



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

11/3/20
 120200307 AP-00015
RECEIVED
 28 FEB 2020
 Nialang

Tax Invoice

Account No.: P010101-1
MUN SIONG ENGINEERING LIMITED
 35 TUAS ROAD
 SINGAPORE 638496

Invoice No : P20020404
 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 | | \$ 124.44 |
| Receipt during month - Thank you | | \$ (124.44) |
| Outstanding Balance | | \$ - |
| Total Current Charges due on 15/03/2020 | | \$ 182.34 |
| Total Amount Payable will be deducted from your bank account | | \$ 182.34 |

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 4094204 | Blk 5, #01-01 | 18,877 | 19,580 | 703 kWh | 0.2424 | \$ 170.41 |
| For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 170.41 |
| Goods and Service Tax | | | | | | | 7% \$ 11.93 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 182.34 |

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

Feb 2020.
 \$708

PJ-2020-02-303.

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 | P20020404 | | |

Account No.: P010101-1

Total Amount Payable \$ 182.34



BY:

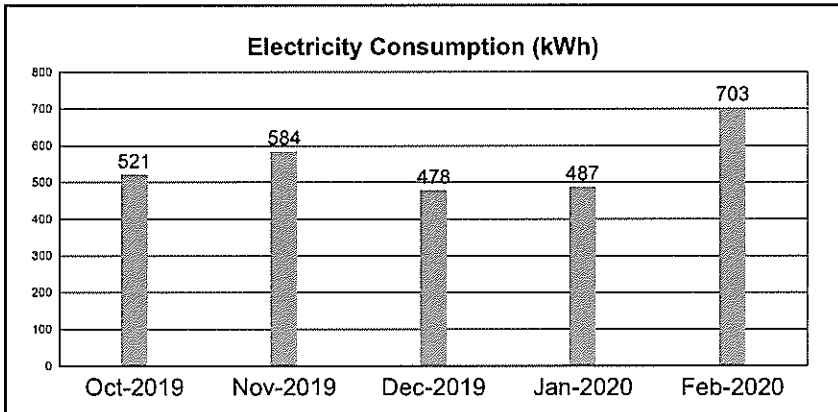
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

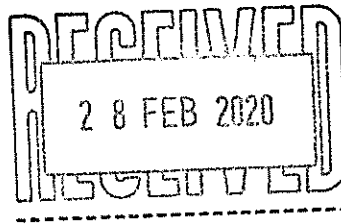
Bar Graph for Past Consumption



**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.: P010102-1
MUN SIONG ENGINEERING LIMITED
 35 TUAS ROAD
 SINGAPORE 638496

Invoice No : P20020405
 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 | | \$ 141.23 |
| Receipt during month - Thank you | | \$ (141.23) |
| Outstanding Balance | | \$ - |
| Total Current Charges due on 15/03/2020 | | \$ 177.66 |
| Total Amount Payable will be deducted from your bank account | | \$ 177.66 |

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 4094207 | Blk 5, #01-02 | 20,272 | 20,957 | 685 kWh | 0.2424 | \$ 166.04 |
| For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 166.04 |
| Goods and Service Tax | | | | | | | 7% \$ 11.62 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 177.66 |

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

February #7808

PJ-2020-02-304.

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 | P20020405 | | |

Account No.: P010102-1

Total Amount Payable \$ 177.66

PAID
 120200307
 BY: _____

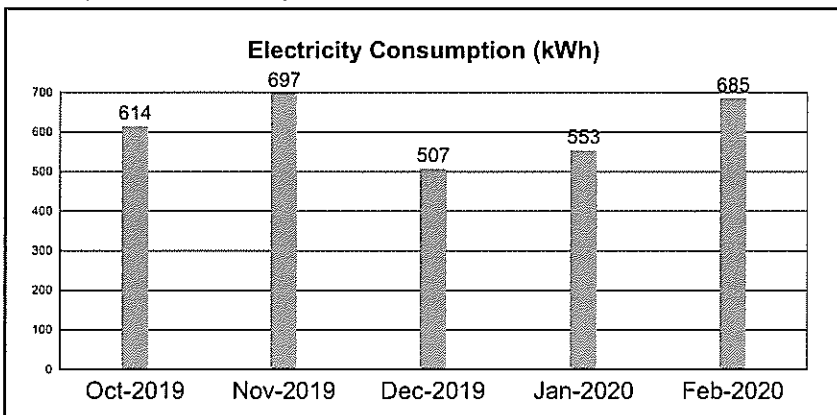
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

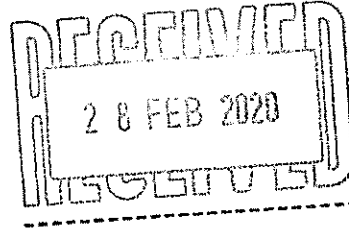
Bar Graph for Past Consumption



**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.: P010103-1
MUN SIONG ENGINEERING LIMITED
 35 TUAS ROAD
 SINGAPORE 638496

Invoice No : P20020406
 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 | \$ 133.04 |
| Receipt during month - Thank you | \$ (133.04) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 15/03/2020 | \$ 134.35 |
| Total Amount Payable will be deducted from your bank account | \$ 134.35 |

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 4094203 | Blk 5, #01-03 | 22,515 | 23,033 | 518kWh | 0.2424 | \$ 125.56 |
| For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 125.56 |
| Goods and Service Tax | | | | | | | 7% \$ 8.79 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 134.35 |

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

Feb 2020
#788

PJ-2020-02-305

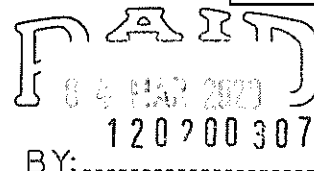
For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
 For any enquiries, pls call (65) 6255 1028 Fax 6250 2261

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 | P20020406 | | |

Account No.: P010103-1

Total Amount Payable **\$ 134.35**



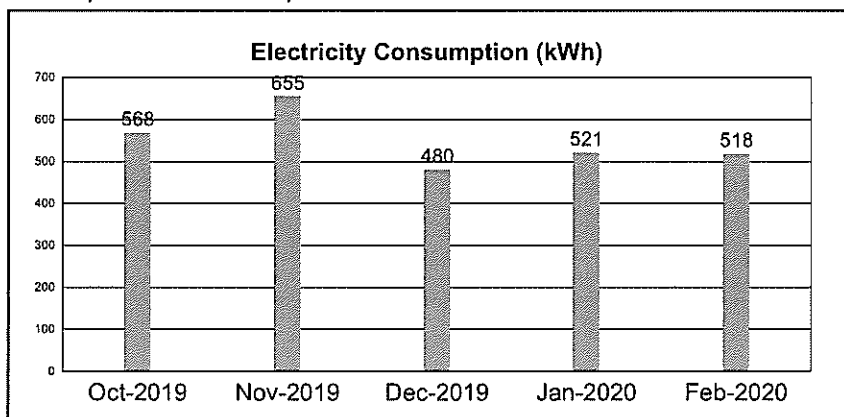
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

