020

STAFF ID : JOANNE

TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-07 BLK 5 AUG USAGE 2020 USAGE : 9.000 M ³ PREVIOUS READING : 28/07/2020 : 1090.000 M ³ LATEST READING : 28/08/2020 : 1099.000 M ³	9.000 M ³	6.92	62.28

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 62.28

ADD GST 7% 4.36

GRAND-TOTAL 66.64

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.

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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

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO-ATT628
8 TUAS AVENUE 14
SINGAPORE 638954

TEL : 68618766

FAX : 68612766

TAX INVOICE : AR202008-0146

DATE : 28/08/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : AUG 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-08 BLK 5 AUG USAGE 2020 USAGE : 17.000 M ³ PREVIOUS READING : 28/07/2020 : 883.000 M ³ LATEST READING : 28/08/2020 : 900.000 M ³	17.000 M ³	6.92	117.64

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. 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	117.64
ADD GST 7%	8.23
GRAND-TOTAL	125.87

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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

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO-ATT628
8 TUAS AVENUE 14
SINGAPORE 638954

TEL : 68618766

FAX : 68612766

TAX INVOICE : AR202008-0147

DATE : 28/08/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : AUG 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-09 BLK 5 AUG USAGE 2020 USAGE : 13.000 M ³ PREVIOUS READING : 28/07/2020 : 1094.000 M ³ LATEST READING : 28/08/2020 : 1107.000 M ³	13.000 M ³	6.92	89.96

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	89.96
ADD GST 7%	6.30
GRAND-TOTAL	96.26

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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

*FRP PRODUCTS CO PTE LTD

TAX INVOICE : AR202008-0148

ATTN : CATHY TEO-ATT628

DATE : 28/08/2020

8 TUAS AVENUE 14

GST REG. NO : 201120846R

SINGAPORE 638954

CO. REG. NO : 201120846R

YOUR REF NO : AUG 2020

STAFF ID : JOANNE

TERMS : 30 DAYS

TEL : 68618766

FAX : 68612766

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-10 BLK 5 AUG USAGE 2020 USAGE : 19.000 M ³ PREVIOUS READING : 28/07/2020 : 1075.000 M ³ LATEST READING : 28/08/2020 : 1094.000 M ³	19.000 M ³	6.92	131.48

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 131.48

ADD GST 7% 9.20

GRAND-TOTAL 140.68

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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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

*FRP PRODUCTS CO PTE LTD

TAX INVOICE : AR202008-0149

ATTN : CATHY TEO-ATT628

DATE : 28/08/2020

8 TUAS AVENUE 14

GST REG. NO : 201120846R

SINGAPORE 638954

CO. REG. NO : 201120846R

YOUR REF NO : AUG 2020

STAFF ID : JOANNE

TERMS : 30 DAYS

TEL : 68618766

FAX : 68612766

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-11 BLK 5 AUG USAGE 2020 USAGE : 21.000 M ³ PREVIOUS READING : 28/07/2020 : 1029.000 M ³ LATEST READING : 28/08/2020 : 1050.000 M ³	21.000 M ³	6.92	145.32

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 145.32

ADD GST 7% 10.17

GRAND-TOTAL 155.49

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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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

*FRP PRODUCTS CO PTE LTD

TAX INVOICE : AR202008-0150

ATTN : CATHY TEO-ATT628

DATE : 28/08/2020

8 TUAS AVENUE 14

GST REG. NO : 201120846R

SINGAPORE 638954

CO. REG. NO : 201120846R

YOUR REF NO : AUG 2020

STAFF ID : JOANNE

TERMS : 30 DAYS

TEL : 68618766

FAX : 68612766

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-12 BLK 5 AUG USAGE 2020 USAGE : 12.000 M ³ PREVIOUS READING : 28/07/2020 : 1032.000 M ³ LATEST READING : 28/08/2020 : 1044.000 M ³	12.000 M ³	6.92	83.04

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 83.04

ADD GST 7% 5.81

GRAND-TOTAL 88.85

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.

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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

*FRP PRODUCTS CO PTE LTD

TAX INVOICE : AR202008-0151

ATTN : CATHY TEO-ATT628

DATE : 28/08/2020

8 TUAS AVENUE 14

GST REG. NO : 201120846R

SINGAPORE 638954

CO. REG. NO : 201120846R

YOUR REF NO : AUG 2020

STAFF ID : JOANNE

TERMS : 30 DAYS

TEL : 68618766

FAX : 68612766

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-13 BLK 5 AUG USAGE 2020 USAGE : 9.000 M ³ PREVIOUS READING : 28/07/2020 : 1169.000 M ³ LATEST READING : 28/08/2020 : 1178.000 M ³	9.000 M ³	6.92	62.28

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 62.28

ADD GST 7% 4.36

GRAND-TOTAL 66.64

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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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

*FRP PRODUCTS CO PTE LTD

TAX INVOICE : AR202008-0152

ATTN : CATHY TEO-ATT628

DATE : 28/08/2020

8 TUAS AVENUE 14

GST REG. NO : 201120846R

SINGAPORE 638954

CO. REG. NO : 201120846R

YOUR REF NO : AUG 2020

STAFF ID : JOANNE

TERMS : 30 DAYS

TEL : 68618766

FAX : 68612766

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-14 BLK 5 AUG USAGE 2020 USAGE : 27.000 M ³ PREVIOUS READING : 28/07/2020 : 1293.000 M ³ LATEST READING : 28/08/2020 : 1320.000 M ³	27.000 M ³	6.92	186.84

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 186.84

ADD GST 7% 13.08

GRAND-TOTAL 199.92

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.

