

OGSP ENGINEERING PTE LTD
109 TUAS SOUTH AVE 8
SINGAPORE 637037

Total Amount Payable: **\$396.05**

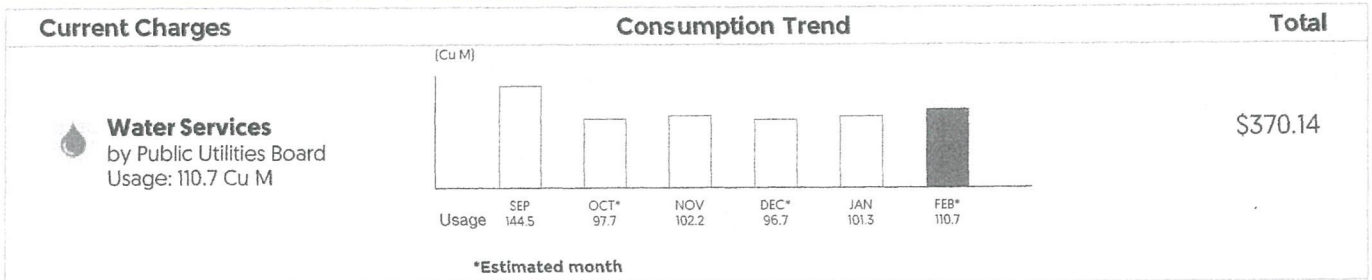
Payment Due: 04 Mar 2020



717-000331-00166-3799

This is your tax invoice for
5 JLN PAPAN #13-12 WORKERS' DORMITORY
SINGAPORE 619396


Billing Period 17 Jan 2020 - 18 Feb 2020	Bill Date 19 Feb 2020	Account Type Domestic	Deposit \$100.00
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GST \$25.91

Current Charges: **\$396.05**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$358.95
Payment on 31 Jan 2020 - Thank You	-\$358.95
Outstanding Balance	\$0.00
Current Charges due on 04 Mar 2020 (Wed)	\$396.05
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 Mar 2020	
	\$396.05

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board Water Estimated on 18 Feb 2020	40.0 Cu M	1.2100	48.40	
	70.7 Cu M	1.5200	107.46	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
			Subtotal:	0.00

SP Services Ltd: Co. Registration No. [I99504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:
04 Mar 2020

Total Amount Payable:
\$396.05

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

Account No 8933060520	Cheque No	Bank:
		Branch:



8933060520

000000039605



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

***OGSP ENGINEERING PTE LTD**

ATTN : MELISSA TAN
109 TUAS SOUTH AVE 8
637037 SINGAPORE

TEL : 67788271

TAX INVOICE : AR202002-0833

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

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-12 BLK 5 FEBRUARY USAGE 2020 USAGE : 30.000 M ³ PREVIOUS READING : 30/01/2020 : 1066.000 M ³ LATEST READING : 28/02/2020 : 1096.000 M ³	30.000 M ³	7.31	219.30

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	219.30
ADD GST 7%	15.35
GRAND-TOTAL	234.65

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



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.: P011312-1
OGSP ENGINEERING PTE LTD
 109 TUAS SOUTH AVE 8
 SINGAPORE 637037

Invoice No : P20020447
Invoice Date : 26/02/2020
Payment Due : 15/03/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 17 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 106.85
Receipt during month - Thank you	\$ (106.85)
Outstanding Balance	\$ -
Total Current Charges due on 15/03/2020	\$ 121.65
Total Amount Payable will be deducted from your bank account	\$ 121.65

Payment received on or after 18 Feb 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 4094446	Blk 5, #13-12	17,559	18,028	469kWh	0.2424	\$ 113.69
For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 113.69
Goods and Service Tax							7% \$ 7.96
Total Current Charges Inclusive of GST							\$ 121.65

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

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
 For any enquiries, pls call (65) 6255 1028 Fax 6250 2261

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
15 Mar 2020	P20020447		

Account No.: P011312-1

Total Amount Payable

\$ 121.65

OGSP ENGINEERING PTE LTD
109 TUAS SOUTH AVE 8
SINGAPORE 637037

Total Amount Payable: **\$332.13**

Payment Due: 04 Mar 2020



717-000333-00167-3800

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

Billing Period
17 Jan 2020 - 18 Feb 2020

Bill Date
19 Feb 2020

Account Type
Domestic

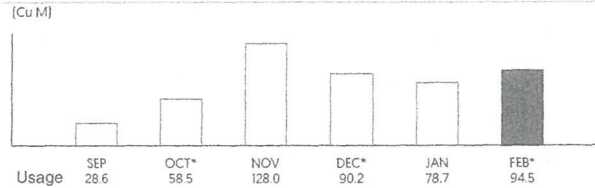
Deposit
\$100.00

Current Charges

Consumption Trend

Total

 **Water Services**
by Public Utilities Board
Usage: 94.5 Cu M



\$310.40

*Estimated month

GST \$21.73


Current Charges: **\$332.13**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$269.77
Payment on 31 Jan 2020 - Thank You	-\$269.77
Outstanding Balance	\$0.00
Current Charges due on 04 Mar 2020 (Wed)	\$332.13

