



MERLION NDT & HEAT TREATMENT SERVICES (S) PTE. LTD.  
53 TUAS SOUTH AVE 1  
SINGAPORE 637606



840-000695-00348-0316

February 2020 Bill  
Account No. 8930546646

Total Amount Payable: **\$250.09**

Payment Due: 13 Mar 2020

**This is your tax invoice for**  
2 WOODLANDS SECTOR 2 #04-29  
WORKERS' DORMITORY SINGAPORE 737723

**Billing Period**  
30 Jan 2020 - 27 Feb 2020

**Bill Date**  
28 Feb 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend					Total
(Cu M)	SEP	OCT*	NOV	JAN	FEB*	
Usage: 37.5	37.5	63.1	52.9	59.3	53.1	\$157.71
<b>Water Services</b> by Public Utilities Board Usage: 53.1 Cu M						

**\*Estimated month**

APPOINTMENT RESPONSIBILITY	REGION	RATE
Water Services	Central District	2313
Manager	Unit Price Clear	2313
Approver		

23 MAR 2020  
BY: CBZ 681258

Others \$1.30  
GST \$11.08  
**Current Charges:** **\$170.09**  
(Inclusive of GST)

Summary of Charges	Amount (\$)
Balance Brought Forward from Previous Bill	\$193.76
Payment on 26 Feb 2020 - Thank You	-\$113.76
Amount Overdue	\$80.00
Current Charges due on 13 Mar 2020 (Fri)	\$170.09
<b>Total Amount Payable</b>	<b>\$250.09</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 27 Feb 2020	40.0 Cu M	1.2100	48.40	
Waterborne Fee	13.1 Cu M	1.5200	19.91	
	40.0 Cu M	0.9200	36.80	
	13.1 Cu M	1.1800	15.46	
<b>Subtotal:</b>			<b>0.00</b>	

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



MERLION NDT & HEAT TREATMENT SERVICES (S) PTE. LTD.  
53 TUAS SOUTH AVE 1  
SINGAPORE 637606

**February 2020 Bill**  
Account No. 8940020111

Total Amount Payable: **\$201.65**

Payment Due: 13 Mar 2020



840-000697-00349-0317

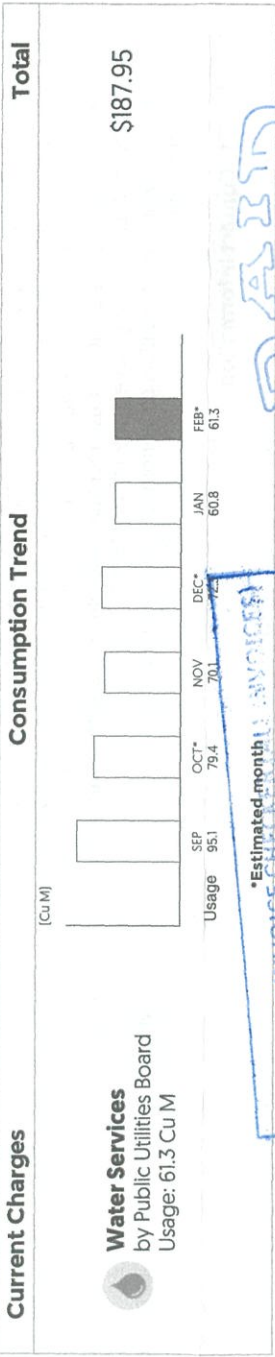
**This is your tax invoice for**  
2 WOODLANDS SECTOR 2 #06-02  
WORKERS' DORMITORY SINGAPORE 737723

**Billing Period**  
30 Jan 2020 - 27 Feb 2020

**Bill Date**  
28 Feb 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00



**INCOMING INVOICE CHECKLIST (ALL INVOICES)**

APPOINTMENT	RESPONSIBILITY	SIGN	DATE
Accountant	Check Calculation	GM	23/2
Unit Preparer			
Approver			

\* Estimated month

**23 MAR 2020**

BY: OCBC 681238

Others \$0.50  
GST \$13.20  
**Current Charges:** **\$201.65**  
(Inclusive of GST)

**Summary of Charges** **Total Amount Payable**

Balance Brought Forward from Previous Bill	\$199.67
Payment on 26 Feb 2020 - Thank You	-\$199.67
Outstanding Balance	\$0.00
Current Charges due on 13 Mar 2020 (Fri)	\$201.65
<b>Total</b>	<b>\$201.65</b>

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 27 Feb 2020	40.0 Cu M	1.2100	48.40	
Waterborne Fee	21.3 Cu M	1.5200	32.38	
	40.0 Cu M	0.9200	36.80	
	21.3 Cu M	1.1800	25.13	
<b>Subtotal:</b>			<b>0.00</b>	

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



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.: W010602-1  
MERLION NDT & HEAT TREATMENT SERVICES (S) PTE LTD  
53 TUAS SOUTH AVENUE 1 TUAS COVE INDUSTRIAL CENTRE  
SINGAPORE 637606

