



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

Invoice No : P20020368
 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		\$ 98.11
Receipt during month - Thank you		\$ (98.11)
Outstanding Balance		\$ -
Total Current Charges due on 15/03/2020		\$ 122.69
Total Amount Payable will be deducted from your bank account		\$ 122.69

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)
<i>Electricity Services</i>	EA 4094292	Blk 5, #03-01	16,298	16,771	473kWh	0.2424	\$ 114.66
For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 114.66
Goods and Service Tax						7%	\$ 8.03
Total Current Charges Inclusive of GST							\$ 122.69

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	P20020368		

Account No.: P010301-1

Total Amount Payable **\$ 122.69**



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

Invoice No : P20020369
 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		\$ 128.45
Receipt during month - Thank you		\$ (128.45)
Outstanding Balance		\$ -
Total Current Charges due on 15/03/2020		\$ 155.36
Total Amount Payable will be deducted from your bank account		\$ 155.36

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)
<i>Electricity Services</i>	EA 4094291	Blk 5, #03-02	19,717	20,316	599kWh	0.2424	\$ 145.20
For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 145.20
Goods and Service Tax						7%	\$ 10.16
Total Current Charges Inclusive of GST							\$ 155.36

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Payment Due on	Invoice No	Cheque No	Bank / Branch
15 Mar 2020	P20020369		

Account No.: P010302-1

Total Amount Payable **\$ 155.36**



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

Invoice No : P20020370
 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	\$ 95.56
Receipt during month - Thank you	\$ (95.56)
Outstanding Balance	\$ -
Total Current Charges due on 15/03/2020	\$ 105.82
Total Amount Payable will be deducted from your bank account	\$ 105.82

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)
<i>Electricity Services</i>	EA 4094295	Blk 5, #03-03	16,033	16,441	408 kWh	0.2424 \$	98.90
For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 98.90
Goods and Service Tax						7%	\$ 6.92
Total Current Charges Inclusive of GST							\$ 105.82

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Payment Due on 15 Mar 2020	Invoice No P20020370	Cheque No	Bank / Branch
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Account No.: P010303-1

Total Amount Payable **\$ 105.82**



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

Invoice No : P20020371
 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		\$ 108.19
Receipt during month - Thank you		\$ (108.19)
Outstanding Balance		\$ -
Total Current Charges due on 15/03/2020		\$ 139.80
Total Amount Payable will be deducted from your bank account		\$ 139.80

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 4094287	Blk 5, #03-04	19,215	19,754	539kWh	0.2424	\$ 130.65
For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 130.65
Goods and Service Tax						7%	\$ 9.15
Total Current Charges Inclusive of GST							\$ 139.80

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Payment Due on	Invoice No	Cheque No	Bank / Branch
15 Mar 2020	P20020371		

Account No.: P010304-1

Total Amount Payable \$ 139.80



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

Invoice No : P20020372
 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	\$ 97.54
Receipt during month - Thank you	\$ (97.54)
Outstanding Balance	\$ -
Total Current Charges due on 15/03/2020	\$ 120.09
Total Amount Payable will be deducted from your bank account	\$ 120.09

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)
<i>Electricity Services</i>	EA 4094286	Blk 5, #03-05	16,575	17,038	463kWh	0.2424	\$ 112.23
For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 112.23
Goods and Service Tax							7% \$ 7.86
Total Current Charges Inclusive of GST							\$ 120.09

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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 15 Mar 2020	Invoice No P20020372	Cheque No	Bank / Branch
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Account No.: P010305-1

Total Amount Payable \$ 120.09



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

Invoice No : P20020373
 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	\$ 85.79
Receipt during month - Thank you	\$ (85.79)
Outstanding Balance	\$ -
Total Current Charges due on 15/03/2020	\$ 104.79
Total Amount Payable will be deducted from your bank account	\$ 104.79

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 4094294	Blk 5, #03-06	15,620	16,024	404 kWh	0.2424	\$ 97.93
For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 97.93
Goods and Service Tax						7%	\$ 6.86
Total Current Charges Inclusive of GST							\$ 104.79

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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
15 Mar 2020	P20020373		

Account No.: P010306-1

Total Amount Payable **\$ 104.79**



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

Invoice No : P20020374
 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	\$ 91.91
Receipt during month - Thank you	\$ (91.91)
Outstanding Balance	\$ -
Total Current Charges due on 15/03/2020	\$ 118.53
Total Amount Payable will be deducted from your bank account	\$ 118.53

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)
<i>Electricity Services</i>	EA 4094298	Blk 5, #03-07	15,493	15,950	457 kWh	0.2424	\$ 110.78
For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 110.78
Goods and Service Tax						7%	\$ 7.75
Total Current Charges Inclusive of GST							\$ 118.53

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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
15 Mar 2020	P20020374		

Account No.: P010307-1

Total Amount Payable **\$ 118.53**



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

Invoice No : P20020375
 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	\$ 102.27
Receipt during month - Thank you	\$ (102.27)
Outstanding Balance	\$ -
Total Current Charges due on 15/03/2020	\$ 112.31
Total Amount Payable will be deducted from your bank account	\$ 112.31

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 4094290	Blk 5, #03-08	18,270	18,703	433 kWh	0.2424	\$ 104.96
For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 104.96
Goods and Service Tax							7% \$ 7.35
Total Current Charges Inclusive of GST							\$ 112.31

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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
15 Mar 2020	P20020375		

Account No.: P010308-1

Total Amount Payable **\$ 112.31**



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

Invoice No : P20020376
 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	\$ 124.40
Receipt during month - Thank you	\$ (124.40)
Outstanding Balance	\$ -
Total Current Charges due on 15/03/2020	\$ 151.21
Total Amount Payable will be deducted from your bank account	\$ 151.21

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 4094283	Blk 5, #03-09	22,700	23,283	583 kWh	0.2424	\$ 141.32
For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 141.32
Goods and Service Tax						7%	\$ 9.89
Total Current Charges Inclusive of GST							\$ 151.21

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Payment Due on	Invoice No	Cheque No	Bank / Branch
15 Mar 2020	P20020376		

Account No.: P010309-1

Total Amount Payable

\$ 151.21



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

Invoice No : P20020377
 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		\$ 166.17
Receipt during month - Thank you		\$ (166.17)
Outstanding Balance		\$ -
Total Current Charges due on 15/03/2020		\$ 178.44
Total Amount Payable will be deducted from your bank account		\$ 178.44

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 4094282	Blk 5, #03-10	24,476	25,164	688 kWh	0.2424	\$ 166.77
For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 166.77
Goods and Service Tax							7% \$ 11.67
Total Current Charges Inclusive of GST							\$ 178.44

