



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

Tax Invoice

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

WAF

Invoice No : WL20020131
Invoice Date : 20/02/2020
Payment Due : 09/03/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 17 Jan 2020 to 14 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 126.33
Receipt during month - Thank you	\$ (126.33)
Outstanding Balance	\$ -
Total Current Charges due on 09/03/2020	\$ 86.11
Total Amount Payable will be deducted from your bank account	\$ 86.11

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

Accommodation site: Westlite Dormitory (Woodlands)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4038587	Blk B, #05-16	19,729	20,061	332kWh	0.2424	\$ 80.48
For period: 17/01/2020 - 14/02/2020 (Actual reading taken on 14/02/2020)							
Total Charges							\$ 80.48
Goods and Service Tax							7% \$ 5.63
Total Current Charges Inclusive of GST							\$ 86.11

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

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

For cheque payment:
Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
c/o 2 Woodlands Sector 2, #01-01, Singapore 737723.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	WL20020131		

Account No.: W020516-1

Total Amount Payable \$ 86.11

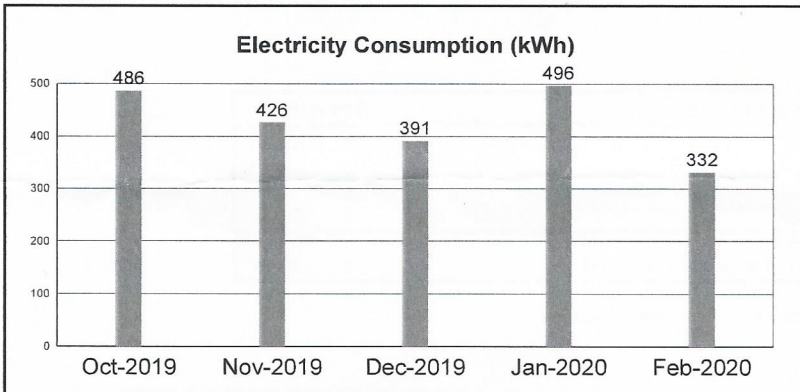
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



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

Tax Invoice

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

V
WAF

Invoice No : WL20020132
 Invoice Date : 20/02/2020
 Payment Due : 09/03/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 17 Jan 2020 to 14 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 128.87
Receipt during month - Thank you	\$ (128.87)
Outstanding Balance	\$ -
Total Current Charges due on 09/03/2020	\$ 115.42
Total Amount Payable will be deducted from your bank account	\$ 115.42

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

Accommodation site: Westlite Dormitory (Woodlands)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4706038	Blk B, #05-17	2,815	3,260	445 kWh	0.2424	\$ 107.87
For period: 17/01/2020 - 14/02/2020 (Actual reading taken on 14/02/2020)							
Total Charges							\$ 107.87
Goods and Service Tax							7% \$ 7.55
Total Current Charges Inclusive of GST							\$ 115.42

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

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

For cheque payment:
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
 c/o 2 Woodlands Sector 2, #01-01, Singapore 737723.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	WL20020132		

Account No.: W020517-1

Total Amount Payable

\$ 115.42

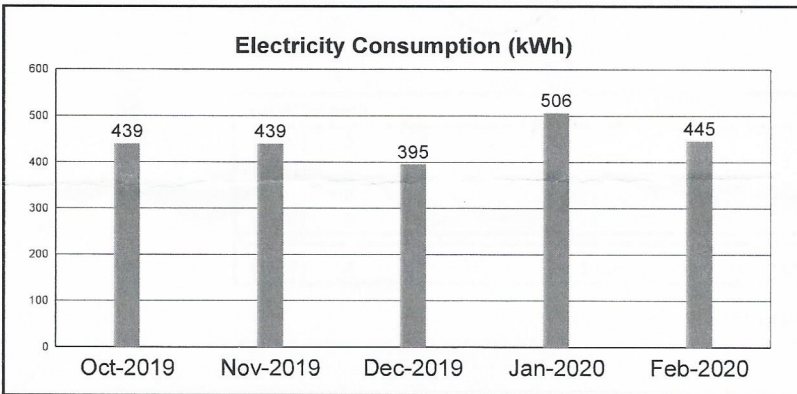
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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

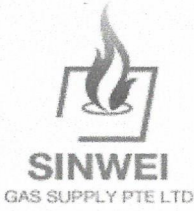
This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



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

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

***KOH ALUMIUM & CONSTRUCTION**

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

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

TEL : 63679186

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

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

TOTAL	95.03
ADD GST 7%	6.65
GRAND-TOTAL	101.68

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

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



SINWEI
GAS SUPPLY PTE LTD

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

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

*KOH ALUMIUM & CONSTRUCTION

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



TAX INVOICE : AR202002-1152

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

TEL : 63679186

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

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

TOTAL	102.34
ADD GST 7%	7.16
GRAND-TOTAL	109.50

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

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

SIN WEI GAS SUPPLY PTE LTD

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

TEL : 65519048 FAX :

*KOH ALUMIUM & CONSTRUCTION

STATEMENT AS : 28/02/2020

168 WOODLANDS STREET 11
 #09-125
 SINGAPORE 730168

CREDIT TERM : 30 DAYS

PAGING : Page 1 of 1

TEL : 63679186

ATTENTION : MR.KOH KENG HUAT

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

TOTAL :	211.18	0.00	211.18
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Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter.