Invoice No : WL20020146  
Invoice Date : 20/02/2020  
Payment Due : 09/03/2020  
Payment mode : GIRO  
Deposit : \$100

SUMMARY OF CHARGES for 17 Jan 2020 to 15 Feb 2020	
	Amount (SGD)
Balance B/F from Previous Bill	\$ 159.17
Receipt during month - Thank you	\$ (159.17)
Outstanding Balance	\$ -
<b>Total Current Charges due on 09/03/2020</b>	<b>\$ 111.27</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 111.27</b>

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 For period: 17/01/2020 - 15/02/2020 (Actual reading taken on 15/02/2020)	LA4706091	Blk A, #06-02	3,458	3,887	429 kWh	0.2424 \$	103.99
<b>Total Charges</b>						<b>7%</b>	<b>\$ 103.99</b>
<b>Goods and Service Tax</b>							<b>\$ 7.28</b>
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 111.27</b>

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 9 Mar 2020	Invoice No WL20020146	Cheque No	Bank / Branch
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Account No.: W010602-1

**Total Amount Payable**

**\$ 111.27**



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.: W020429-1  
MERLION NDT & HEAT TREATMENT SERVICES (S) PTE LTD  
53 TUAS SOUTH AVENUE 1 TUAS COVE INDUSTRIAL CENTRE  
SINGAPORE 637606

Invoice No : WL20020147  
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	\$ 172.47
Receipt during month - Thank you	\$ (172.47)
Outstanding Balance	\$ -
Total Current Charges due on 09/03/2020	\$ 145.77
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 145.77</b>

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)
<b>Electricity Services</b>	L44706036	Blk B, #04-29	3,771	4,333	562 kWh	0.2424 \$	136.23
For period: 17/01/2020 - 14/02/2020 (Actual reading taken on 14/02/2020)							
<b>Total Charges</b>						7% \$	136.23
<b>Goods and Service Tax</b>							9.54
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 145.77</b>

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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 <b>9 Mar 2020</b>	Invoice No <b>WL20020147</b>	Cheque No	Bank / Branch
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Account No.: W020429-1

**Total Amount Payable**

**\$ 145.77**



**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

MERLION NDT & HEAT TREATMENT SERVICES (S) PTE TAX INVOICE : AR202002-0320  
LTD

ATTN : THEINT THEINT TUN / MURUGAN

DATE : 28/02/2020

53 TUAS SOUTH AVENUE 1 TUAS COVE INDUSTRIAL  
CENTRE

GST REG. NO : 201120846R

637606 SINGAPORE

CO. REG. NO : 201120846R

YOUR REF NO : FEB 2020

STAFF ID : JOANNE

TERMS : C.O.D.

TEL : 91465465 FAX : 62613304

DESCRIPTION	QTY	U/PRICE	AMOUNT
1. #06-02 BLK A FEBRUARY USAGE 2020 USAGE : 19.000 M <sup>3</sup> PREVIOUS READING : 30/01/2020 : 651.000 M <sup>3</sup> LATEST READING : 28/02/2020 : 670.000 M <sup>3</sup>	19.000 M <sup>3</sup>	SGD 7.31	SGD 138.89

INCOMING INVOICE CHECKER (ALL INVOICES)			
APPROVEMENT	RESPONSIBILITY	DATE	DATE
AS/ANALYST	Check Calculations	gpk	20/3
MANAGER	Unit Price Check	L	20/3
CSE	Approver		

12 MAR 2020  
BY: DBS 681282

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 138.89  
ADD GST 7% 9.72

**GRAND-TOTAL 148.61**

*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

MERLION NDT & HEAT TREATMENT SERVICES (S) PTE LTD TAX INVOICE : AR202002-1147

ATTN : THEINT THEINT TUN / MURUGAN DATE : 28/02/2020  
53 TUAS SOUTH AVENUE 1 TUAS COVE INDUSTRIAL GST REG. NO : 201120846R  
CENTRE CO. REG. NO : 201120846R  
637606 SINGAPORE YOUR REF NO : FEB 2020  
STAFF ID : JOANNE  
TERMS : C.O.D.

TEL : 91465465 FAX : 62613304

DESCRIPTION	QTY	U/PRICE	AMOUNT
1. #04-29 BLK B FEBRUARY USAGE 2020 USAGE : 22,000 M <sup>3</sup> PREVIOUS READING : 30/01/2020 : 1431.000 M <sup>3</sup> LATEST READING : 28/02/2020 : 1453.000 M <sup>3</sup>	22.000 M <sup>3</sup>	SGD 7.31	SGD 160.82

APPOINTMENT	RESPONSIBILITY	IGN	DATE
Accountant	Check Calculation	<i>[Signature]</i>	12/3
Manager	Unit Price Check	<i>[Signature]</i>	
CEO	Approver		

**PAID**  
12 MAR 2023  
BY: DBS 6812-82

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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