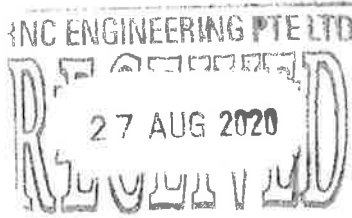




WLC Facilities Services Pte Ltd
45 Ubi Road 1 #05-01 Singapore 408696
Co Reg No: 201524486H |



Tax Invoice

Account No.: P020423-2
RNC ENGINEERING PTE LTD
BLK 102F PASIR PANJANG ROAD #02-09 CITILINK WAREHOUSE COMPLEX
SINGAPORE 118530

Invoice No : P20080473
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		\$ 156.73
Receipt during month - Thank you		\$ (156.73)
Outstanding Balance		\$ -
Total Current Charges due on 13/09/2020		\$ 52.43
Total Amount Payable will be deducted from your bank account		\$ 52.43

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 4094389	Blk 5C, #04-23	20,177	20,427	250kWh	0.1960	\$ 49.00
Total Charges							\$ 49.00
Goods and Service Tax						7%	\$ 3.43
Total Current Charges Inclusive of GST							\$ 52.43

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.)

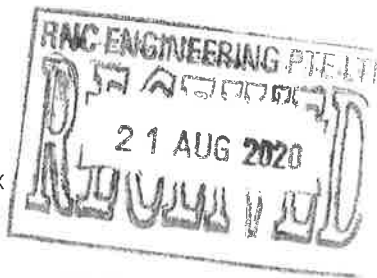
Payment Due on 13 Sep 2020	Invoice No P20080473	Cheque No	Bank / Branch
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Account No.: P020423-2

Total Amount Payable

\$ 52.43

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



Total Amount Payable: **\$783.55**

Payment Due: 02 Sep 2020

This is your tax invoice for
5C JLN PAPAN #04-23 WORKERS'
DORMITORY SINGAPORE 619420



717-000515-00258-3539

Billing Period

21 Jul 2020 - 18 Aug 2020

Bill Date

19 Aug 2020

Account Type

Domestic

Deposit

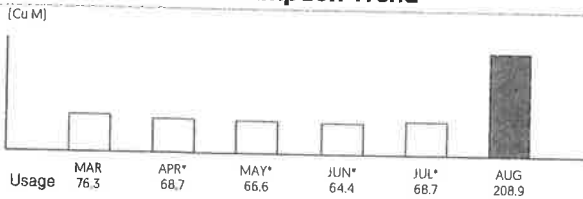
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 208.9 Cu M



\$732.29

*Estimated month

RNC ENGINEERING PTE LTD

Received By:

Site:

Job No.:

Verified By:

Reviewed By:

Approved By:

Remarks:

GST

\$51.26

Current Charges:

\$783.55

(Inclusive of GST)

Summary of Charges

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

\$230.32

-\$230.32

\$0.00

\$783.55

Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 02 Sep 2020

\$783.55

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 18 Aug 2020 : 3803.9	40.0 Cu M	1.2100	48.40	
Waterborne Fee	168.9 Cu M	1.5200	256.74	
	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:

\$783.55

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

Account No 8937280884	Cheque No	Bank:
		Branch:



8937280884

000000078355



昇輝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

*RNC ENGINEERING PTE LTD

TAX INVOICE : AR202008-0310

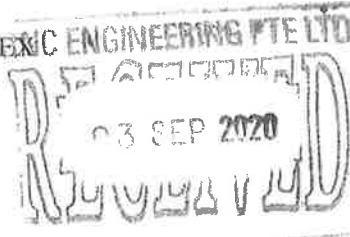
ATTN : DENISE CHIN

DATE : 28/08/2020

102F PASIR PANJANG ROAD

GST REG. NO : 201120846R

#02-09 CITILINK WAREHOUSE COMPLEX
 SINGAPORE 118530



CO. REG. NO : 201120846R

YOUR REF NO : AUG 2020

STAFF ID : JOANNE

TERMS : 30 DAYS

TEL : 62709836

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #04-23 BLK 5C AUG USAGE 2020 USAGE : 12.000 M ³ PREVIOUS READING : 28/07/2020 : 782.000 M ³ LATEST READING : 28/08/2020 : 794.000 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.