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Payment Due on 15 Mar 2020	Invoice No P20020377	Cheque No	Bank / Branch
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Account No.: P010310-1

Total Amount Payable **\$ 178.44**



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

Invoice No : P20020378
 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	\$ 123.49
Receipt during month - Thank you	\$ (123.49)
Outstanding Balance	\$ -
Total Current Charges due on 15/03/2020	\$ 156.13
Total Amount Payable will be deducted from your bank account	
	\$ 156.13

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 4094299	Blk 5, #03-11	19,123	19,725	602 kWh	0.2424	\$ 145.92
For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 145.92
Goods and Service Tax							7% \$ 10.21
Total Current Charges Inclusive of GST							\$ 156.13

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Payment Due on	Invoice No	Cheque No	Bank / Branch
15 Mar 2020	P20020378		

Account No.: P010311-1

Total Amount Payable

\$ 156.13



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

Invoice No : P20020379
 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		\$ 146.86
Receipt during month - Thank you		\$ (146.86)
Outstanding Balance		\$ -
Total Current Charges due on 15/03/2020		\$ 171.18
Total Amount Payable will be deducted from your bank account		\$ 171.18

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)
<i>Electricity Services</i>	EA 4094300	Blk 5, #03-12	23,838	24,498	660 kWh	0.2424	\$ 159.98
For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 159.98
Goods and Service Tax							7% \$ 11.20
Total Current Charges Inclusive of GST							\$ 171.18

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Payment Due on 15 Mar 2020	Invoice No P20020379	Cheque No	Bank / Branch
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Account No.: P010312-1

Total Amount Payable **\$ 171.18**



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

Invoice No : P20020380
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	\$ 133.22
Receipt during month - Thank you	\$ (133.22)
Outstanding Balance	\$ -
Total Current Charges due on 15/03/2020	\$ 141.61
Total Amount Payable will be deducted from your bank account	\$ 141.61

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 4094288	Blk 5, #03-13	22,588	23,134	546kWh	0.2424	\$ 132.35
For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 132.35
Goods and Service Tax						7%	\$ 9.26
Total Current Charges Inclusive of GST							\$ 141.61

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	P20020380		

Account No.: P010313-1

Total Amount Payable **\$ 141.61**



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

Invoice No : P20020381
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	\$ 150.16
Receipt during month - Thank you	\$ (150.16)
Outstanding Balance	\$ -
Total Current Charges due on 15/03/2020	\$ 180.26
Total Amount Payable will be deducted from your bank account	
	\$ 180.26

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 4094296	Blk 5, #03-14	22,662	23,357	695 kWh	0.2424	\$ 168.47
For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 168.47
Goods and Service Tax						7%	\$ 11.79
Total Current Charges Inclusive of GST							\$ 180.26

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



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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
15 Mar 2020	P20020381		

Account No.: P010314-1

Total Amount Payable

\$ 180.26



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

Invoice No : P20020382
 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	\$ 140.35
Receipt during month - Thank you	\$ (140.35)
Outstanding Balance	\$ -
Total Current Charges due on 15/03/2020	\$ 172.74
Total Amount Payable will be deducted from your bank account	\$ 172.74

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 4094533	Blk 5, #07-08	22,870	23,536	666 kWh	0.2424	\$ 161.44
For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 161.44
Goods and Service Tax							7% \$ 11.30
Total Current Charges Inclusive of GST							\$ 172.74

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:

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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
15 Mar 2020	P20020382		

Account No.: P010708-1

Total Amount Payable

\$ 172.74



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

Invoice No : P20020383
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	\$ 156.96
Receipt during month - Thank you	\$ (156.96)
Outstanding Balance	\$ -
Total Current Charges due on 15/03/2020	\$ 169.10
Total Amount Payable will be deducted from your bank account	
	\$ 169.10

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 4094540	Blk 5, #07-09	24,291	24,943	652 kWh	0.2424	\$ 158.04
For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 158.04
Goods and Service Tax						7%	\$ 11.06
Total Current Charges Inclusive of GST							\$ 169.10

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	P20020383		

Account No.: P010709-1

Total Amount Payable

\$ 169.10



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

Invoice No : P20020386
 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	\$ 135.46
Receipt during month - Thank you	\$ (135.46)
Outstanding Balance	\$ -
Total Current Charges due on 15/03/2020	\$ 178.97
Total Amount Payable will be deducted from your bank account	\$ 178.97

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 4094507	Blk 5C, #04-26	19,654	20,344	690 kWh	0.2424	\$ 167.26
For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 167.26
Goods and Service Tax							7% \$ 11.71
Total Current Charges Inclusive of GST							\$ 178.97

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:
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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
15 Mar 2020	P20020386		

Account No.: P020426-1

Total Amount Payable **\$ 178.97**



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

Invoice No : P20020387
 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		\$ 69.83
Receipt during month - Thank you		\$ (69.83)
Outstanding Balance		\$ -
Total Current Charges due on 15/03/2020		\$ 83.51
Total Amount Payable will be deducted from your bank account		\$ 83.51

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 4094237	Blk 5C, #15-15	9,513	9,835	322kWh	0.2424	\$ 78.05
For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 78.05
Goods and Service Tax							7% \$ 5.46
Total Current Charges Inclusive of GST							\$ 83.51

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

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 For any enquiries, pls call (65) 6255 1028 Fax 6250 2261

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
15 Mar 2020	P20020387		

Account No.: P021515-1

Total Amount Payable **\$ 83.51**



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

Invoice No : P20020388
 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		\$ 91.99
Receipt during month - Thank you		\$ (91.99)
Outstanding Balance		\$ -
Total Current Charges due on 15/03/2020		\$ 90.00
Total Amount Payable will be deducted from your bank account		\$ 90.00

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)
<i>Electricity Services</i>	EA 4094488	Blk 5C, #16-25	12,244	12,591	347kWh	0.2424	\$ 84.11
For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 84.11
Goods and Service Tax							7% \$ 5.89
Total Current Charges Inclusive of GST							\$ 90.00

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
15 Mar 2020	P20020388		

Account No.: P021625-1

Total Amount Payable

\$ 90.00



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

Invoice No : P20020384
 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		\$ 75.82
Receipt during month - Thank you		\$ (75.82)
Outstanding Balance		\$ -
Total Current Charges due on 15/03/2020		\$ 73.92
Total Amount Payable will be deducted from your bank account		\$ 73.92