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 Mar 2020 **\$332.13**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 18 Feb 2020	40.0 Cu M	1.2100	48.40	
	54.5 Cu M	1.5200	82.84	
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:
04 Mar 2020

Total Amount Payable:
\$332.13

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

Account No 8933060553	Cheque No	Bank:
		Branch:



8933060553

000000033213



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

*OGSP ENGINEERING PTE LTD

ATTN : MELISSA TAN
109 TUAS SOUTH AVE 8
637037 SINGAPORE

TEL : 67788271

TAX INVOICE : AR202002-0832

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

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-13 BLK 5 FEBRUARY USAGE 2020 USAGE : 24.000 M ³ PREVIOUS READING : 30/01/2020 : 909.000 M ³ LATEST READING : 28/02/2020 : 933.000 M ³	24.000 M ³	7.31	175.44

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	175.44
ADD GST 7%	12.28
GRAND-TOTAL	187.72

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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.: P011313-1
OGSP ENGINEERING PTE LTD
109 TUAS SOUTH AVE 8
SINGAPORE 637037

Invoice No : P20020448
Invoice Date : 26/02/2020
Payment Due : 15/03/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 17 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 85.61
Receipt during month - Thank you	\$ (85.61)
Outstanding Balance	\$ -
Total Current Charges due on 15/03/2020	\$ 97.52
Total Amount Payable will be deducted from your bank account	
	\$ 97.52

Payment received on or after 18 Feb 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 4094448	Blk 5, #13-13	17,742	18,118	376 kWh	0.2424	\$ 91.14
For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 91.14
Goods and Service Tax						7%	\$ 6.38
Total Current Charges Inclusive of GST							\$ 97.52

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

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
For any enquiries, pls call (65) 6255 1028 Fax 6250 2261

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
15 Mar 2020	P20020448		

Account No.: P011313-1

Total Amount Payable

\$ 97.52

OGSP ENGINEERING PTE LTD
 109 TUAS SOUTH AVE 8
 SINGAPORE 637037

 Total Amount Payable: **\$486.03**

Payment Due: 04 Mar 2020

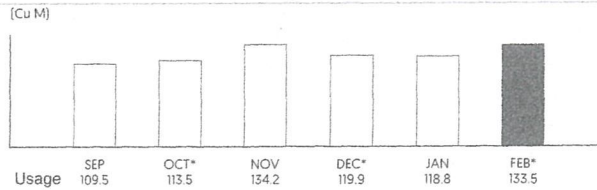


717-000335-00168-3801

This is your tax invoice for
 5 JLN PAPAN #13-14 WORKERS' DORMITORY
 SINGAPORE 619396

Billing Period	Bill Date	Account Type	Deposit
17 Jan 2020 - 18 Feb 2020	19 Feb 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
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Water Services
 by Public Utilities Board
 Usage: 133.5 Cu M

\$454.23

*Estimated month

GST **\$31.80**
Current Charges: **\$486.03**
(Inclusive of GST)
Summary of Charges

Balance Brought Forward from Previous Bill	\$428.02
Payment on 31 Jan 2020 - Thank You	-\$428.02
Outstanding Balance	\$0.00
Current Charges due on 04 Mar 2020 (Wed)	\$486.03

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 Mar 2020 **\$486.03**
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Feb 2020	40.0 Cu M	1.2100	48.40	
	93.5 Cu M	1.5200	142.12	
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:
04 Mar 2020

 Total Amount Payable:
\$486.03

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

Account No 8933060561	Cheque No	Bank:
		Branch:



8933060561

000000048603



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

***OGSP ENGINEERING PTE LTD**

ATTN : MELISSA TAN
109 TUAS SOUTH AVE 8
637037 SINGAPORE

TEL : 67788271

TAX INVOICE : AR202002-0834

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

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-14 BLK 5 FEBRUARY USAGE 2020 USAGE : 37.000 M ³ PREVIOUS READING : 30/01/2020 : 1185.000 M ³ LATEST READING : 28/02/2020 : 1222.000 M ³	37.000 M ³	7.31	270.47