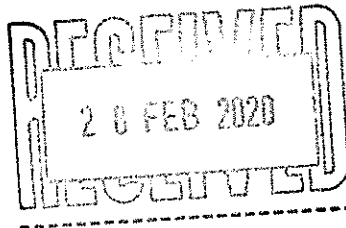
Bar Graph for Past Consumption



**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.: P010104-1
MUN SIONG ENGINEERING LIMITED
 35 TUAS ROAD
 SINGAPORE 638496

Invoice No : P20020407
 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 | \$ 169.46 |
| Receipt during month - Thank you | \$ (169.46) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 15/03/2020 | \$ 173.78 |
| Total Amount Payable will be deducted from your bank account | \$ 173.78 |

Payment received on or after 18 Feb 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

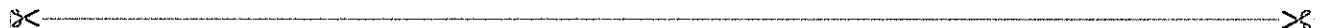
| Current Month Charges | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
|---|------------------|-----------------|--------------------|--------------------|-------------|------------|------------------|
| Electricity Services | EA 4094218 | Blk 5, #01-04 | 25,461 | 26,131 | 670kWh | 0.2424 | \$ 162.41 |
| For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 162.41 |
| Goods and Service Tax | | | | | | | 7% \$ 11.37 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 173.78 |

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

Feb 2020
#7808

PJ-2020-02-306

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

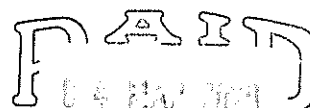


For cheque payment:
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
 c/o 5C Jalan Papan #02-29, Singapore 619420.
 (No receipt will be issued. Please do not send post-dated cheque.)

| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 15 Mar 2020 | P20020407 | | |

Account No.: P010104-1

Total Amount Payable **\$ 173.78**



BY: 120200307

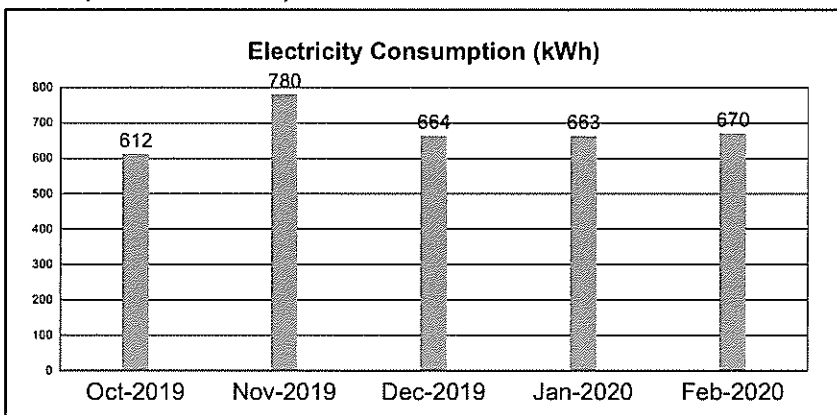
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

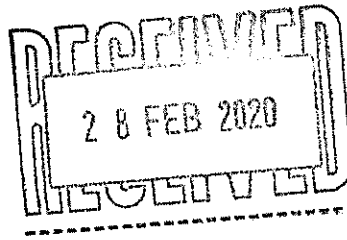
Bar Graph for Past Consumption



**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.: P010106-1
MUN SIONG ENGINEERING LIMITED
 35 TUAS ROAD
 SINGAPORE 638496

Invoice No : P20020408
 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 | | \$ 140.96 |
| Receipt during month - Thank you | | \$ (140.96) |
| Outstanding Balance | | \$ - |
| Total Current Charges due on 15/03/2020 | | \$ 174.56 |
| Total Amount Payable will be deducted from your bank account | | \$ 174.56 |

Payment received on or after 18 Feb 2020 may not be included in this bill

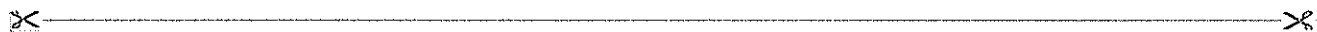
Accommodation site: Centurion – Lian Beng (Papan)

| Current Month Charges | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
|---|------------------|-----------------|--------------------|--------------------|-------------|------------|------------------|
| Electricity Services | EA 4094206 | Blk 5, #01-06 | 20,482 | 21,155 | 673kWh | 0.2424 | \$ 163.14 |
| For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 163.14 |
| Goods and Service Tax | | | | | | | 7% \$ 11.42 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 174.56 |

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

February #788
PJ-2020-02 307.

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

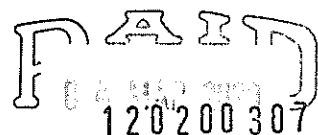


For cheque payment:
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
 c/o 5C Jalan Papan #02-29, Singapore 619420.
 (No receipt will be issued. Please do not send post-dated cheque.)

| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 15 Mar 2020 | P20020408 | | |

Account No.: P010106-1

Total Amount Payable \$ 174.56



BY:

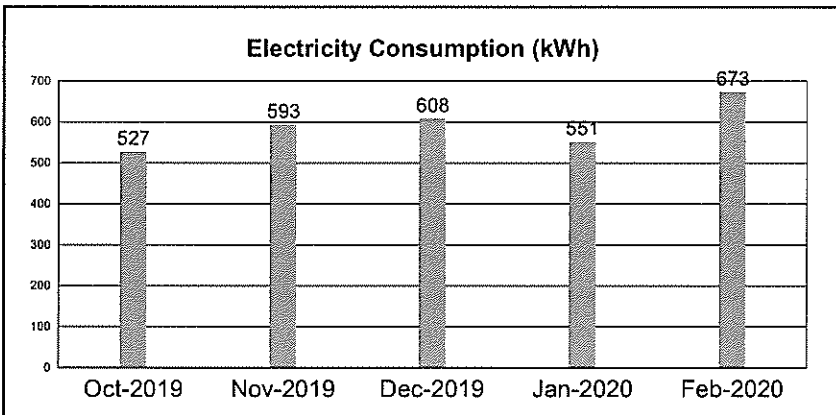
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

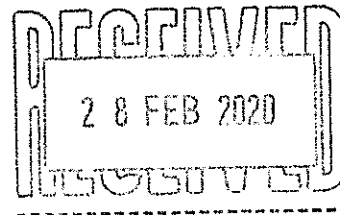
Bar Graph for Past Consumption



***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.: P010109-1
MUN SIONG ENGINEERING LIMITED
 35 TUAS ROAD
 SINGAPORE 638496