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 4094431	Blk 5, #18-13	11,424	11,709	285kWh	0.2424	\$ 69.08
For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 69.08
Goods and Service Tax							7% \$ 4.84
Total Current Charges Inclusive of GST							\$ 73.92

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.
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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
15 Mar 2020	P20020384		

Account No.: P011813-2

Total Amount Payable **\$ 73.92**



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

Invoice No : P20020385
 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	\$ 79.70
Receipt during month - Thank you	\$ (79.70)
Outstanding Balance	\$ -
Total Current Charges due on 15/03/2020	\$ 98.56
Total Amount Payable will be deducted from your bank account	\$ 98.56

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 4094551	Blk 5C, #04-22	18,218	18,598	380kWh	0.2424	\$ 92.11
For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 92.11
Goods and Service Tax							7% \$ 6.45
Total Current Charges Inclusive of GST							\$ 98.56

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

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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
15 Mar 2020	P20020385		

Account No.: P020422-1

Total Amount Payable **\$ 98.56**



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

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO
8 TUAS AVENUE 14
638954 SINGAPORE

TEL : 68618766

FAX : 68612766

TAX INVOICE : AR202002-0768

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. #03-01 BLK 5 FEBRUARY USAGE 2020 USAGE : 28.000 M ³ PREVIOUS READING : 30/01/2020 : 1273.000 M ³ LATEST READING : 28/02/2020 : 1301.000 M ³	28.000 M ³	7.31	204.68

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 204.68

ADD GST 7% 14.33

GRAND-TOTAL 219.01

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

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO
8 TUAS AVENUE 14
638954 SINGAPORE

TEL : 68618766

FAX : 68612766

TAX INVOICE : AR202002-0769

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. #03-02 BLK 5 FEBRUARY USAGE 2020 USAGE : 25.000 M ³ PREVIOUS READING : 30/01/2020 : 923.000 M ³ LATEST READING : 28/02/2020 : 948.000 M ³	25.000 M ³	7.31	182.75

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 182.75

ADD GST 7% 12.79

GRAND-TOTAL 195.54

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



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

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO
8 TUAS AVENUE 14
638954 SINGAPORE

TEL : 68618766

FAX : 68612766

TAX INVOICE : AR202002-0770

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. #03-03 BLK 5 FEBRUARY USAGE 2020 USAGE : 21.000 M ³ PREVIOUS READING : 30/01/2020 : 777.000 M ³ LATEST READING : 28/02/2020 : 798.000 M ³	21.000 M ³	7.31	153.51

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 153.51

ADD GST 7% 10.75

GRAND-TOTAL 164.26

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

*FRP PRODUCTS CO PTE LTD

TAX INVOICE : AR202002-0776

ATTN : CATHY TEO
 8 TUAS AVENUE 14
 638954 SINGAPORE

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 : 68618766 FAX : 68612766

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-04 BLK 5 FEBRUARY USAGE 2020 USAGE : 23.000 M ³ PREVIOUS READING : 30/01/2020 : 920.000 M ³ LATEST READING : 28/02/2020 : 943.000 M ³	23.000 M ³	7.31	168.13

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

TOTAL	168.13
ADD GST 7%	11.77
GRAND-TOTAL	179.90

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

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO
 8 TUAS AVENUE 14
 638954 SINGAPORE

TEL : 68618766

FAX : 68612766

TAX INVOICE : AR202002-0772

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. #03-05 BLK 5 FEBRUARY USAGE 2020 USAGE : 18.000 M ³ PREVIOUS READING : 30/01/2020 : 760.000 M ³ LATEST READING : 28/02/2020 : 778.000 M ³	18.000 M ³	7.31	131.58

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 131.58

ADD GST 7% 9.21

GRAND-TOTAL 140.79

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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

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO
8 TUAS AVENUE 14
638954 SINGAPORE

TEL : 68618766

FAX : 68612766

TAX INVOICE : AR202002-0773

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. #03-06 BLK 5 FEBRUARY USAGE 2020 USAGE : 14.000 M ³ PREVIOUS READING : 30/01/2020 : 750.000 M ³ LATEST READING : 28/02/2020 : 764.000 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"

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	102.34
ADD GST 7%	7.16
GRAND-TOTAL	109.50

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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

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO
8 TUAS AVENUE 14
638954 SINGAPORE

TEL : 68618766

FAX : 68612766

TAX INVOICE : AR202002-0779

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. #03-07 BLK 5 FEBRUARY USAGE 2020 USAGE : 17.000 M ³ PREVIOUS READING : 30/01/2020 : 1004.000 M ³ LATEST READING : 28/02/2020 : 1021.000 M ³	17.000 M ³	7.31	124.27

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 124.27

ADD GST 7% 8.70

GRAND-TOTAL 132.97

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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

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO
8 TUAS AVENUE 14
638954 SINGAPORE

TEL : 68618766

FAX : 68612766

TAX INVOICE : AR202002-0780

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. #03-08 BLK 5 FEBRUARY USAGE 2020 USAGE : 17.000 M ³ PREVIOUS READING : 30/01/2020 : 781.000 M ³ LATEST READING : 28/02/2020 : 798.000 M ³	17.000 M ³	7.31	124.27

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	124.27
ADD GST 7%	8.70
GRAND-TOTAL	132.97

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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

*FRP PRODUCTS CO PTE LTD

TAX INVOICE : AR202002-0771

ATTN : CATHY TEO
8 TUAS AVENUE 14
638954 SINGAPORE

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 : 68618766 FAX : 68612766

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-09 BLK 5 FEBRUARY USAGE 2020 USAGE : 21.000 M ³ PREVIOUS READING : 30/01/2020 : 997.000 M ³ LATEST READING : 28/02/2020 : 1018.000 M ³	21.000 M ³	7.31	153.51

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

TOTAL	153.51
ADD GST 7%	10.75
GRAND-TOTAL	164.26

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

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO
8 TUAS AVENUE 14
638954 SINGAPORE

TEL : 68618766

FAX : 68612766

TAX INVOICE : AR202002-0775

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. #03-10 BLK 5 FEBRUARY USAGE 2020 USAGE : 19.000 M ³ PREVIOUS READING : 30/01/2020 : 965.000 M ³ LATEST READING : 28/02/2020 : 984.000 M ³	19.000 M ³	7.31	138.89

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 138.89

ADD GST 7% 9.72

GRAND-TOTAL 148.61

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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

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO
8 TUAS AVENUE 14
638954 SINGAPORE

TEL : 68618766

FAX : 68612766

TAX INVOICE : AR202002-0778

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. #03-11 BLK 5 FEBRUARY USAGE 2020 USAGE : 22.000 M ³ PREVIOUS READING : 30/01/2020 : 902.000 M ³ LATEST READING : 28/02/2020 : 924.000 M ³	22.000 M ³	7.31	160.82

