



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

Tax Invoice

Account No.: W020516-1
 KOH ALUMINIUM & CONSTRUCTION
 10 ADMIRALTY STREET #02-09 NORTHLINK BUILDING
 SINGAPORE 757695

WAF

Invoice No : WL20030131
 Invoice Date : 16/03/2020
 Payment Due : 03/04/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 15 Feb 2020 to 16 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 86.11
Receipt during month - Thank you	\$ (86.11)
Outstanding Balance	\$ -
Total Current Charges due on 03/04/2020	\$ 103.75
Total Amount Payable will be deducted from your bank account	\$ 103.75

Payment received on or after 14 Mar 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4038587	Blk B, #05-16	20,061	Estimated	400 kWh	0.2424	\$ 96.96
For period: 15/02/2020 - 16/03/2020 (Estimated reading)							
Total Charges							\$ 96.96
Goods and Service Tax							7% \$ 6.79
Total Current Charges Inclusive of GST							\$ 103.75

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

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
 For any enquiries, pls call (65) 6250 6616 Fax 6250 3787

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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 2 Woodlands Sector 2, #01-01, Singapore 737723.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
3 Apr 2020	WL20030131		

Account No.: W020516-1

Total Amount Payable

\$ 103.75

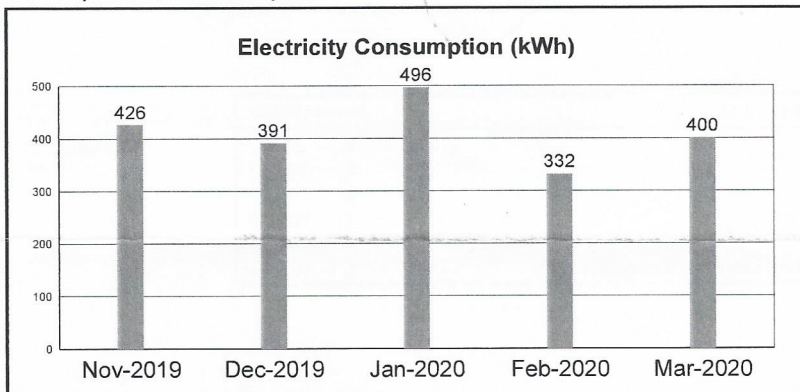
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



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

Tax Invoice

Account No.: W020517-1
KOH ALUMINIUM & CONSTRUCTION
 10 ADMIRALTY STREET #02-09 NORTHLINK BUILDING
 SINGAPORE 757695

WAF

Invoice No : WL20030132
 Invoice Date : 16/03/2020
 Payment Due : 03/04/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 15 Feb 2020 to 16 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 115.42
Receipt during month - Thank you	\$ (115.42)
Outstanding Balance	\$ -
Total Current Charges due on 03/04/2020	\$ 119.31
Total Amount Payable will be deducted from your bank account	\$ 119.31

Payment received on or after 14 Mar 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4706038	Blk B, #05-17	3,260	Estimated	460 kWh	0.2424	\$ 111.50
For period: 15/02/2020 - 16/03/2020 (Estimated reading)							
Total Charges							\$ 111.50
Goods and Service Tax						7%	\$ 7.81
Total Current Charges Inclusive of GST							\$ 119.31

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

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 For any enquiries, pls call (65) 6250 6616 Fax 6250 3787

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 2 Woodlands Sector 2, #01-01, Singapore 737723.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
3 Apr 2020	WL20030132		

Account No.: W020517-1

Total Amount Payable

\$ 119.31

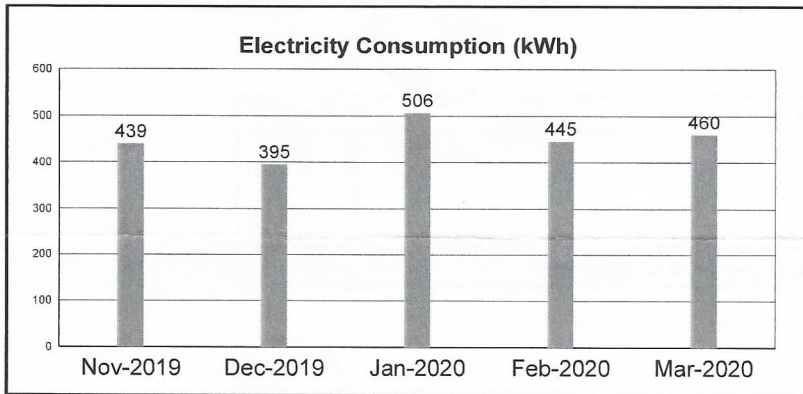
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



昇辉煤气供应私人有限公司
SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg

*KOH ALUMIUM & CONSTRUCTION

ATTN : MR.KOH KENG HUAT
#09-125
168 WOODLANDS STREET 11
730168 SINGAPORE

TAX INVOICE : AR202002-1158
DATE : 28/02/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : FEB 2020
STAFF ID : JOANNE
TERMS : C.O.D.

TEL : 63679186

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-17 BLK B FEBRUARY USAGE 2020 USAGE : 13.000 M ³ PREVIOUS READING : 30/01/2020 : 698.000 M ³ LATEST READING : 28/02/2020 : 711.000 M ³	13.000 M ³	7.31	95.03

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO
"SIN WEI GAS SUPPLY PTE LTD"

TOTAL	95.03
ADD GST 7%	6.65
GRAND-TOTAL	101.68

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.