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	270.47
ADD GST 7%	18.93
GRAND-TOTAL	289.40

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



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.: P011314-1
OGSP ENGINEERING PTE LTD
109 TUAS SOUTH AVE 8
SINGAPORE 637037

Invoice No : P20020449
Invoice Date : 26/02/2020
Payment Due : 15/03/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 17 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 132.98
Receipt during month - Thank you	\$ (132.98)
Outstanding Balance	\$ -
Total Current Charges due on 15/03/2020	\$ 150.43
Total Amount Payable will be deducted from your bank account	\$ 150.43

Payment received on or after 18 Feb 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 4094449	Blk 5, #13-14	19,798	20,378	580 kWh	0.2424	\$ 140.59
For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 140.59
Goods and Service Tax						7%	\$ 9.84
Total Current Charges Inclusive of GST							\$ 150.43

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

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
For any enquiries, pls call (65) 6255 1028 Fax 6250 2261

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
15 Mar 2020	P20020449		

Account No.: P011314-1

Total Amount Payable

\$ 150.43

OGSP ENGINEERING PTE LTD
 109 TUAS SOUTH AVE 8
 SINGAPORE 637037

 Total Amount Payable: **\$85.75**


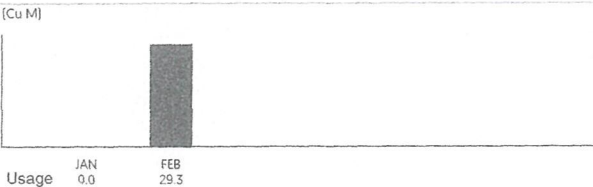
Payment Due: 04 Mar 2020



717-000337-00169-3802


This is your tax invoice for
 5 JLN PAPAN #17-05 WORKERS' DORMITORY
 SINGAPORE 619396

Billing Period	Bill Date	Account Type	Deposit
17 Jan 2020 - 18 Feb 2020	19 Feb 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 29.3 Cu M	 <p>(Cu M)</p> <p>Usage JAN 0.0 FEB 29.3</p>	\$80.14

GST	\$5.61
Current Charges: <small>(Inclusive of GST)</small>	\$85.75

Summary of Charges	
Balance Brought Forward from Previous Bill	\$100.00
Payment on 28 Jan 2020 - Thank You	-\$100.00
Outstanding Balance	\$0.00
Current Charges due on 04 Mar 2020 (Wed)	\$85.75
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 Mar 2020	\$85.75

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board Reading taken on 18 Feb 2020 : 3650.1 Waterborne Fee Water Conservation Tax Subtotal	29.3 Cu M 29.3 Cu M \$35.45	1.2100 0.9200 50%	35.45 26.96 17.73 80.14	80.14 80.14
Subtotal:			80.14	80.14

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. [No receipt will be issued. Please do not send post-dated cheque.]

 Payment Due:
04 Mar 2020

 Total Amount Payable:
\$85.75

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

Account No 8942042527	Cheque No	Bank:
		Branch:



8942042527

000000008575



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

***OGSP ENGINEERING PTE LTD**

ATTN : MELISSA TAN
109 TUAS SOUTH AVE 8
637037 SINGAPORE

TEL : 67788271

TAX INVOICE : AR202002-0852

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

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #17-05 BLK 5 FEBRUARY USAGE 2020 USAGE : 7.000 M ³ PREVIOUS READING : 30/01/2020 : 757.000 M ³ LATEST READING : 28/02/2020 : 764.000 M ³	7.000 M ³	7.31	51.17

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL	51.17
ADD GST 7%	3.58
GRAND-TOTAL	54.75

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



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.: P011705-1
OGSP ENGINEERING PTE LTD
 109 TUAS SOUTH AVE 8
 SINGAPORE 637037

Invoice No : P20020450
 Invoice Date : 26/02/2020
 Payment Due : 15/03/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 17 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ -
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ -
Total Current Charges due on 15/03/2020	\$ 48.25
Total Amount Payable will be deducted from your bank account	\$ 48.25

Payment received on or after 18 Feb 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 4094308	Blk 5, #17-05	19,398	19,584	186kWh	0.2424	\$ 45.09
For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 45.09
Goods and Service Tax						7%	\$ 3.16
Total Current Charges Inclusive of GST							\$ 48.25

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

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
 For any enquiries, pls call (65) 6255 1028 Fax 6250 2261

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
15 Mar 2020	P20020450		

Account No.: P011705-1

Total Amount Payable **\$ 48.25**