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 160.82
ADD GST 7% 11.26
GRAND-TOTAL 172.08

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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

*FRP PRODUCTS CO PTE LTD

TAX INVOICE : AR202002-0774

ATTN : CATHY TEO
 8 TUAS AVENUE 14
 638954 SINGAPORE

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 : 68618766 FAX : 68612766

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-12 BLK 5 FEBRUARY USAGE 2020 USAGE : 22.000 M ³ PREVIOUS READING : 30/01/2020 : 963.000 M ³ LATEST READING : 28/02/2020 : 985.000 M ³	22.000 M ³	7.31	160.82

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

TOTAL	160.82
ADD GST 7%	11.26
GRAND-TOTAL	172.08

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

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO
8 TUAS AVENUE 14
638954 SINGAPORE

TEL : 68618766

FAX : 68612766

TAX INVOICE : AR202002-0777

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. #03-13 BLK 5 FEBRUARY USAGE 2020 USAGE : 23.000 M ³ PREVIOUS READING : 30/01/2020 : 1079.000 M ³ LATEST READING : 28/02/2020 : 1102.000 M ³	23.000 M ³	7.31	168.13

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 168.13

ADD GST 7% 11.77

GRAND-TOTAL 179.90

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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

*FRP PRODUCTS CO PTE LTD

TAX INVOICE : AR202002-0781

ATTN : CATHY TEO

DATE : 28/02/2020

8 TUAS AVENUE 14

GST REG. NO : 201120846R

638954 SINGAPORE

CO. REG. NO : 201120846R

YOUR REF NO : FEB 2020

STAFF ID : JOANNE

TERMS : C.O.D.

TEL : 68618766

FAX : 68612766

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-14 BLK 5 FEBRUARY USAGE 2020 USAGE : 28.000 M ³ PREVIOUS READING : 30/01/2020 : 1187.000 M ³ LATEST READING : 28/02/2020 : 1215.000 M ³	28.000 M ³	7.31	204.68

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 204.68

ADD GST 7% 14.33

GRAND-TOTAL 219.01

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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

*FRP PRODUCTS CO PTE LTD

TAX INVOICE : AR202002-0817

ATTN : CATHY TEO
8 TUAS AVENUE 14
638954 SINGAPORE

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 : 68618766

FAX : 68612766

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
I. #07-08 BLK 5 FEBRUARY USAGE 2020 USAGE : 29.000 M ³ PREVIOUS READING : 30/01/2020 : 1078.000 M ³ LATEST READING : 28/02/2020 : 1107.000 M ³	29.000 M ³	7.31	211.99

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

TOTAL	211.99
ADD GST 7%	14.84
GRAND-TOTAL	226.83

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

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO
8 TUAS AVENUE 14
638954 SINGAPORE

TAX INVOICE : AR202002-0818

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 : 68618766 FAX : 68612766

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #07-09 BLK 5 FEBRUARY USAGE 2020 USAGE : 21.000 M ³ PREVIOUS READING : 30/01/2020 : 1052.000 M ³ LATEST READING : 28/02/2020 : 1073.000 M ³	21.000 M ³	7.31	153.51

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

TOTAL 153.51
ADD GST 7% 10.75
GRAND-TOTAL 164.26

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

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO
8 TUAS AVENUE 14
638954 SINGAPORE

TEL : 68618766

FAX : 68612766

TAX INVOICE : AR202002-1065

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. #04-26 BLK 5C FEBRUARY USAGE 2020 USAGE : 27.000 M ³ PREVIOUS READING : 30/01/2020 : 1014.000 M ³ LATEST READING : 28/02/2020 : 1041.000 M ³	27.000 M ³	7.31	197.37

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 197.37

ADD GST 7% 13.82

GRAND-TOTAL 211.19

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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

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO
8 TUAS AVENUE 14
638954 SINGAPORE

TEL : 68618766

FAX : 68612766

TAX INVOICE : AR202002-1085

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. #15-15 BLK 5C FEBRUARY USAGE 2020 USAGE : 19.000 M ³ PREVIOUS READING : 30/01/2020 : 656.000 M ³ LATEST READING : 28/02/2020 : 675.000 M ³	19.000 M ³	7.31	138.89

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 138.89

ADD GST 7% 9.72

GRAND-TOTAL 148.61

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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

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO
8 TUAS AVENUE 14
638954 SINGAPORE

TEL : 68618766

FAX : 68612766

TAX INVOICE : AR202002-1098

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. #16-25 BLK 5C FEBRUARY USAGE 2020 USAGE : 18.000 M ³ PREVIOUS READING : 30/01/2020 : 667.000 M ³ LATEST READING : 28/02/2020 : 685.000 M ³	18.000 M ³	7.31	131.58

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	131.58
ADD GST 7%	9.21
GRAND-TOTAL	140.79

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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

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO
 8 TUAS AVENUE 14
 638954 SINGAPORE

TEL : 68618766

FAX : 68612766

TAX INVOICE : AR202002-0858

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. #18-13 BLK 5 FEBRUARY USAGE 2020 USAGE : 17.000 M ³ PREVIOUS READING : 30/01/2020 : 500.000 M ³ LATEST READING : 28/02/2020 : 517.000 M ³	17.000 M ³	7.31	124.27

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 124.27

ADD GST 7% 8.70

GRAND-TOTAL 132.97

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

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO

8 TUAS AVENUE 14

638954 SINGAPORE

TEL : 68618766

FAX : 68612766

TAX INVOICE : AR202002-1063

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. #04-22 BLK 5C FEBRUARY USAGE 2020 USAGE : 17.000 M ³ PREVIOUS READING : 30/01/2020 : 781.000 M ³ LATEST READING : 28/02/2020 : 798.000 M ³	17.000 M ³	7.31	124.27

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	124.27
ADD GST 7%	8.70
GRAND-TOTAL	132.97

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

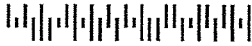


February 2020 Bill
Account No. 8933487459

FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

Total Amount Payable: **\$456.43**

Payment Due: 04 Mar 2020



717-002011-01006-4583

This is your tax invoice for
5 JLN PAPAN #03-01 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: 126.0 Cu M	<p>(Cu M)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>SEP</td> <td>121.4</td> </tr> <tr> <td>OCT*</td> <td>135.8</td> </tr> <tr> <td>NOV</td> <td>132.4</td> </tr> <tr> <td>DEC*</td> <td>130.3</td> </tr> <tr> <td>JAN</td> <td>95.0</td> </tr> <tr> <td>FEB*</td> <td>126.0</td> </tr> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	SEP	121.4	OCT*	135.8	NOV	132.4	DEC*	130.3	JAN	95.0	FEB*	126.0	\$426.57
Month	Usage (Cu M)															
SEP	121.4															
OCT*	135.8															
NOV	132.4															
DEC*	130.3															
JAN	95.0															
FEB*	126.0															