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

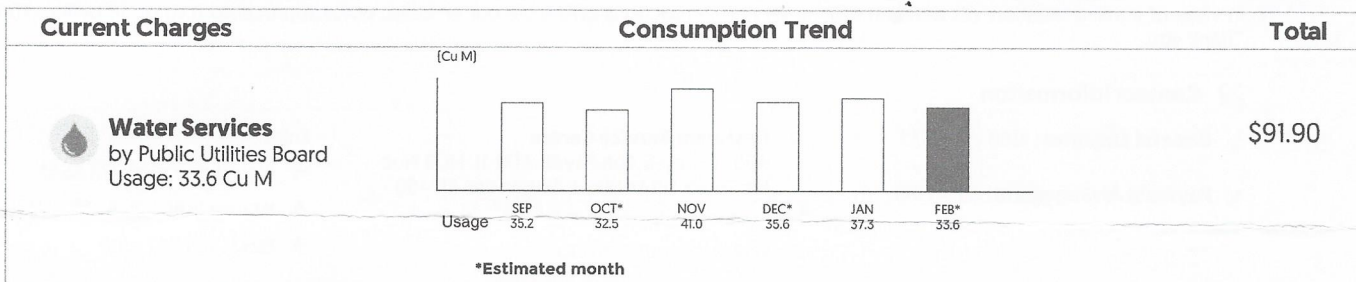
KOH ALUMINIUM & CONSTRUCTION
 168 WOODLANDS ST 11
 #09-125
 SINGAPORE 730168


Total Amount Payable: \$98.33
Payment Due: 13 Mar 2020



840-000957-00479-0436

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

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


GST **\$6.43**
Current Charges: **\$98.33**
(Inclusive of GST)

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

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

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

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

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

Payment Due:
13 Mar 2020
Total Amount Payable:
\$98.33

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

Account No 8930610822	Cheque No	Bank:
		Branch:



8930610822

000000009833



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

Handwritten signature: WAF

February 2020 Bill
Account No. 8931176377

Total Amount Payable: **\$103.31**

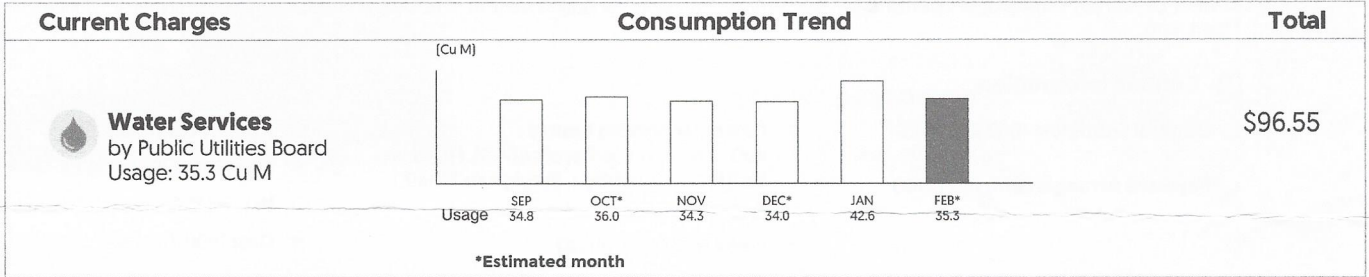
Payment Due: 13 Mar 2020

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



840-000959-00480-0437

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



GST **\$6.76**

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

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

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

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

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

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

Payment Due:
13 Mar 2020

Total Amount Payable:
\$103.31

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

Account No 8931176377	Cheque No	Bank:
		Branch:



8931176377

000000010331

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$96.55	7%	6.76	6.76
Current Charges: (Inclusive of GST)				\$103.31

**Meter Reading**

- We plan to read your meter(s) between 23 Mar 2020 and 29 Mar 2020. To check the identity of our staff, please call 1800 222 2333.

**Notices**

- Payment received on or after 27 Feb 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 15% cash rebates on everyday essentials. Terms apply.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.

**Contact Information****General Enquiries:** 1800 222 2333**Payment Arrangement:** 6671 7100**Customer Service Centre**490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490

customersupport@spgroup.com.sg

www.spgroup.com.sg**Emergency Numbers****Electricity:** 1800 778 8888**Water:** 1800 225 5782 (CALL PUB)**Gas:** 1800 752 1800

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302109D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W)

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

Different payment options with SP Services

Preferred

Recurring PaymentGIRO and DBS/POSB
Everyday credit cards**Internet Banking**DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd**Mobile App**Download SP Utilities mobile app
from Apple Store or Google Play to
pay bills using credit card and get
customer support via live chat.**Self Help Machines**You can pay your bill at SingPost
Self-Service Automated Machines (SAMs),
NETS Self-Service Stations, AXS Stations
and DBS/POSB/OCBC ATMs.**Counter Payment**Cash, NETS, Cashcard payments
can be made at post offices and
7-Eleven stores.Find out other payment options at www.spgroup.com.sgWe may, from time to time, contact you to obtain feedback or inform you about the services and offers of SP Services and its trusted partners. If you do not wish to be contacted, please email us at customersupport@spgroup.com.sg. Please visit www.spgroup.com.sg to read our T&Cs.