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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

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO-ATT628
8 TUAS AVENUE 14
SINGAPORE 638954

TEL : 68618766

FAX : 68612766

TAX INVOICE : AR202008-0201

DATE : 28/08/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : AUG 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #07-08 BLK 5 AUG USAGE 2020 USAGE : 19.000 M ³ PREVIOUS READING : 28/07/2020 : 1216.000 M ³ LATEST READING : 28/08/2020 : 1235.000 M ³	19.000 M ³	6.92	131.48

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. 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	131.48
ADD GST 7%	9.20
GRAND-TOTAL	140.68

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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

***FRP PRODUCTS CO PTE LTD**

ATTN : CATHY TEO-ATT628

8 TUAS AVENUE 14

SINGAPORE 638954

TEL : 68618766

FAX : 68612766

TAX INVOICE : AR202008-0202

DATE : 28/08/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : AUG 2020

STAFF ID : JOANNE

TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #07-09 BLK 5 AUG USAGE 2020 USAGE : 16.000 M ³ PREVIOUS READING : 28/07/2020 : 1167.000 M ³ LATEST READING : 28/08/2020 : 1183.000 M ³	16.000 M ³	6.92	110.72

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 110.72

ADD GST 7% 7.75

GRAND-TOTAL 118.47

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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

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO-ATT628

8 TUAS AVENUE 14

SINGAPORE 638954

TEL : 68618766

FAX : 68612766

TAX INVOICE : AR202008-0649

DATE : 28/08/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : AUG 2020

STAFF ID : JOANNE

TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #04-26 BLK 5C AUG USAGE 2020 USAGE : 10.000 M ³ PREVIOUS READING : 28/07/2020 : 1109.000 M ³ LATEST READING : 28/08/2020 : 1119.000 M ³	10.000 M ³	6.92	69.20

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 69.20

ADD GST 7% 4.84

GRAND-TOTAL 74.04

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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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

***FRP PRODUCTS CO PTE LTD**

ATTN : CATHY TEO-ATT628

8 TUAS AVENUE 14

SINGAPORE 638954

TEL : 68618766

FAX : 68612766

TAX INVOICE : AR202008-0650

DATE : 28/08/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : AUG 2020

STAFF ID : JOANNE

TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #15-15 BLK 5C AUG USAGE 2020 USAGE : 9.000 M ³ PREVIOUS READING : 28/07/2020 : 739.000 M ³ LATEST READING : 28/08/2020 : 748.000 M ³	9.000 M ³	6.92	62.28

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 62.28

ADD GST 7% 4.36

GRAND-TOTAL 66.64

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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

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO-ATT628
8 TUAS AVENUE 14
SINGAPORE 638954

TEL : 68618766

FAX : 68612766

TAX INVOICE : AR202008-0651

DATE : 28/08/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : AUG 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
I. #16-25 BLK 5C AUG USAGE 2020 USAGE : 11.000 M ³ PREVIOUS READING : 28/07/2020 : 759.000 M ³ LATEST READING : 28/08/2020 : 770.000 M ³	11.000 M ³	6.92	76.12

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	76.12
ADD GST 7%	5.33
GRAND-TOTAL	81.45

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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

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO-ATT628
8 TUAS AVENUE 14
SINGAPORE 638954

TEL : 68618766

FAX : 68612766

TAX INVOICE : AR202008-0623

DATE : 28/08/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : AUG 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #18-13 BLK 5 AUG USAGE 2020 USAGE : 20.000 M ³ PREVIOUS READING : 28/07/2020 : 566.000 M ³ LATEST READING : 28/08/2020 : 586.000 M ³	20.000 M ³	6.92	138.40

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	138.40
ADD GST 7%	9.69
GRAND-TOTAL	148.09

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

ROC/GST No : 201120846R

*FRP PRODUCTS CO PTE LTD

TAX INVOICE : AR202008-0643

ATTN : CATHY TEO-ATT628

DATE : 28/08/2020

8 TUAS AVENUE 14

GST REG. NO : 201120846R

SINGAPORE 638954

CO. REG. NO : 201120846R

YOUR REF NO : AUG 2020

STAFF ID : JOANNE

TERMS : 30 DAYS

TEL : 68618766

FAX : 68612766

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #04-22 BLK 5C AUG USAGE 2020 USAGE : 9.000 M ³ PREVIOUS READING : 28/07/2020 : 853.000 M ³ LATEST READING : 28/08/2020 : 862.000 M ³	9.000 M ³	6.92	62.28

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 62.28

ADD GST 7% 4.36

GRAND-TOTAL 66.64

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.