Invoice No : P20020409
 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 | \$ 145.17 |
| Receipt during month - Thank you | \$ (145.17) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 15/03/2020 | \$ 137.21 |
| Total Amount Payable will be deducted from your bank account | \$ 137.21 |

Payment received on or after 18 Feb 2020 may not be included in this bill

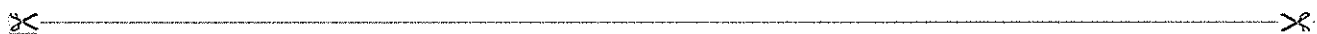
Accommodation site: Centurion – Lian Beng (Papan)

| Current Month Charges | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
|---|------------------|-----------------|--------------------|--------------------|-------------|------------|------------------|
| Electricity Services | EA 4094214 | Blk 5, #01-09 | 20,827 | 21,356 | 529kWh | 0.2424 | \$ 128.23 |
| For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 128.23 |
| Goods and Service Tax | | | | | | | 7% \$ 8.98 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 137.21 |

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

PJ-2020-02-508 *February #7808*

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 | P20020409 | | |

Account No.: P010109-1

Total Amount Payable \$ 137.21
 04 MAR 2020
 BY: 120.200.307

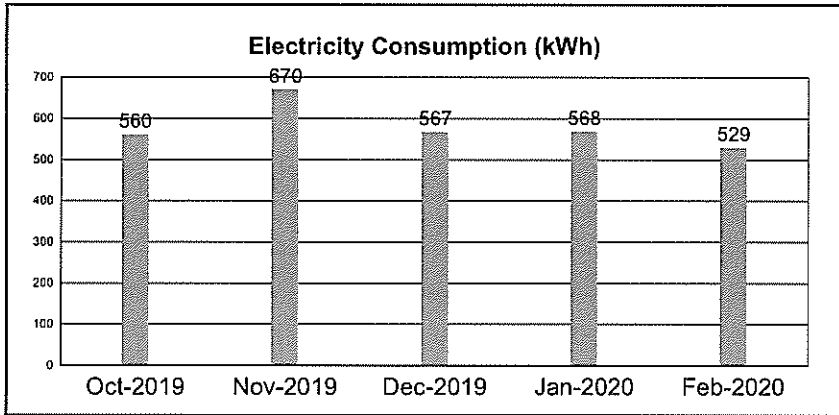
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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

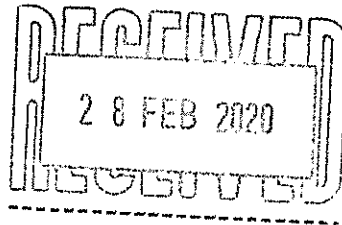
This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

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.: P010111-1
MUN SIONG ENGINEERING LIMITED
 35 TUAS ROAD
 SINGAPORE 638496

Invoice No : P20020410
 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 | \$ 109.33 |
| Receipt during month - Thank you | \$ (109.33) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 15/03/2020 | \$ 139.28 |
| Total Amount Payable will be deducted from your bank account | \$ 139.28 |

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 4094215 | Blk 5, #01-11 | 16,200 | 16,737 | 537kWh | 0.2424 | \$ 130.17 |
| For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 130.17 |
| Goods and Service Tax | | | | | | | 7% \$ 9.11 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 139.28 |

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

febr 2020
#7808
210.
PJ-2020-02-309.

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 | P20020410 | | |

Account No.: P010111-1

Total Amount Payable **\$ 139.28**

PAID
04 MAR 2020
 BY: 120200307

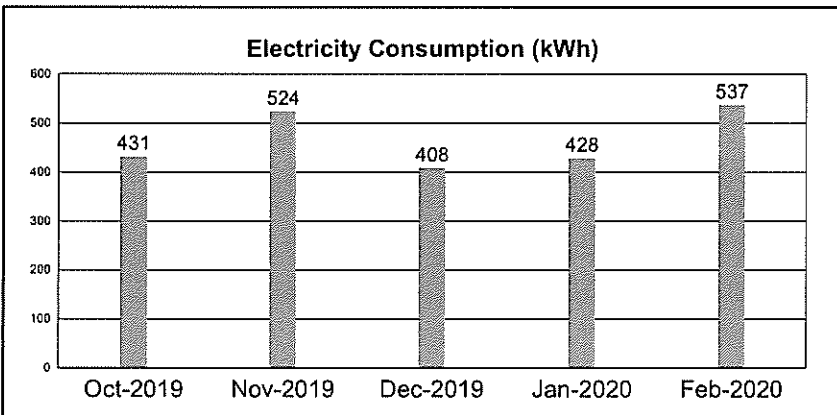
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

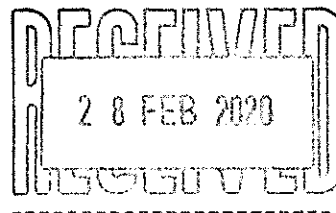
Bar Graph for Past Consumption



**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.: P010112-1
MUN SIONG ENGINEERING LIMITED
 35 TUAS ROAD
 SINGAPORE 638496

Invoice No : P20020411
 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 | \$ 127.57 |
| Receipt during month - Thank you | \$ (127.57) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 15/03/2020 | \$ 160.55 |
| Total Amount Payable will be deducted from your bank account | \$ 160.55 |

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 4094211 | Blk 5, #01-12 | 15,980 | 16,599 | 619kWh | 0.2424 | \$ 150.05 | |
| For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020) | | | | | | | | |
| Total Charges | | | | | | | \$ | 150.05 |
| Goods and Service Tax | | | | | | | 7% | \$ 10.50 |
| Total Current Charges Inclusive of GST | | | | | | | \$ | 160.55 |

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

February #788

PJ-2020-02-311

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 | P20020411 | | |

Account No.: P010112-1

Total Amount Payable \$ 160.55

PAID
 04 MAR 2020
 BY: 120200307

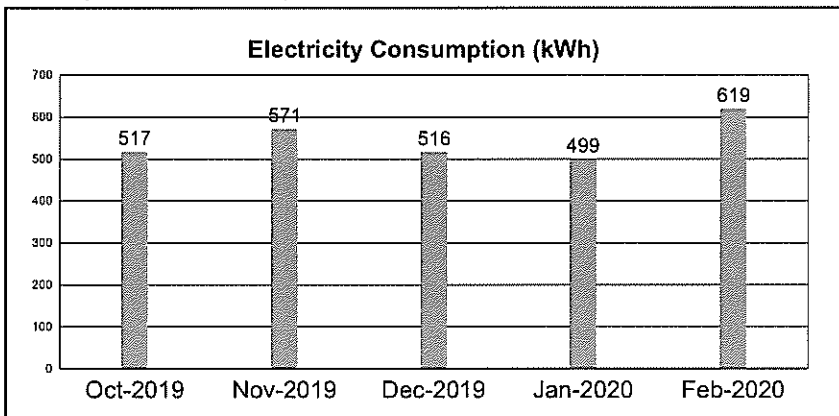
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