GST \$29.86

Current Charges: **\$456.43**
[Inclusive of GST]

Summary of Charges	
Balance Brought Forward from Previous Bill	\$334.10
Payment on 31 Jan 2020 - Thank You	-\$334.10
Outstanding Balance	\$0.00
Current Charges due on 04 Mar 2020 (Wed)	\$456.43
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 Mar 2020	\$456.43

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	
	86.0 Cu M	1.5200	130.72	
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:
\$456.43

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

000000045643



February 2020 Bill

Account No. 8933484886

FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

Total Amount Payable: **\$628.87**

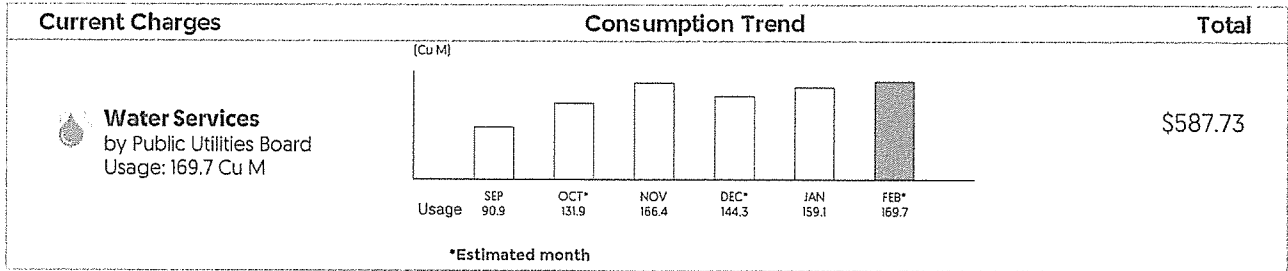
Payment Due: **04 Mar 2020**



717-002003-01002-4579

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

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



GST \$41.14

Current Charges: **\$628.87**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$587.04
Payment on 31 Jan 2020 - Thank You	-\$587.04
Outstanding Balance	\$0.00
Current Charges due on 04 Mar 2020 (Wed)	\$628.87
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 Mar 2020	\$628.87

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	
	129.7 Cu M	1.5200	197.14	
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:
\$628.87

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

000000062887



February 2020 Bill

Account No. 8933487467

FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

Total Amount Payable: **\$578.77**

Payment Due: 04 Mar 2020



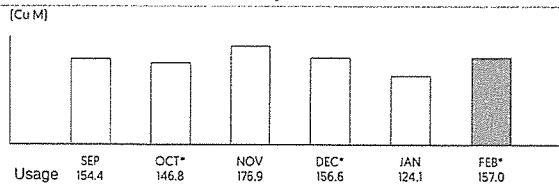
717-002013-01007-4584

This is your tax invoice for
5 JLN PAPAN #03-03 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: 157.0 Cu M



\$540.90

*Estimated month

GST \$37.87

Current Charges: **\$578.77**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$448.93
Payment on 31 Jan 2020 - Thank You	-\$448.93
Outstanding Balance	\$0.00
Current Charges due on 04 Mar 2020 (Wed)	\$578.77

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 Mar 2020 **\$578.77**

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	
	117.0 Cu M	1.5200	177.84	
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:
\$578.77

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

000000057877



February 2020 Bill
Account No. 8933484902

FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

Total Amount Payable: **\$567.71**

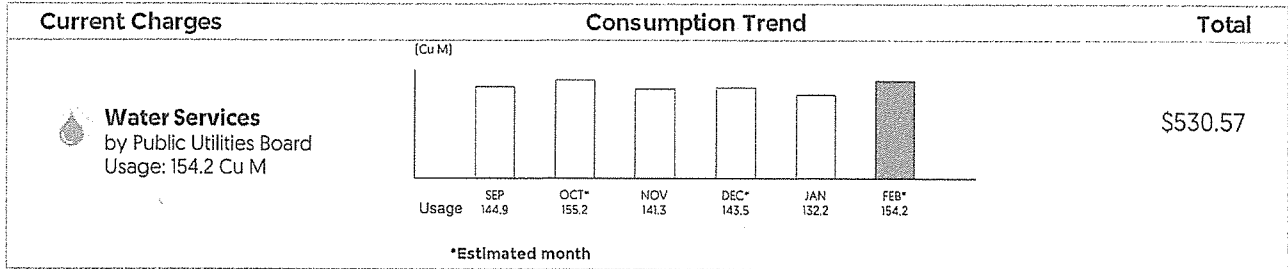
Payment Due: 04 Mar 2020



717-002005-01003-4580

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

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



GST \$37.14

Current Charges: **\$567.71**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$480.89
Payment on 31 Jan 2020 - Thank You	-\$480.89
Outstanding Balance	\$0.00
Current Charges due on 04 Mar 2020 (Wed)	\$567.71
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 Mar 2020	\$567.71

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	
	114.2 Cu M	1.5200	173.58	
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:
\$567.71

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:



8933484902

000000056771



FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

February 2020 Bill
Account No. 8933487491

Total Amount Payable: **\$355.80**

Payment Due: 04 Mar 2020



717-002015-01008-4585

This is your tax invoice for
5 JLN PAPAN #03-05 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: 100.5 Cu M	<p>[Cu M]</p> <table border="1"> <tr> <th>Usage</th> <th>SEP</th> <th>OCT*</th> <th>NOV</th> <th>DEC*</th> <th>JAN</th> <th>FEB*</th> </tr> <tr> <td></td> <td>101.4</td> <td>104.9</td> <td>85.7</td> <td>92.2</td> <td>87.5</td> <td>100.5</td> </tr> </table> <p>*Estimated month</p>	Usage	SEP	OCT*	NOV	DEC*	JAN	FEB*		101.4	104.9	85.7	92.2	87.5	100.5	\$332.52
Usage	SEP	OCT*	NOV	DEC*	JAN	FEB*										
	101.4	104.9	85.7	92.2	87.5	100.5										

GST \$23.28

Current Charges: **\$355.80**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$304.50
Payment on 31 Jan 2020 - Thank You	-\$304.50
Outstanding Balance	\$0.00
Current Charges due on 04 Mar 2020 (Wed)	\$355.80
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 Mar 2020	\$355.80