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

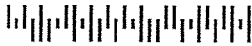


FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

August 2020 Bill
Account No. 8933487459

Total Amount Payable: **\$1,149.77**

Payment Due: 02 Sep 2020



717-001535-00768-2756

This is your tax invoice for
5 JLN PAPAN #03-01 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
21 Jul 2020 - 18 Aug 2020

Bill Date
19 Aug 2020

Account Type
Domestic

Deposit
\$100.00

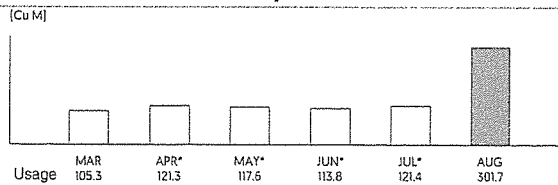
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 301.7 Cu M



*Estimated month

\$1,074.56

GST **\$75.21**

Current Charges: **\$1,149.77**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$438.27
Payment on 11 Aug 2020 - Thank You	-\$438.27
Outstanding Balance	\$0.00
Current Charges due on 02 Sep 2020 (Wed)	\$1,149.77

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 02 Sep 2020 **\$1,149.77**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 18 Aug 2020 : 6164.7	40.0 Cu M	1.2100	48.40	
	261.7 Cu M	1.5200	397.78	
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

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:
02 Sep 2020

Total Amount Payable:
\$1,149.77

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

Account No 8933487459	Cheque No	Bank:
		Branch:



8933487459

000000114977

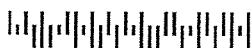


FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

August 2020 Bill
Account No. 8933484886

Total Amount Payable: **\$428.02**

Payment Due: 02 Sep 2020



717-001531-00766-2754

This is your tax invoice for
5 JLN PAPAN #03-02 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
21 Jul 2020 - 18 Aug 2020

Bill Date
19 Aug 2020

Account Type
Domestic

Deposit
\$100.00

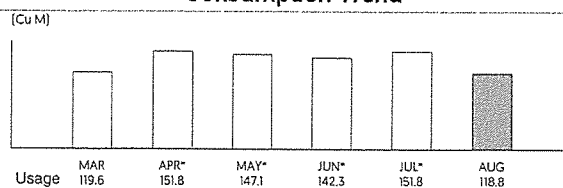
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 118.8 Cu M



*Estimated month

\$400.02

GST **\$28.00**

Current Charges: **\$428.02**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$558.24
Payment on 11 Aug 2020 - Thank You	-\$558.24
Outstanding Balance	\$0.00
Current Charges due on 02 Sep 2020 (Wed)	\$428.02

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 02 Sep 2020 **\$428.02**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
● Water Services by Public Utilities Board				
Reading taken on 18 Aug 2020 : 6534.9	40.0 Cu M	1.2100	48.40	
	78.8 Cu M	1.5200	119.77	
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

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:
02 Sep 2020

Total Amount Payable:
\$428.02

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

Account No 8933484886	Cheque No	Bank:
		Branch:



8933484886

000000042802

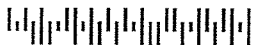


FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

August 2020 Bill
Account No. 8933487467

Total Amount Payable: **\$390.13**

Payment Due: 02 Sep 2020



717-001537-00769-2757

This is your tax invoice for
5 JLN PAPAN #03-03 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
21 Jul 2020 - 18 Aug 2020

Bill Date
19 Aug 2020

Account Type
Domestic

Deposit
\$100.00

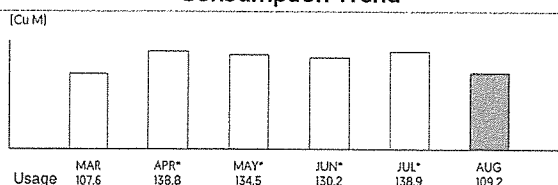
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 109.2 Cu M



\$364.61

GST \$25.52

Current Charges: **\$390.13**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$507.33
Payment on 11 Aug 2020 - Thank You	-\$507.33
Outstanding Balance	\$0.00
Current Charges due on 02 Sep 2020 (Wed)	\$390.13

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 02 Sep 2020 **\$390.13**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 18 Aug 2020 : 5780.3	40.0 Cu M	1.2100	48.40	
	69.2 Cu M	1.5200	105.18	
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

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:
02 Sep 2020

Total Amount Payable:
\$390.13

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

Account No
8933487467

Cheque No

Bank:
Branch:



8933487467

000000039013

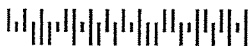


August 2020 Bill
Account No. 8933484902

FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

Total Amount Payable: **\$0.00**

Payment Due: 08 Sep 2020



717-000001-00001-0001

This is your tax invoice for
5 JLN PAPAN #03-04 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
21 Jul 2020 - 18 Aug 2020

Bill Date
25 Aug 2020

Account Type
Domestic

Deposit
\$100.00

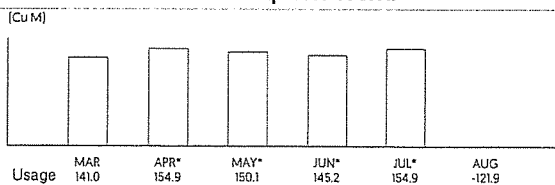
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: -121.9 Cu M