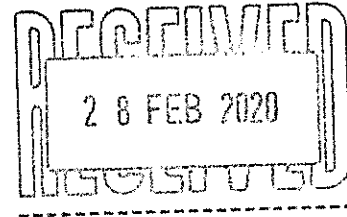
Bar Graph for Past Consumption



**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.: P010113-1
MUN SIONG ENGINEERING LIMITED
 35 TUAS ROAD
 SINGAPORE 638496

Invoice No : P20020412
 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 | | \$ 114.13 |
| Receipt during month - Thank you | | \$ (114.13) |
| Outstanding Balance | | \$ - |
| Total Current Charges due on 15/03/2020 | | \$ 154.84 |
| Total Amount Payable will be deducted from your bank account | | \$ 154.84 |

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 4094208 | Blk 5, #01-13 | 18,925 | 19,522 | 597 kWh | 0.2424 | \$ 144.71 |
| For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 144.71 |
| Goods and Service Tax | | | | | | | 7% \$ 10.13 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 154.84 |

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

Feb 2020
#7808

PJ-2020-02-312.

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 | P20020412 | | |

Account No.: P010113-1

Total Amount Payable **\$ 154.84**

PAID
 04 MAR 2020
 BY: 120200307

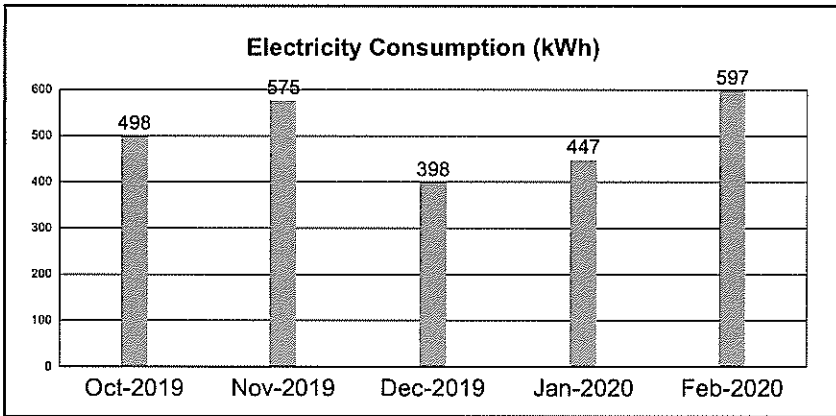
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

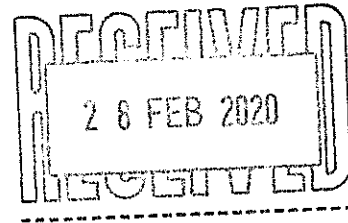
Bar Graph for Past Consumption



**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.: P010201-1
MUN SIONG ENGINEERING LIMITED
 35 TUAS ROAD
 SINGAPORE 638496

Invoice No : P20020413
 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 | \$ 98.93 |
| Receipt during month - Thank you | \$ (98.93) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 15/03/2020 | \$ 120.61 |
| Total Amount Payable will be deducted from your bank account | \$ 120.61 |

Payment received on or after 18 Feb 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

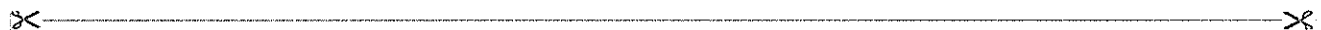
| Current Month Charges | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
|---|------------------|-----------------|--------------------|--------------------|-------------|------------|------------------|
| Electricity Services | EA 4094213 | Blk 5, #02-01 | 15,907 | 16,372 | 465 kWh | 0.2424 | \$ 112.72 |
| For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 112.72 |
| Goods and Service Tax | | | | | | | 7% \$ 7.89 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 120.61 |

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

*Feb 2020
\$788*

PJ-2020-02-313.

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 | P20020413 | | |

Account No.: P010201-1

Total Amount Payable \$ 120.61



BY: 120200307

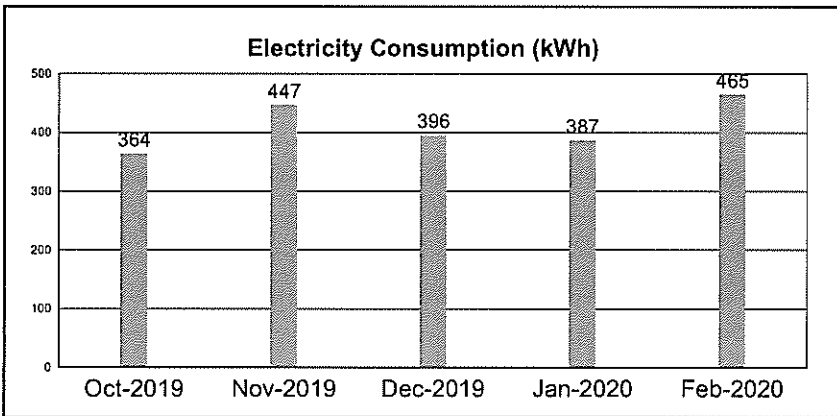
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

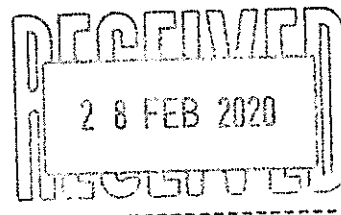
Bar Graph for Past Consumption



***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.: P010202-1
MUN SIONG ENGINEERING LIMITED
 35 TUAS ROAD
 SINGAPORE 638496

Invoice No : P20020414
 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 | \$ 139.19 |
| Receipt during month - Thank you | \$ (139.19) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 15/03/2020 | \$ 107.37 |
| Total Amount Payable will be deducted from your bank account | \$ 107.37 |

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 4094217 | Blk 5, #02-02 | 17,259 | 17,673 | 414kWh | 0.2424 | \$ 100.35 |
| For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 100.35 |
| Goods and Service Tax | | | | | | | 7% \$ 7.02 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 107.37 |

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

Feb 2020 #7808

JS 2020-02-314

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 | P20020414 | | |

Account No.: P010202-1

Total Amount Payable **\$ 107.37**



BY:

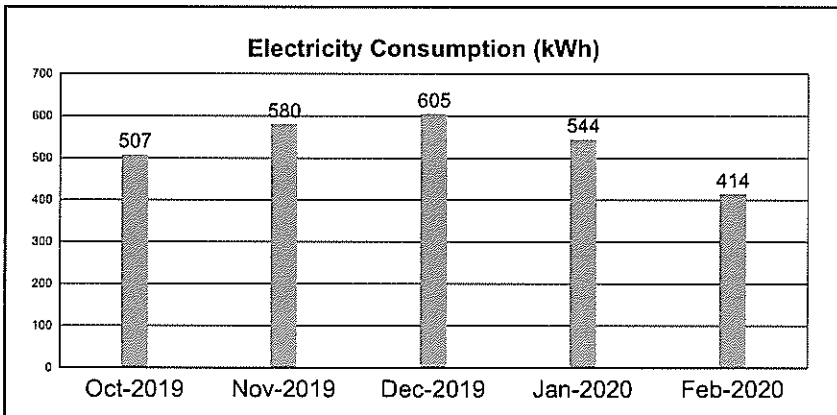
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

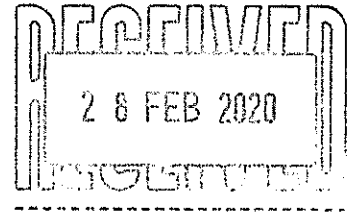
Bar Graph for Past Consumption



***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.: P010203-1
MUN SIONG ENGINEERING LIMITED
 35 TUAS ROAD
 SINGAPORE 638496

Invoice No : P20020415
 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 | \$ 100.98 |
| Receipt during month - Thank you | \$ (100.98) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 15/03/2020 | \$ 125.53 |
| Total Amount Payable will be deducted from your bank account | \$ 125.53 |

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) | |
|---|------------------|-----------------|--------------------|--------------------|-------------|------------|-------------|---------------|
| Electricity Services | EA 4094216 | Blk 5, #02-03 | 17,341 | 17,825 | 484kWh | 0.2424 | \$ 117.32 | |
| For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020) | | | | | | | | |
| Total Charges | | | | | | | \$ | 117.32 |
| Goods and Service Tax | | | | | | | 7% | \$ 8.21 |
| Total Current Charges Inclusive of GST | | | | | | | \$ | 125.53 |

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

February #7808
PS-2020-02-325

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

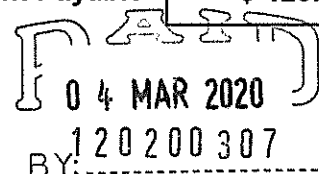


For cheque payment:
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
 c/o 5C Jalan Papan #02-29, Singapore 619420.
 (No receipt will be issued. Please do not send post-dated cheque.)

| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 15 Mar 2020 | P20020415 | | |

Account No.: P010203-1

Total Amount Payable \$ 125.53



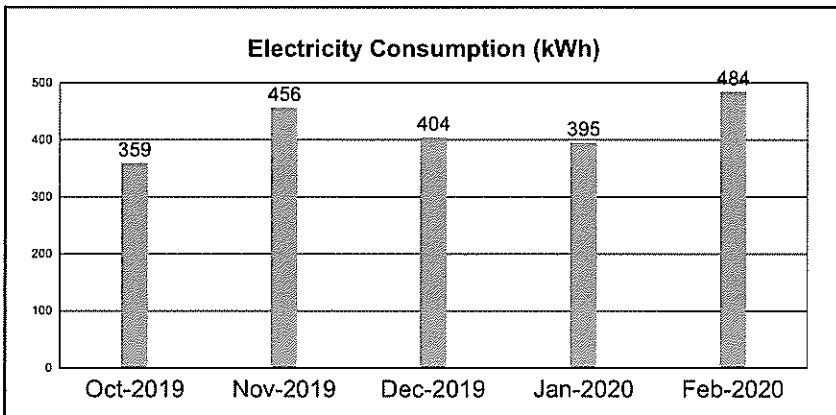
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

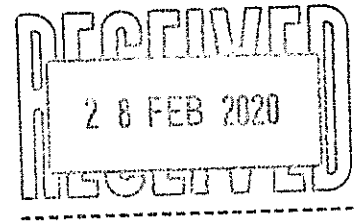
Bar Graph for Past Consumption



**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.: P010204-1
MUN SIONG ENGINEERING LIMITED
 35 TUAS ROAD
 SINGAPORE 638496

Invoice No : P20020416
 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 | \$ 110.25 |
| Receipt during month - Thank you | \$ (110.25) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 15/03/2020 | \$ 117.50 |
| Total Amount Payable will be deducted from your bank account | \$ 117.50 |

Payment received on or after 18 Feb 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

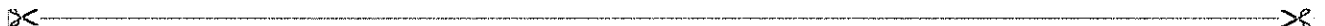
| Current Month Charges | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
|---|------------------|-----------------|--------------------|--------------------|-------------|------------|------------------|
| Electricity Services | EA 4094220 | Blk 5, #02-04 | 16,463 | 16,916 | 453kWh | 0.2424 | \$ 109.81 |
| For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 109.81 |
| Goods and Service Tax | | | | | | | 7% \$ 7.69 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 117.50 |

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

*Feb 2020
7808*

PJ-2020-02-36.

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 | P20020416 | | |

Account No.: P010204-1

Total Amount Payable \$ 117.50

PAID
 04 MAR 2020
 120200307
 BY: _____

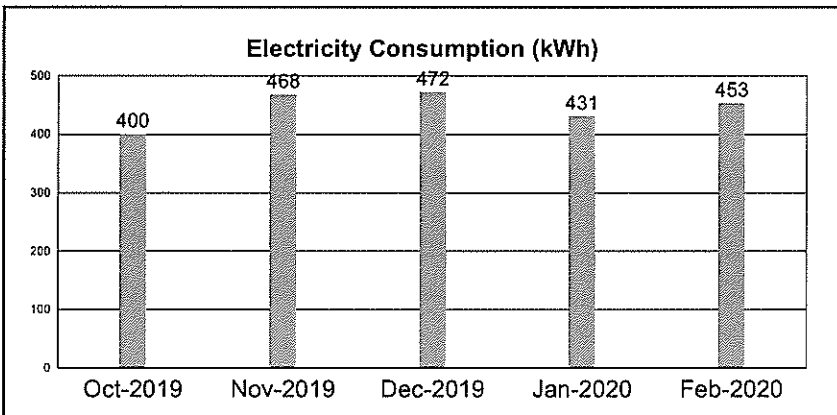
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

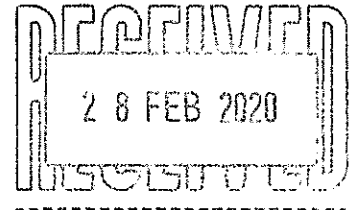
Bar Graph for Past Consumption



**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.: P010205-1
MUN SIONG ENGINEERING LIMITED
 35 TUAS ROAD
 SINGAPORE 638496

Invoice No : P20020417
 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 | \$ 120.58 |
| Receipt during month - Thank you | \$ (120.58) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 15/03/2020 | \$ 123.46 |