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	
	60.5 Cu M	1.5200	91.96	
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:
\$355.80

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

000000035580



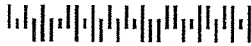
February 2020 Bill

Account No. 8933484928

FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

Total Amount Payable: **\$352.25**

Payment Due: 04 Mar 2020



717-002007-01004-4581

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

Billing Period
17 Jan 2020 - 18 Feb 2020

Bill Date
19 Feb 2020

Account Type
Domestic

Deposit
\$100.00

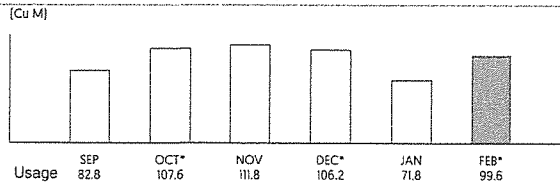
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 99.6 Cu M



\$329.20

GST

\$23.05

Current Charges:
(Inclusive of GST)

\$352.25

Summary of Charges

Balance Brought Forward from Previous Bill	\$242.53
Payment on 31 Jan 2020 - Thank You	-\$242.53
Outstanding Balance	\$0.00
Current Charges due on 04 Mar 2020 (Wed)	\$352.25

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 Mar 2020

\$352.25

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	
	59.6 Cu M	1.5200	90.59	
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:
04 Mar 2020

Total Amount Payable:
\$352.25

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

000000035225

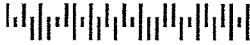


February 2020 Bill
Account No. 8933487509

FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

Total Amount Payable: **\$282.41**

Payment Due: 04 Mar 2020



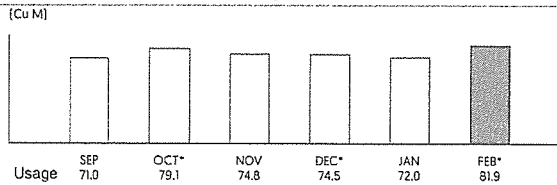
717-002017-01009-4586

This is your tax invoice for
5 JLN PAPAN #03-07 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: 81.9 Cu M



\$263.93

GST \$18.48

Current Charges: **\$282.41**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$243.33
Payment on 31 Jan 2020 - Thank You	-\$243.33
Outstanding Balance	\$0.00
Current Charges due on 04 Mar 2020 (Wed)	\$282.41

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 Mar 2020 **\$282.41**

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	
	41.9 Cu M	1.5200	63.69	
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:
\$282.41

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

000000028241



February 2020 Bill
Account No. 8933484936

FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

Total Amount Payable: **\$464.71**

Payment Due: 04 Mar 2020



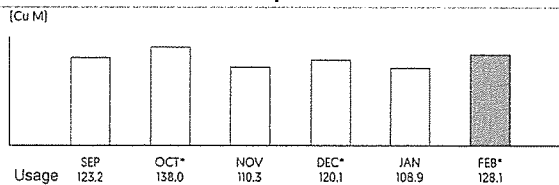
717-002009-01005-4582

This is your tax invoice for
5 JLN PAPAN #03-08 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: 128.1 Cu M



\$434.31

GST \$30.40

Current Charges: **\$464.71**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$388.95
Payment on 31 Jan 2020 - Thank You	-\$388.95
Outstanding Balance	\$0.00
Current Charges due on 04 Mar 2020 (Wed)	\$464.71

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 Mar 2020 **\$464.71**

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	
	88.1 Cu M	1.5200	133.91	
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:
\$464.71

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

000000046471



February 2020 Bill

Account No. 8933545082

FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

Total Amount Payable: **\$308.45**

Payment Due: **04 Mar 2020**



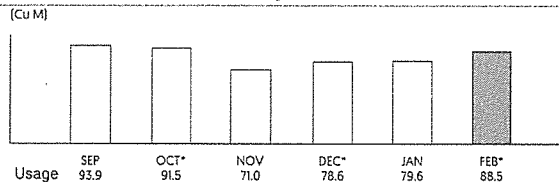
717-002019-01010-4587

This is your tax invoice for
5 JLN PAPAN #03-09 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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Current Charges	Consumption Trend	Total
------------------------	--------------------------	--------------

Water Services
by Public Utilities Board
Usage: 88.5 Cu M



\$288.27

GST \$20.18

Current Charges: **\$308.45**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$273.32
Payment on 31 Jan 2020 - Thank You	-\$273.32
Outstanding Balance	\$0.00
Current Charges due on 04 Mar 2020 (Wed)	\$308.45

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 Mar 2020 **\$308.45**

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	
	48.5 Cu M	1.5200	73.72	
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:
\$308.45

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

000000030845



February 2020 Bill

Account No. 8933545090

FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

Total Amount Payable: **\$574.02**

Payment Due: 04 Mar 2020



717-002021-01011-4588

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

Billing Period
17 Jan 2020 - 18 Feb 2020

Bill Date
19 Feb 2020

Account Type
Domestic

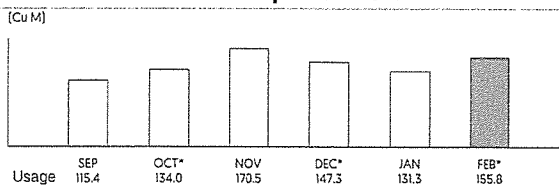
Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 155.8 Cu M



\$536.47

GST \$37.55

Current Charges: **\$574.02**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$477.35
Payment on 31 Jan 2020 - Thank You	-\$477.35
Outstanding Balance	\$0.00
Current Charges due on 04 Mar 2020 (Wed)	\$574.02

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 Mar 2020 **\$574.02**

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	
	115.8 Cu M	1.5200	176.02	
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

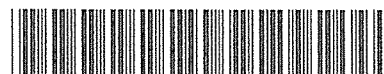
For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. [No receipt will be issued. Please do not send post-dated cheque.]