-\$487.69

GST

-\$34.14

Current Charges:
(Inclusive of GST)

-\$521.83

Summary of Charges

Balance Brought Forward from Previous Bill	\$570.47
Payment on 11 Aug 2020 - Thank You	-\$570.47
Outstanding Balance	\$0.00
Current Charges due on 08 Sep 2020 (Tue)	-\$521.83

This amount will be used to offset your next bill

-\$521.83

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 18 Aug 2020 : 6436.2	40.0 Cu M	1.2100	48.40	
	-161.9 Cu M	1.5200	-246.09	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	-161.9 Cu M	1.1800	-191.04	

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:

08 Sep 2020

Total Amount Payable:

\$0.00

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

Account No 8933484902	Cheque No	Bank: Branch:
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8933484902

000000000000



FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

August 2020 Bill
Account No. 8933487491

Total Amount Payable: **\$666.76**

Payment Due: 02 Sep 2020



717-001539-00770-2758

This is your tax invoice for
5 JLN PAPAN #03-05 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
21 Jul 2020 - 18 Aug 2020

Bill Date
19 Aug 2020

Account Type
Domestic

Deposit
\$100.00

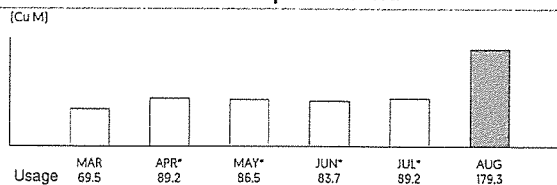
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 179.3 Cu M



\$623.14

GST **\$43.62**

Current Charges: **\$666.76**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$311.21
Payment on 11 Aug 2020 - Thank You	-\$311.21
Outstanding Balance	\$0.00
Current Charges due on 02 Sep 2020 (Wed)	\$666.76

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 02 Sep 2020 **\$666.76**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 18 Aug 2020 : 5005.3	40.0 Cu M	1.2100	48.40	
	139.3 Cu M	1.5200	211.75	
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

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:
02 Sep 2020

Total Amount Payable:
\$666.76

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

Account No 8933487491	Cheque No	Bank:
		Branch:



8933487491

000000066676

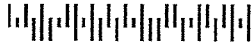


FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

August 2020 Bill
Account No. 8933484928

Total Amount Payable: **\$489.19**

Payment Due: 02 Sep 2020



717-001533-00767-2755

This is your tax invoice for
5 JLN PAPAN #03-06 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
21 Jul 2020 - 18 Aug 2020

Bill Date
19 Aug 2020

Account Type
Domestic

Deposit
\$100.00

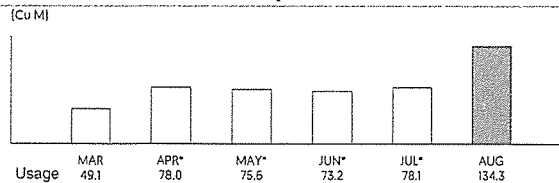
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 134.3 Cu M



\$457.19

GST **\$32.00**

Current Charges: **\$489.19**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$267.40
Payment on 11 Aug 2020 - Thank You	-\$267.40
Outstanding Balance	\$0.00
Current Charges due on 02 Sep 2020 (Wed)	\$489.19

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 02 Sep 2020

\$489.19

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 18 Aug 2020 : 5126.0	40.0 Cu M	1.2100	48.40	
	94.3 Cu M	1.5200	143.34	
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

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:
02 Sep 2020

Total Amount Payable:
\$489.19

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

Account No
8933484928

Cheque No

Bank:

Branch:



8933484928

000000048919

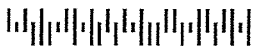


FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

August 2020 Bill
Account No. 8933487509

Total Amount Payable: **\$592.59**

Payment Due: 02 Sep 2020



717-001541-00771-2759

This is your tax invoice for
5 JLN PAPAN #03-07 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
21 Jul 2020 - 18 Aug 2020

Bill Date
19 Aug 2020

Account Type
Domestic

Deposit
\$100.00

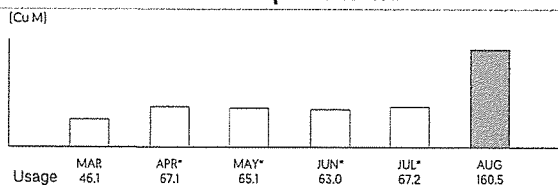
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 160.5 Cu M



\$553.82

GST

\$38.77

Current Charges:
(Inclusive of GST)

\$592.59

Summary of Charges

Balance Brought Forward from Previous Bill	\$224.38
Payment on 11 Aug 2020 - Thank You	-\$224.38
Outstanding Balance	\$0.00
Current Charges due on 02 Sep 2020 (Wed)	\$592.59

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 02 Sep 2020

\$592.59

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 18 Aug 2020 : 4204.9	40.0 Cu M	1.2100	48.40	
	120.5 Cu M	1.5200	183.17	
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

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:
02 Sep 2020

Total Amount Payable:
\$592.59

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

Account No 8933487509	Cheque No	Bank:
		Branch:



8933487509

000000059259



FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

August 2020 Bill
Account No. 8933484936

Total Amount Payable: **\$1,110.69**

Payment Due: 08 Sep 2020



717-000001-00001-0001

This is your tax invoice for
5 JLN PAPAN #03-08 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
21 Jul 2020 - 18 Aug 2020

Bill Date
25 Aug 2020

Account Type
Domestic

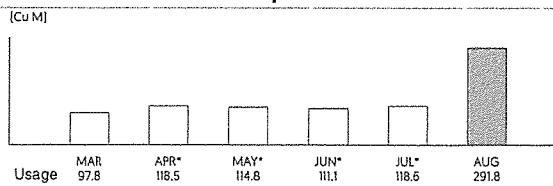
Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 291.8 Cu M



*Estimated month

\$1,038.03

GST **\$72.66**

Current Charges: **\$1,110.69**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$427.23
Payment on 11 Aug 2020 - Thank You	-\$427.23
Outstanding Balance	\$0.00
Current Charges due on 08 Sep 2020 (Tue)	\$1,110.69

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 08 Sep 2020 **\$1,110.69**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 18 Aug 2020 : 6242.2	40.0 Cu M	1.2100	48.40	
	251.8 Cu M	1.5200	382.74	
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

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:
08 Sep 2020

Total Amount Payable:
\$1,110.69

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

Account No 8933484936	Cheque No	Bank:
		Branch:



8933484936

000000111069

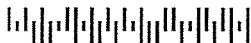


FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

August 2020 Bill
Account No. 8933545082

Total Amount Payable: **\$343.97**

Payment Due: 02 Sep 2020



717-001543-00772-2760

This is your tax invoice for
5 JLN PAPAN #03-09 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
21 Jul 2020 - 18 Aug 2020

Bill Date
19 Aug 2020

Account Type
Domestic

Deposit
\$100.00

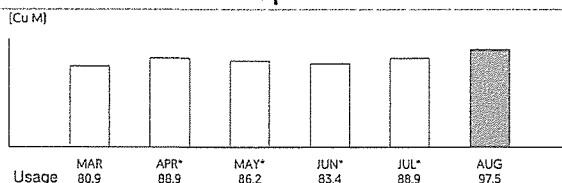
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 97.5 Cu M



\$321.46

GST \$22.51

Current Charges: **\$343.97**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$310.03
Payment on 11 Aug 2020 - Thank You	-\$310.03
Outstanding Balance	\$0.00
Current Charges due on 02 Sep 2020 (Wed)	\$343.97

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 02 Sep 2020

\$343.97

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 18 Aug 2020 : 3876.1	40.0 Cu M	1.2100	48.40	
	57.5 Cu M	1.5200	87.40	
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

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:
02 Sep 2020

Total Amount Payable:
\$343.97

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

Account No
8933545082

Cheque No

Bank:

Branch:



8933545082

000000034397



FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

August 2020 Bill
Account No. 8933545090

Total Amount Payable: **\$646.25**

Payment Due: 02 Sep 2020



717-001545-00773-2761

This is your tax invoice for
5 JLN PAPAN #03-10 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
21 Jul 2020 - 18 Aug 2020

Bill Date
19 Aug 2020

Account Type
Domestic

Deposit
\$100.00

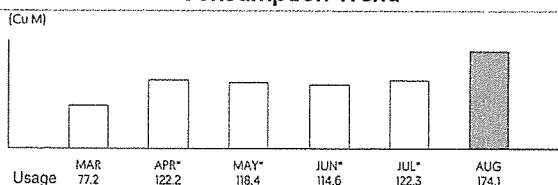
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 174.1 Cu M



\$603.97

GST **\$42.28**

Current Charges: **\$646.25**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$441.83
Payment on 11 Aug 2020 - Thank You	-\$441.83
Outstanding Balance	\$0.00
Current Charges due on 02 Sep 2020 (Wed)	\$646.25

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 02 Sep 2020

\$646.25

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 18 Aug 2020 : 6088.8	40.0 Cu M	1.2100	48.40	
	134.1 Cu M	1.5200	203.83	
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

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:
02 Sep 2020

Total Amount Payable:
\$646.25

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

Account No
8933545090

Cheque No

Bank:

Branch:



8933545090

000000064625



FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

August 2020 Bill
Account No. 8933545108

Total Amount Payable: **\$401.58**

Payment Due: 02 Sep 2020



717-001547-00774-2762

This is your tax invoice for
5 JLN PAPAN #03-11 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
21 Jul 2020 - 18 Aug 2020

Bill Date
19 Aug 2020

Account Type
Domestic

Deposit
\$100.00

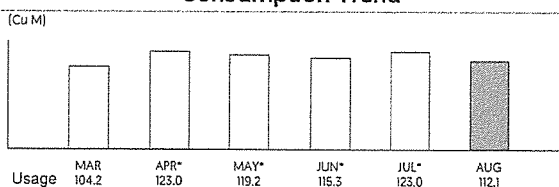
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 112.1 Cu M



\$375.31

GST **\$26.27**

Current Charges: **\$401.58**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$444.58
Payment on 11 Aug 2020 - Thank You	-\$444.58
Outstanding Balance	\$0.00
Current Charges due on 02 Sep 2020 (Wed)	\$401.58