Total Amount Payable will be deducted from your bank account \$ 123.46

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 4094297 | Blk 5, #02-05 | 17,134 | 17,610 | 476kWh | 0.2424 | \$ 115.38 |
| For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 115.38 |
| Goods and Service Tax | | | | | | | 7% \$ 8.08 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 123.46 |

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

*Feb 2020
#7888*

PS-2020-02-317

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 | P20020417 | | |

Account No.: P010205-1

Total Amount Payable \$ 123.46

PAID
 04 MAR 2020
 120200307
 BY: _____

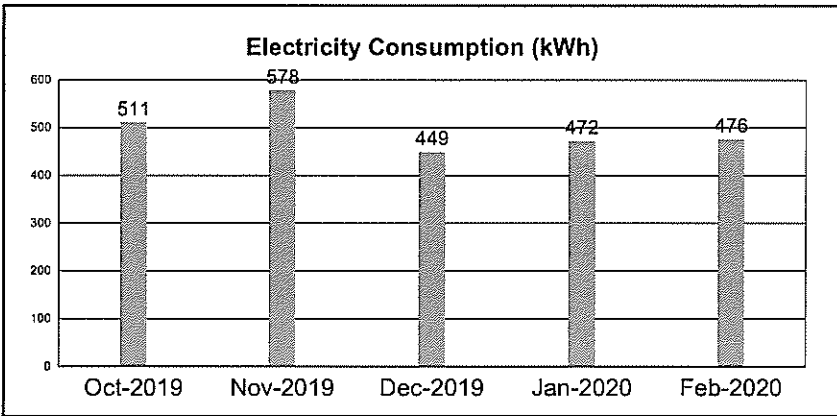
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

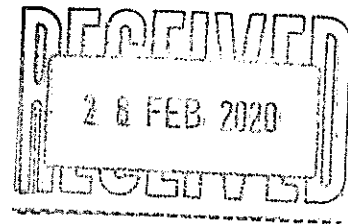
Bar Graph for Past Consumption



**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.: P010206-1
MUN SIONG ENGINEERING LIMITED
 35 TUAS ROAD
 SINGAPORE 638496

Invoice No : P20020418
 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 | \$ 103.37 |
| Receipt during month - Thank you | \$ (103.37) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 15/03/2020 | \$ 104.26 |

Total Amount Payable will be deducted from your bank account \$ 104.26

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 4094301 | Blk 5, #02-06 | 15,458 | 15,860 | 402 kWh | 0.2424 | \$ 97.44 |
| For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 97.44 |
| Goods and Service Tax | | | | | | | 7% \$ 6.82 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 104.26 |

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

*Feb 2020
#7808*

PJ-2020-02-318

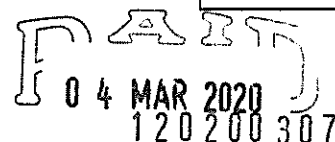
For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
 For any enquiries, pls call (65) 6255 1028 Fax 6250 2261

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 | P20020418 | | |

Account No.: P010206-1

Total Amount Payable \$ 104.26



BY:

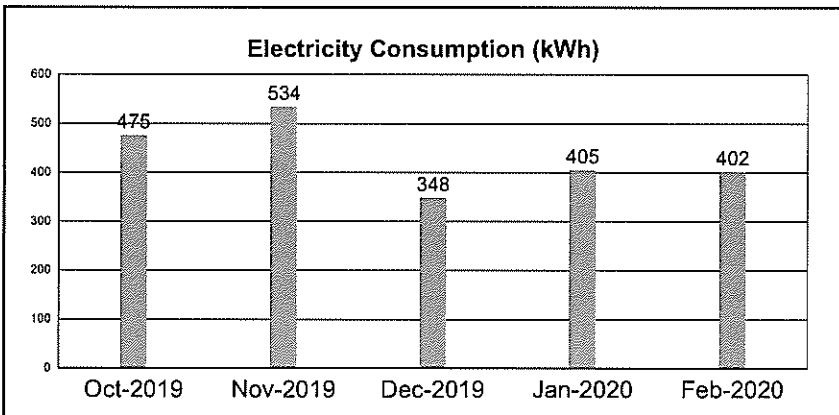
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

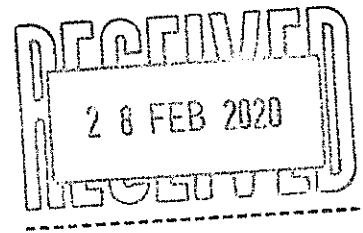
Bar Graph for Past Consumption



**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.: P010207-1
MUN SIONG ENGINEERING LIMITED
 35 TUAS ROAD
 SINGAPORE 638496

Invoice No : P20020419
 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 | \$ 83.43 |
| Receipt during month - Thank you | \$ (83.43) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 15/03/2020 | \$ 91.82 |

| | |
|---|-----------------|
| Total Amount Payable will be deducted from your bank account | \$ 91.82 |
|---|-----------------|

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) |
|---|------------------|-----------------|--------------------|--------------------|-------------|------------|-----------------|
| Electricity Services | EA 4094289 | Blk 5, #02-07 | 14,039 | 14,393 | 354kWh | 0.2424 | \$ 85.81 |
| For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 85.81 |
| Goods and Service Tax | | | | | | | 7% \$ 6.01 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 91.82 |

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

Feb 2020 #1008

H-2020-02-319.

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

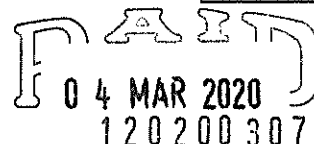


For cheque payment:
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
 c/o 5C Jalan Papan #02-29, Singapore 619420.
 (No receipt will be issued. Please do not send post-dated cheque.)

| | | | |
|----------------|------------|-----------|---------------|
| Payment Due on | Invoice No | Cheque No | Bank / Branch |
| 15 Mar 2020 | P20020419 | | |

Account No.: P010207-1

Total Amount Payable **\$ 91.82**



BY:

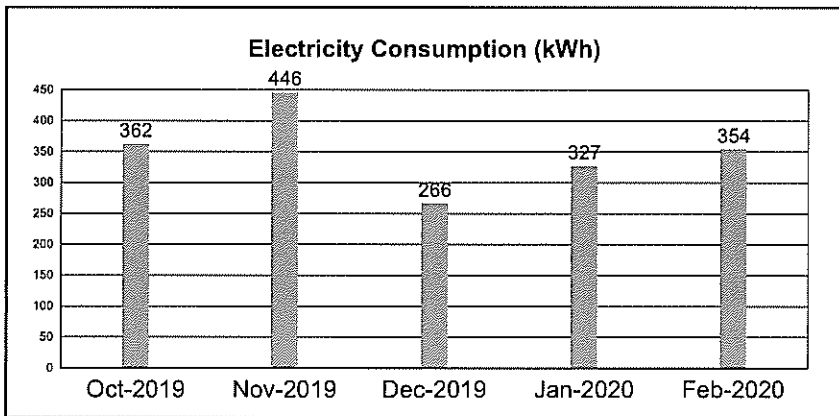
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