Payment Due:
04 Mar 2020

Total Amount Payable:
\$574.02

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

000000057402

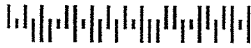


February 2020 Bill
Account No. 8933545108

FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

Total Amount Payable: **\$473.01**

Payment Due: 04 Mar 2020



717-002023-01012-4589

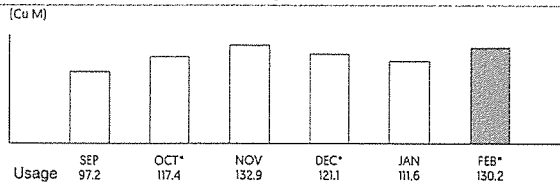
This is your tax invoice for
5 JLN PAPAN #03-11 WORKERS' DORMITORY
SINGAPORE 619396

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: 130.2 Cu M



\$442.06

GST \$30.95

Current Charges: **\$473.01**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$399.61
Payment on 31 Jan 2020 - Thank You	-\$399.61
Outstanding Balance	\$0.00
Current Charges due on 04 Mar 2020 (Wed)	\$473.01

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 Mar 2020 **\$473.01**

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	
	90.2 Cu M	1.5200	137.10	
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:
\$473.01

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

000000047301



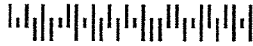
February 2020 Bill

Account No. 8933545116

FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

Total Amount Payable: **\$456.43**

Payment Due: 04 Mar 2020



717-002025-01013-4590

This is your tax invoice for
5 JLN PAPAN #03-12 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: 126.0 Cu M	<p>(Cu M)</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> </thead> <tbody> <tr><td>SEP</td><td>103.5</td></tr> <tr><td>OCT*</td><td>109.7</td></tr> <tr><td>NOV</td><td>116.1</td></tr> <tr><td>DEC*</td><td>108.8</td></tr> <tr><td>JAN</td><td>116.4</td></tr> <tr><td>FEB*</td><td>126.0</td></tr> </tbody> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	SEP	103.5	OCT*	109.7	NOV	116.1	DEC*	108.8	JAN	116.4	FEB*	126.0	\$426.57
Month	Usage (Cu M)															
SEP	103.5															
OCT*	109.7															
NOV	116.1															
DEC*	108.8															
JAN	116.4															
FEB*	126.0															

GST \$29.86

Current Charges: **\$456.43**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$418.56
Payment on 31 Jan 2020 - Thank You	-\$418.56
Outstanding Balance	\$0.00
Current Charges due on 04 Mar 2020 (Wed)	\$456.43
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 Mar 2020	\$456.43

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	
	86.0 Cu M	1.5200	130.72	
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:
\$456.43

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

000000045643



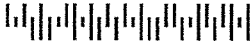
FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

February 2020 Bill

Account No. 8933545124

Total Amount Payable: **\$445.38**

Payment Due: 04 Mar 2020



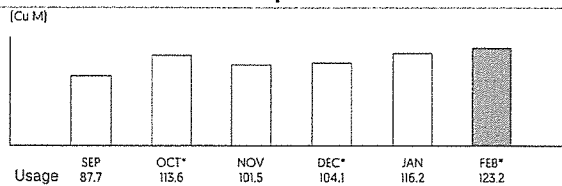
717-002027-01014-4591

This is your tax invoice for
5 JLN PAPAN #03-13 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: 123.2 Cu M



\$416.24

GST \$29.14

Current Charges: **\$445.38**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$417.76
Payment on 31 Jan 2020 - Thank You	-\$417.76
Outstanding Balance	\$0.00
Current Charges due on 04 Mar 2020 (Wed)	\$445.38

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 Mar 2020 **\$445.38**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
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Water Services by Public Utilities Board				
Water Estimated on 18 Feb 2020	40.0 Cu M	1.2100	48.40	
	83.2 Cu M	1.5200	126.46	
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:
\$445.38

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

000000044538

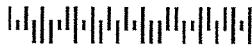


February 2020 Bill
Account No. 8933545132

FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

Total Amount Payable: **\$583.90**

Payment Due: 04 Mar 2020



717-002029-01015-4592

This is your tax invoice for
5 JLN PAPAN #03-14 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: 158.3 Cu M	<p>Usage: SEP 114.3, OCT* 132.1, NOV 160.2, DEC* 141.4, JAN 141.6, FEB* 158.3</p> <p>*Estimated month</p>	\$545.69

GST \$38.21

Current Charges: **\$583.90**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$517.99
Payment on 31 Jan 2020 - Thank You	-\$517.99
Outstanding Balance	\$0.00
Current Charges due on 04 Mar 2020 (Wed)	\$583.90
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 Mar 2020	\$583.90

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	
	118.3 Cu M	1.5200	179.82	
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:
\$583.90

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

000000058390

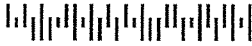


February 2020 Bill
Account No. 8933545140

FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

Total Amount Payable: **\$509.31**

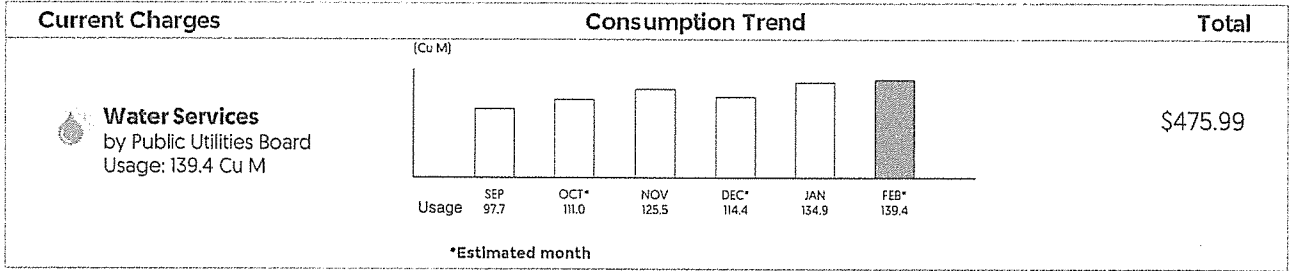
Payment Due: 04 Mar 2020



717-002031-01016-4593

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

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



GST \$33.32

Current Charges: **\$509.31**
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$491.55
Payment on 31 Jan 2020 - Thank You	-\$491.55
Outstanding Balance	\$0.00
Current Charges due on 04 Mar 2020 (Wed)	\$509.31
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 Mar 2020	\$509.31

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	
	99.4 Cu M	1.5200	151.09	
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:
\$509.31

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

000000050931



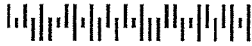
FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

February 2020 Bill

Account No. 8933545157

Total Amount Payable: **\$338.44**

Payment Due: 04 Mar 2020



717-002033-01017-4594

This is your tax invoice for
5 JLN PAPAN #07-09 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: 96.1 Cu M	<p>(Cu M)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>SEP</td> <td>87.4</td> </tr> <tr> <td>OCT*</td> <td>89.4</td> </tr> <tr> <td>NOV</td> <td>90.8</td> </tr> <tr> <td>DEC*</td> <td>87.2</td> </tr> <tr> <td>JAN</td> <td>84.6</td> </tr> <tr> <td>FEB*</td> <td>96.1</td> </tr> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	SEP	87.4	OCT*	89.4	NOV	90.8	DEC*	87.2	JAN	84.6	FEB*	96.1	\$316.30
Month	Usage (Cu M)															
SEP	87.4															
OCT*	89.4															
NOV	90.8															
DEC*	87.2															
JAN	84.6															
FEB*	96.1															