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 02 Sep 2020 **\$401.58**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 18 Aug 2020 : 5225.5	40.0 Cu M	1.2100	48.40	
	72.1 Cu M	1.5200	109.59	
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

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:
02 Sep 2020

Total Amount Payable:
\$401.58

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

Account No
8933545108

Cheque No

Bank:

Branch:



8933545108

000000040158



FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

August 2020 Bill
Account No. 8933545116

Total Amount Payable: **\$0.00**

Payment Due: **08 Sep 2020**



717-000001-00001-0001

This is your tax invoice for
5 JLN PAPAN #03-12 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
21 Jul 2020 - 18 Aug 2020

Bill Date
25 Aug 2020

Account Type
Domestic

Deposit
\$100.00

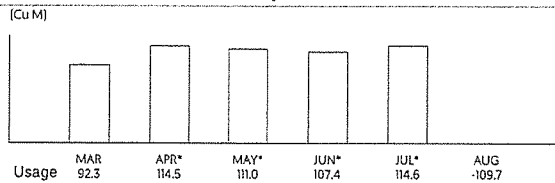
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: -109.7 Cu M



*Estimated month

-\$442.69

GST

-\$30.99

Current Charges:
(Inclusive of GST)

-\$473.68

Summary of Charges

Balance Brought Forward from Previous Bill	\$411.44
Payment on 11 Aug 2020 - Thank You	-\$411.44
Outstanding Balance	\$0.00
Current Charges due on 08 Sep 2020 (Tue)	-\$473.68

This amount will be used to offset your next bill

-\$473.68

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 18 Aug 2020 : 4795.6	40.0 Cu M	1.2100	48.40	
	-149.7 Cu M	1.5200	-227.54	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	-149.7 Cu M	1.1800	-176.65	

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:
08 Sep 2020

Total Amount Payable:
\$0.00

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

Account No 8933545116	Cheque No	Bank:
		Branch:



8933545116

000000000000

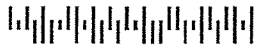


FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

August 2020 Bill
Account No. 8933545124

Total Amount Payable: **\$120.99**

Payment Due: 02 Sep 2020



717-001549-00775-2763

This is your tax invoice for
5 JLN PAPAN #03-13 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
21 Jul 2020 - 18 Aug 2020

Bill Date
19 Aug 2020

Account Type
Domestic

Deposit
\$100.00

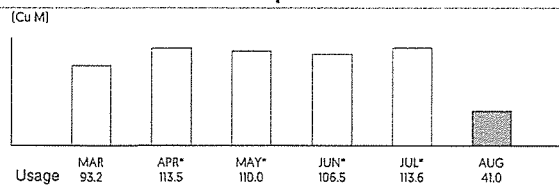
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 41.0 Cu M



\$113.08

GST **\$7.91**

Current Charges: **\$120.99**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$407.50
Payment on 11 Aug 2020 - Thank You	-\$407.50
Outstanding Balance	\$0.00
Current Charges due on 02 Sep 2020 (Wed)	\$120.99

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 02 Sep 2020 **\$120.99**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 18 Aug 2020 : 5273.6	40.0 Cu M	1.2100	48.40	
	1.0 Cu M	1.5200	1.52	
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

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:
02 Sep 2020

Total Amount Payable:
\$120.99

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

Account No 8933545124	Cheque No	Bank:
		Branch:



8933545124

000000012099



FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

August 2020 Bill
Account No. 8933545132

Total Amount Payable: **\$186.13**

Payment Due: 02 Sep 2020



717-001551-00776-2764

This is your tax invoice for
5 JLN PAPAN #03-14 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
21 Jul 2020 - 18 Aug 2020

Bill Date
19 Aug 2020

Account Type
Domestic

Deposit
\$100.00

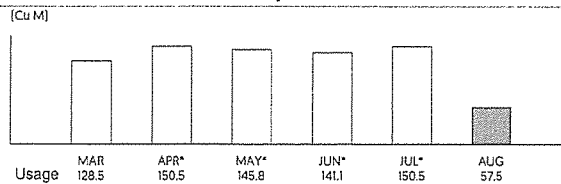
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 57.5 Cu M



\$173.95

*Estimated month

GST **\$12.18**

Current Charges: **\$186.13**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$553.11
Payment on 11 Aug 2020 - Thank You	-\$553.11
Outstanding Balance	\$0.00
Current Charges due on 02 Sep 2020 (Wed)	\$186.13

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 02 Sep 2020 **\$186.13**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 18 Aug 2020 : 5660.9	40.0 Cu M	1.2100	48.40	
	17.5 Cu M	1.5200	26.60	
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

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:
02 Sep 2020

Total Amount Payable:
\$186.13

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

Account No
8933545132

Cheque No

Bank:

Branch:



8933545132

000000018613



FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

August 2020 Bill
Account No. 8933545140

Total Amount Payable: **\$350.68**

Payment Due: 02 Sep 2020



717-001553-00777-2765

This is your tax invoice for
5 JLN PAPAN #07-08 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
21 Jul 2020 - 18 Aug 2020