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



SINWEI
GAS SUPPLY PTE LTD

昇辉煤气供应私人有限公司
SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg

*KOH ALUMIUM & CONSTRUCTION

ATTN : MR.KOH KENG HUAT
#09-125
168 WOODLANDS STREET 11
730168 SINGAPORE

Handwritten signature/initials in a circle, possibly 'WAF'.

TAX INVOICE : AR202002-1152
DATE : 28/02/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : FEB 2020
STAFF ID : JOANNE
TERMS : C.O.D.

TEL : 63679186

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-16 BLK B FEBRUARY USAGE 2020 USAGE : 14.000 M ³ PREVIOUS READING : 30/01/2020 : 782.000 M ³ LATEST READING : 28/02/2020 : 796.000 M ³	14.000 M ³	7.31	102.34

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO
"SIN WEI GAS SUPPLY PTE LTD"

TOTAL	102.34
ADD GST 7%	7.16
GRAND-TOTAL	109.50

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.

SIN WEI GAS SUPPLY PTE LTD

BLK 159 SIN MING ROAD
 #04-04
 AMTECH BUILDING
 SINGAPORE 575625

TEL : 65519048 FAX :

*KOH ALUMIUM & CONSTRUCTION

STATEMENT AS : 28/02/2020

CREDIT TERM : 30 DAYS

PAGING : Page 1 of 1

168 WOODLANDS STREET 11
 #09-125
 SINGAPORE 730168

TEL : 63679186

ATTENTION : MR.KOH KENG HUAT

	INVOICE NUMBER	\$ INVOICE AMOUNT	\$ PAID AMOUNT	\$ PAYABLE AMOUNT
28/02/2020	AR202002-1152 #05-16 BLK B	109.50	0.00	109.50
28/02/2020	AR202002-1158 #05-17 BLK B	101.68	0.00	101.68

TOTAL : 211.18 0.00 211.18

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.

Current	>14 Days	>30 Days	>60 Days	>90 Days
211.18	0.00	0.00	0.00	0.00

KOH ALUMINIUM & CONSTRUCTION
 168 WOODLANDS ST 11
 #09-125
 SINGAPORE 730168



 Total Amount Payable: **\$98.33**


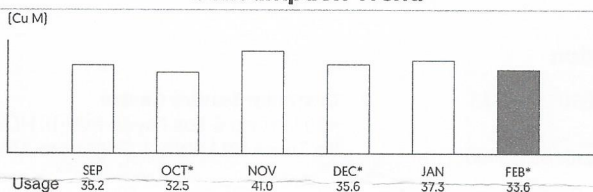
Payment Due: 13 Mar 2020

This is your tax invoice for
 2 WOODLANDS SECTOR 2 #05-16
 WORKERS' DORMITORY SINGAPORE 737723


840-000957-00479-0436

Billing Period 30 Jan 2020 - 27 Feb 2020	Bill Date 28 Feb 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
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Water Services
 by Public Utilities Board
 Usage: 33.6 Cu M

\$91.90

GST	\$6.43
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Current Charges: <small>(Inclusive of GST)</small>	\$98.33
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Summary of Charges

Balance Brought Forward from Previous Bill	\$109.15
Payment on 07 Feb 2020 - Thank You	-\$109.15
Outstanding Balance	\$0.00
Current Charges due on 13 Mar 2020 (Fri)	\$98.33

Total Amount Payable	\$98.33
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Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Feb 2020	33.6 Cu M	1.2100	40.66	
Waterborne Fee	33.6 Cu M	0.9200	30.91	
Water Conservation Tax	\$40.66	50%	20.33	91.90
Subtotal			91.90	91.90

Subtotal:	91.90
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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:
13 Mar 2020

 Total Amount Payable:
\$98.33

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

Account No 8930610822	Cheque No	Bank:
		Branch:



8930610822

000000009833

KOH ALUMINIUM & CONSTRUCTION
168 WOODLANDS ST 11
#09-125
SINGAPORE 730168

✓ (WAH)


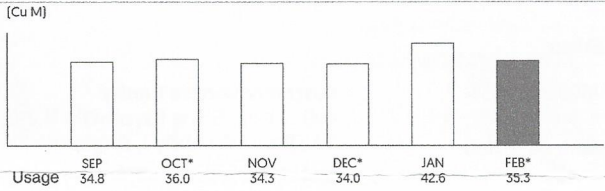
Total Amount Payable: **\$103.31**
Payment Due: 13 Mar 2020

This is your tax invoice for
2 WOODLANDS SECTOR 2 #05-17 WORKERS'
DORMITORY SINGAPORE 737723




840-000959-00480-0437

Billing Period 30 Jan 2020 - 27 Feb 2020
Bill Date 28 Feb 2020
Account Type Domestic
Deposit \$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 35.3 Cu M	 <p>[Cu M]</p> <p>Usage: SEP 34.8, OCT* 36.0, NOV 34.3, DEC* 34.0, JAN 42.6, FEB* 35.3</p> <p>*Estimated month</p>	\$96.55

GST \$6.76
Current Charges: **\$103.31**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$124.66
Payment on 07 Feb 2020 - Thank You	-\$124.66
Outstanding Balance	\$0.00
Current Charges due on 13 Mar 2020 (Fri)	\$103.31
Total Amount Payable	\$103.31

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 27 Feb 2020	35.3 Cu M	1.2100	42.71	
Waterborne Fee	35.3 Cu M	0.9200	32.48	
Water Conservation Tax	\$42.71	50%	21.36	96.55
Subtotal			96.55	96.55
			Subtotal:	96.55

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:
13 Mar 2020

Total Amount Payable:
\$103.31

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

Account No 8931176377	Cheque No	Bank:
		Branch:



8931176377

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