GST \$22.14

Current Charges: **\$338.44**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$293.06
Payment on 31 Jan 2020 - Thank You	-\$293.06
Outstanding Balance	\$0.00
Current Charges due on 04 Mar 2020 (Wed)	\$338.44
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 Mar 2020	\$338.44

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	
	56.1 Cu M	1.5200	85.27	
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:
\$338.44

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

000000033844



February 2020 Bill

Account No. 8934012199

FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

Total Amount Payable: **\$351.46**

Payment Due: 04 Mar 2020



717-002035-01018-4595

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

Billing Period 17 Jan 2020 - 18 Feb 2020	Bill Date 19 Feb 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
Water Services by Public Utilities Board Usage: 99.4 Cu M	<p>Usage: SEP 83.1, OCT* 98.0, NOV 98.2, DEC* 94.9, JAN 82.8, FEB* 99.4</p> <p>*Estimated month</p>	\$328.47

GST \$22.99

Current Charges: **\$351.46**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$285.95
Payment on 31 Jan 2020 - Thank You	-\$285.95
Outstanding Balance	\$0.00
Current Charges due on 04 Mar 2020 (Wed)	\$351.46
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 Mar 2020	\$351.46

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	
	59.4 Cu M	1.5200	90.29	
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:
\$351.46

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

000000035146



February 2020 Bill

Account No. 8934414015

FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

Total Amount Payable: **\$232.28**

Payment Due: 04 Mar 2020



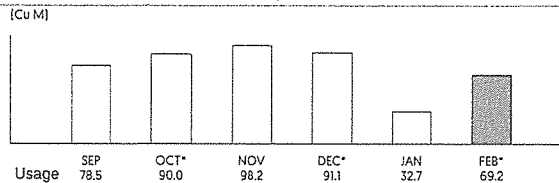
717-002037-01019-4596

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

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: 69.2 Cu M



\$217.09

GST \$15.19

Current Charges: **\$232.28**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$88.24
Payment on 31 Jan 2020 - Thank You	-\$88.24
Outstanding Balance	\$0.00
Current Charges due on 04 Mar 2020 (Wed)	\$232.28

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 Mar 2020 **\$232.28**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
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Water Services by Public Utilities Board				
Water Estimated on 18 Feb 2020	40.0 Cu M	1.2100	48.40	
	29.2 Cu M	1.5200	44.38	
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:
\$232.28

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

000000023228



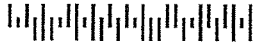
February 2020 Bill

Account No. 8935182116

FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

Total Amount Payable: **\$368.83**

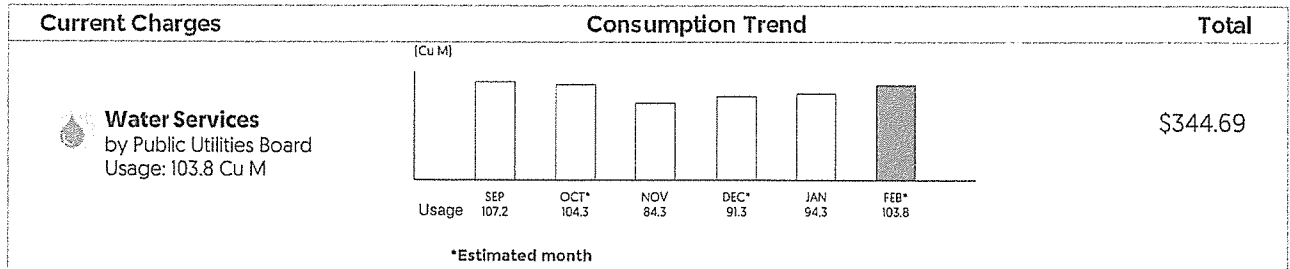
Payment Due: 04 Mar 2020



717-002039-01020-4597

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

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



GST \$24.14

Current Charges: **\$368.83**
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$331.34
Payment on 31 Jan 2020 - Thank You	-\$331.34
Outstanding Balance	\$0.00
Current Charges due on 04 Mar 2020 (Wed)	\$368.83
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 Mar 2020	\$368.83

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	
	63.8 Cu M	1.5200	96.98	
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:
\$368.83

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

000000036883



February 2020 Bill
Account No. 8937471061

FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

Total Amount Payable: **\$431.96**

Payment Due: 04 Mar 2020



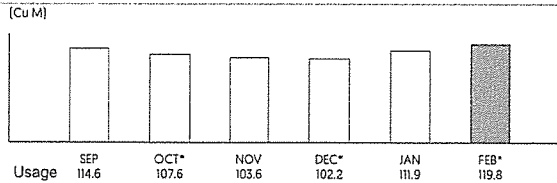
717-002041-01021-4598

This is your tax invoice for
5 JLN PAPAN #18-13 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: 119.8 Cu M



\$403.70

GST \$28.26

Current Charges: **\$431.96**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$400.79
Payment on 31 Jan 2020 - Thank You	-\$400.79
Outstanding Balance	\$0.00
Current Charges due on 04 Mar 2020 (Wed)	\$431.96

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 Mar 2020 **\$431.96**

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	
	79.8 Cu M	1.5200	121.30	
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:
04 Mar 2020

Total Amount Payable:
\$431.96

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

000000043196



February 2020 Bill
Account No. 8940433793

FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

Total Amount Payable: **\$270.17**

Payment Due: 04 Mar 2020



717-002043-01022-4599

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

Billing Period 17 Jan 2020 - 18 Feb 2020	Bill Date 19 Feb 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
Water Services by Public Utilities Board Usage: 78.8 Cu M	<p>Usage: SEP 95.5, OCT* 75.6, NOV 88.6, DEC* 79.5, JAN 61.3, FEB* 78.8</p> <p>*Estimated month</p>	\$252.49

GST \$17.68

Current Charges: **\$270.17**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$201.11
Payment on 31 Jan 2020 - Thank You	-\$201.11
Outstanding Balance	\$0.00
Current Charges due on 04 Mar 2020 (Wed)	\$270.17
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 Mar 2020	\$270.17

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	
	38.8 Cu M	1.5200	58.98	
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]

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Payment Due:
04 Mar 2020

Total Amount Payable:
\$270.17

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

000000027017