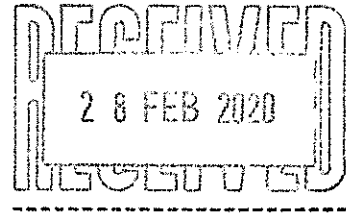
Bar Graph for Past Consumption



**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.: P010208-1
MUN SIONG ENGINEERING LIMITED
 35 TUAS ROAD
 SINGAPORE 638496

Invoice No : P20020420
 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 | \$ 103.78 |
| Receipt during month - Thank you | \$ (103.78) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 15/03/2020 | \$ 136.43 |
| Total Amount Payable will be deducted from your bank account | \$ 136.43 |

Payment received on or after 18 Feb 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

| Current Month Charges | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
|---|------------------|-----------------|--------------------|--------------------|-------------|------------|------------------|
| Electricity Services | EA 4094293 | Blk 5, #02-08 | 14,639 | 15,165 | 526kWh | 0.2424 | \$ 127.50 |
| For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 127.50 |
| Goods and Service Tax | | | | | | | 7% \$ 8.93 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 136.43 |

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

Feb 2020 #788
PJ-2020-02-320

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 | P20020420 | | |

Account No.: P010208-1

Total Amount Payable \$ 136.43

04 MAR 2020
 BY: 120200307

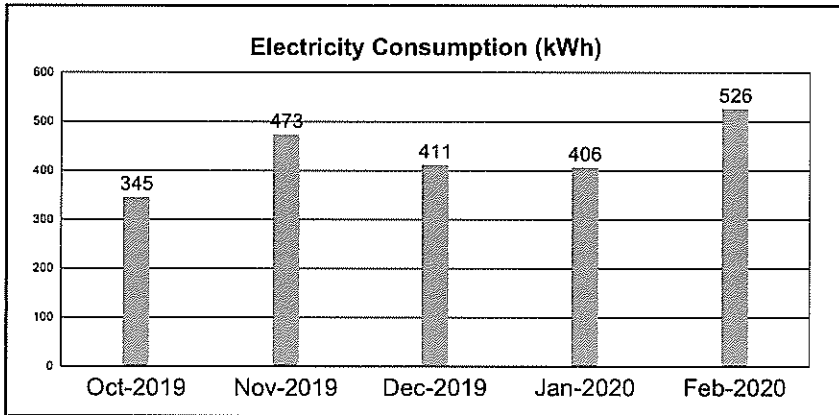
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

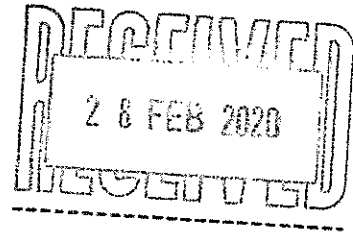
Bar Graph for Past Consumption



**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.: P010209-1
MUN SIONG ENGINEERING LIMITED
 35 TUAS ROAD
 SINGAPORE 638496

Invoice No : P20020421
 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 | \$ 109.20 |
| Receipt during month - Thank you | \$ (109.20) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 15/03/2020 | \$ 122.94 |

Total Amount Payable will be deducted from your bank account \$ 122.94

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 4094285 | Blk 5, #02-09 | 14,257 | 14,731 | 474kWh | 0.2424 | \$ 114.90 |
| For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 114.90 |
| Goods and Service Tax | | | | | | | 7% \$ 8.04 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 122.94 |

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

*Feb 2020
7888.*

AS-2020-02321.

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 | P20020421 | | |

Account No.: P010209-1

Total Amount Payable \$ 122.94

PAID
 04 MAR 2020
 120200307
 BY:

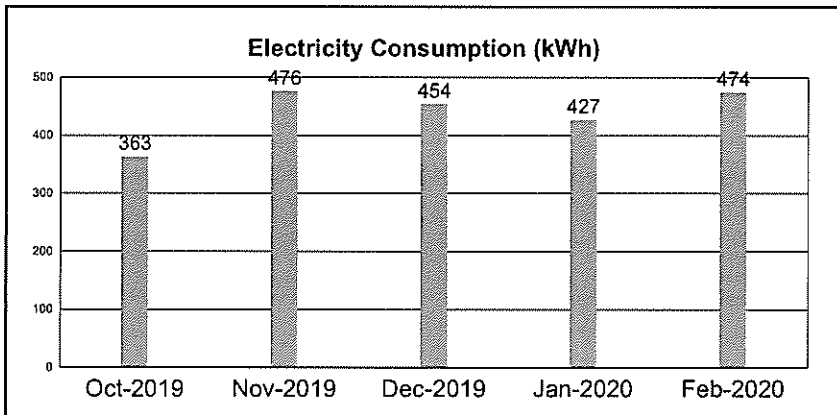
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

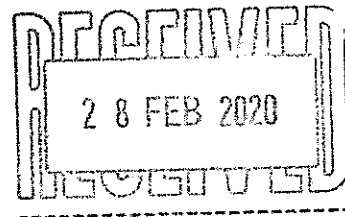
Bar Graph for Past Consumption



**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.: P010210-1
MUN SIONG ENGINEERING LIMITED
 35 TUAS ROAD
 SINGAPORE 638496

Invoice No : P20020422
 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 | \$ 101.62 |
| Receipt during month - Thank you | \$ (101.62) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 15/03/2020 | \$ 139.03 |
| Total Amount Payable will be deducted from your bank account | \$ 139.03 |

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 4094284 | Blk 5, #02-10 | 15,126 | 15,662 | 536kWh | 0.2424 | \$ 129.93 |
| For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 129.93 |
| Goods and Service Tax | | | | | | | 7% \$ 9.10 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 139.03 |

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

*Feb 2020
788*

PS-2020-02-322.