Bill Date
19 Aug 2020

Account Type
Domestic

Deposit
\$100.00

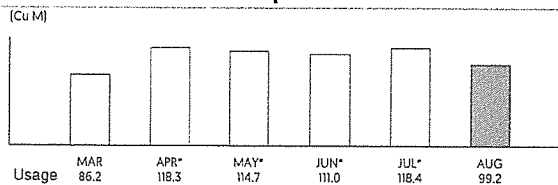
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 99.2 Cu M



*Estimated month

\$327.73

GST **\$22.95**

Current Charges: **\$350.68**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$426.44
Payment on 11 Aug 2020 - Thank You	-\$426.44
Outstanding Balance	\$0.00
Current Charges due on 02 Sep 2020 (Wed)	\$350.68

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 02 Sep 2020 **\$350.68**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 18 Aug 2020 : 4948.4	40.0 Cu M	1.2100	48.40	
	59.2 Cu M	1.5200	89.98	
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:
02 Sep 2020

Total Amount Payable:
\$350.68

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

Account No 8933545140	Cheque No	Bank:
		Branch:



8933545140

000000035068

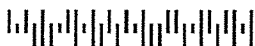


FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

August 2020 Bill
Account No. 8933545157

Total Amount Payable: **\$382.63**

Payment Due: 02 Sep 2020



717-001555-00778-2766

This is your tax invoice for
5 JLN PAPAN #07-09 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
21 Jul 2020 - 18 Aug 2020

Bill Date
19 Aug 2020

Account Type
Domestic

Deposit
\$100.00

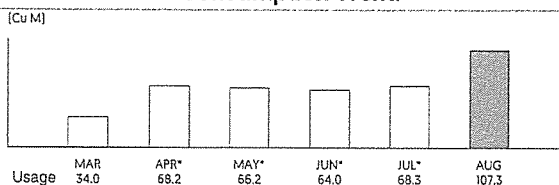
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 107.3 Cu M



\$357.60

GST **\$25.03**

Current Charges: **\$382.63**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$228.73
Payment on 11 Aug 2020 - Thank You	-\$228.73
Outstanding Balance	\$0.00
Current Charges due on 02 Sep 2020 (Wed)	\$382.63

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 02 Sep 2020 **\$382.63**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 18 Aug 2020 : 4060.9	40.0 Cu M	1.2100	48.40	
	67.3 Cu M	1.5200	102.30	
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

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:
02 Sep 2020

Total Amount Payable:
\$382.63

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

Account No
8933545157

Cheque No

Bank:

Branch:



8933545157

000000038263

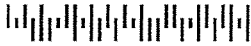


August 2020 Bill
Account No. 8934012199

FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

Total Amount Payable: **\$0.00**

Payment Due: **02 Sep 2020**



717-001557-00779-2767

This is your tax invoice for
5C JLN PAPAN #04-26 WORKERS'
DORMITORY SINGAPORE 619420

Billing Period
21 Jul 2020 - 18 Aug 2020

Bill Date
19 Aug 2020

Account Type
Domestic

Deposit
\$100.00

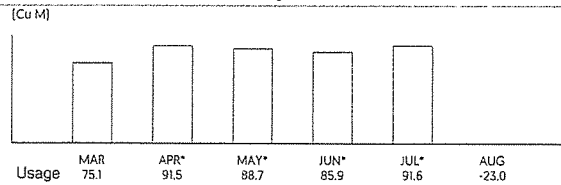
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: -23.0 Cu M



*Estimated month

-\$122.95

GST

-\$8.61

Current Charges:
(Inclusive of GST)

-\$131.56

Summary of Charges

Balance Brought Forward from Previous Bill	\$320.68
Payment on 11 Aug 2020 - Thank You	-\$320.68
Outstanding Balance	\$0.00
Current Charges due on 02 Sep 2020 (Wed)	-\$131.56

This amount will be used to offset your next bill

-\$131.56

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 18 Aug 2020 : 3848.5	40.0 Cu M	1.2100	48.40	
	-63.0 Cu M	1.5200	-95.76	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	-63.0 Cu M	1.1800	-74.34	

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:

02 Sep 2020

Total Amount Payable:

\$0.00

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

Account No 8934012199	Cheque No	Bank:
		Branch:



8934012199

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FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

August 2020 Bill
Account No. 8934414015

Total Amount Payable: **\$420.51**

Payment Due: 02 Sep 2020



717-001559-00780-2768

This is your tax invoice for
5C JLN PAPAN #15-15 WORKERS'
DORMITORY SINGAPORE 619420

Billing Period
21 Jul 2020 - 18 Aug 2020

Bill Date
19 Aug 2020

Account Type
Domestic

Deposit
\$100.00

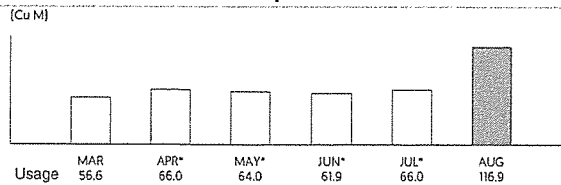
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 116.9 Cu M



\$393.00

GST **\$27.51**

Current Charges: **\$420.51**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$219.65
Payment on 11 Aug 2020 - Thank You	-\$219.65
Outstanding Balance	\$0.00
Current Charges due on 02 Sep 2020 (Wed)	\$420.51

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 02 Sep 2020 **\$420.51**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 18 Aug 2020 : 2716.5	40.0 Cu M	1.2100	48.40	
	76.9 Cu M	1.5200	116.89	
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

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:
02 Sep 2020

Total Amount Payable:
\$420.51

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

Account No 8934414015	Cheque No	Bank:
		Branch:



8934414015

000000042051



August 2020 Bill
Account No. 8935182116

FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

Total Amount Payable: **\$397.64**

Payment Due: 02 Sep 2020



717-001561-00781-2769

This is your tax invoice for
5C JLN PAPAN #16-25 WORKERS'
DORMITORY SINGAPORE 619420

Billing Period
21 Jul 2020 - 18 Aug 2020

Bill Date
19 Aug 2020

Account Type
Domestic

Deposit
\$100.00

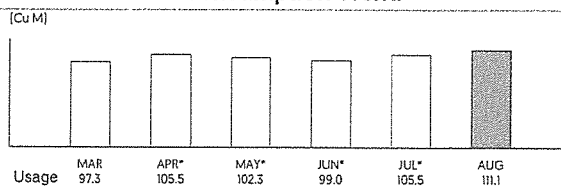
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 111.1 Cu M



*Estimated month

\$371.63

GST

\$26.01

Current Charges:
(Inclusive of GST)

\$397.64

Summary of Charges

Balance Brought Forward from Previous Bill	\$375.53
Payment on 11 Aug 2020 - Thank You	-\$375.53
Outstanding Balance	\$0.00
Current Charges due on 02 Sep 2020 (Wed)	\$397.64

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 02 Sep 2020

\$397.64

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 18 Aug 2020 : 4139.2	40.0 Cu M	1.2100	48.40	
	71.1 Cu M	1.5200	108.07	
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

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:
02 Sep 2020

Total Amount Payable:
\$397.64

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

Account No 8935182116	Cheque No	Bank:
		Branch:



8935182116

000000039764

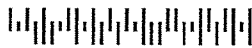


August 2020 Bill
Account No. 8937471061

FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

Total Amount Payable: **\$0.00**

Payment Due: **02 Sep 2020**



717-001563-00782-2770

This is your tax invoice for
5 JLN PAPAN #18-13 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
21 Jul 2020 - 18 Aug 2020

Bill Date
19 Aug 2020

Account Type
Domestic

Deposit
\$100.00

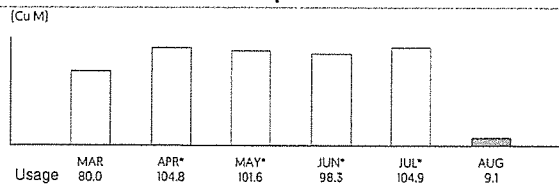
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 9.1 Cu M



-\$4.55

GST **-\$0.32**

Current Charges: **-\$4.87**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$373.16
Payment on 11 Aug 2020 - Thank You	-\$373.16
Outstanding Balance	\$0.00
Current Charges due on 02 Sep 2020 [Wed]	-\$4.87

This amount will be used to offset your next bill **-\$4.87**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 18 Aug 2020 : 3448.9	40.0 Cu M	1.2100	48.40	
	-30.9 Cu M	1.5200	-46.98	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	-30.9 Cu M	1.1800	-36.45	

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:
02 Sep 2020

Total Amount Payable:
\$0.00

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

Account No 8937471061	Cheque No	Bank:
		Branch:



8937471061

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FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

August 2020 Bill
Account No. 8940433793

Total Amount Payable: **\$236.23**

Payment Due: 02 Sep 2020



717-001565-00783-2771

This is your tax invoice for
5C JLN PAPAN #04-22 WORKERS'
DORMITORY SINGAPORE 619420

Billing Period
21 Jul 2020 - 18 Aug 2020

Bill Date
19 Aug 2020

Account Type
Domestic

Deposit
\$100.00

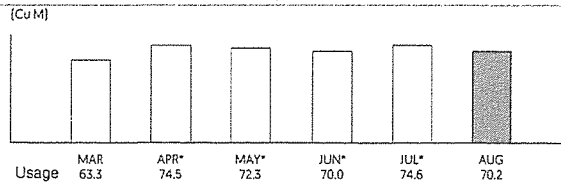
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 70.2 Cu M



\$220.78

GST

\$15.45

Current Charges:
(Inclusive of GST)

\$236.23

Summary of Charges

Balance Brought Forward from Previous Bill	\$253.59
Payment on 11 Aug 2020 - Thank You	-\$253.59
Outstanding Balance	\$0.00
Current Charges due on 02 Sep 2020 (Wed)	\$236.23

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 02 Sep 2020

\$236.23

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 18 Aug 2020 : 4133.0	40.0 Cu M	1.2100	48.40	
	30.2 Cu M	1.5200	45.90	
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

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:

02 Sep 2020

Total Amount Payable:

\$236.23

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

Account No 8940433793	Cheque No	Bank:
		Branch:



8940433793

000000023623