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 | P20020422 | | |

Account No.: P010210-1

Total Amount Payable **\$ 139.03**

04 MAR 2020
 120200307
 BY:

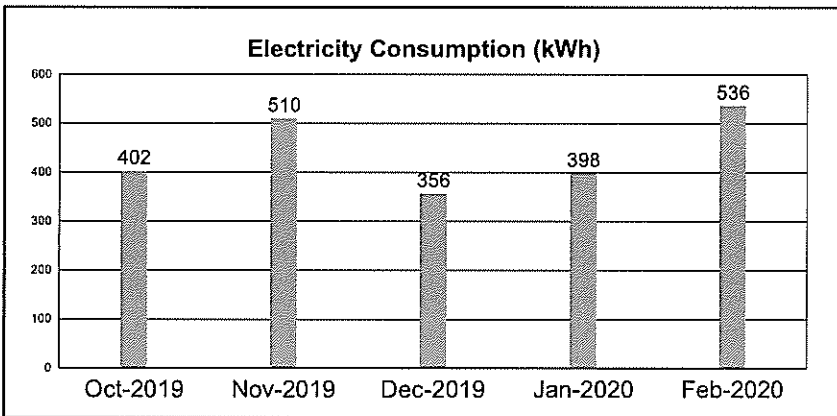
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

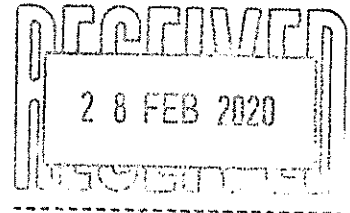
Bar Graph for Past Consumption



**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.: P010211-1
MUN SIONG ENGINEERING LIMITED
 35 TUAS ROAD
 SINGAPORE 638496

Invoice No : P20020423
 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 | \$ 135.00 |
| Receipt during month - Thank you | \$ (135.00) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 15/03/2020 | \$ 146.55 |
| Total Amount Payable will be deducted from your bank account | \$ 146.55 |

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 4094212 | Blk 5, #02-11 | 19,038 | 19,603 | 565kWh | 0.2424 | \$ 136.96 |
| For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 136.96 |
| Goods and Service Tax | | | | | | | 7% \$ 9.59 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 146.55 |

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

Feb 2020
 #7808
 22-2020-02-523

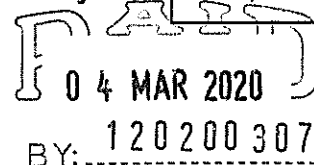
For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
 For any enquiries, pls call (65) 6255 1028 Fax 6250 2261

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 | P20020423 | | |

Account No.: P010211-1

Total Amount Payable \$ 146.55



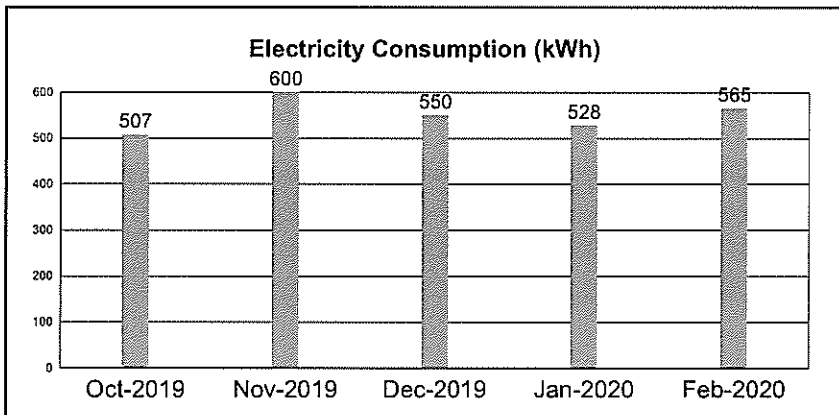
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

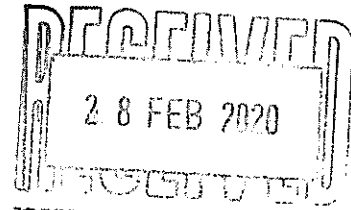
Bar Graph for Past Consumption



**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.: P010212-1
MUN SIONG ENGINEERING LIMITED
 35 TUAS ROAD
 SINGAPORE 638496

Invoice No : P20020424
 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 | \$ 94.91 |
| Receipt during month - Thank you | \$ (94.91) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 15/03/2020 | \$ 144.20 |
| Total Amount Payable will be deducted from your bank account | \$ 144.20 |

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 4094221 | Blk 5, #02-12 | 13,831 | 14,387 | 556 kWh | 0.2424 | \$ 134.77 |
| For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 134.77 |
| Goods and Service Tax | | | | | | | 7% \$ 9.43 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 144.20 |

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

Feb 2020
PS-2020-02-3ME. \$170.8

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 | P20020424 | | |

Account No.: P010212-1

Total Amount Payable \$ 144.20

04 MAR 2020
 BY: 120200307

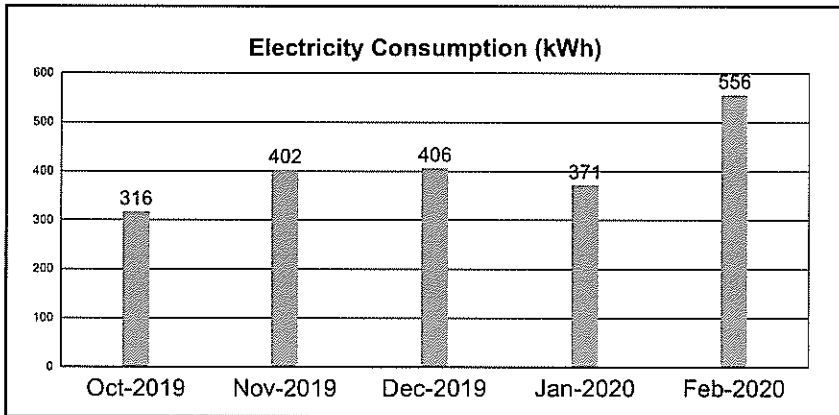
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

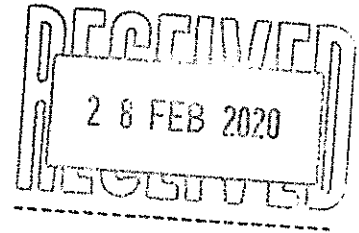
Bar Graph for Past Consumption



**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.: P010213-1
MUN SIONG ENGINEERING LIMITED
 35 TUAS ROAD
 SINGAPORE 638496

Invoice No : P20020425
 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 | \$ 111.33 |
| Receipt during month - Thank you | \$ (111.33) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 15/03/2020 | \$ 118.27 |
| Total Amount Payable will be deducted from your bank account | \$ 118.27 |

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 4094209 | Blk 5, #02-13 | 20,637 | 21,093 | 456kWh | 0.2424 | \$ 110.53 |
| For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 110.53 |
| Goods and Service Tax | | | | | | | 7% \$ 7.74 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 118.27 |

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

Feb 2020 # TRF.
PS-7070-02-375

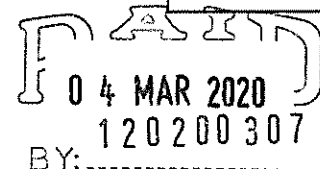
For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
 For any enquiries, pls call (65) 6255 1028 Fax 6250 2261

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 | P20020425 | | |

Account No.: P010213-1

Total Amount Payable \$ 118.27



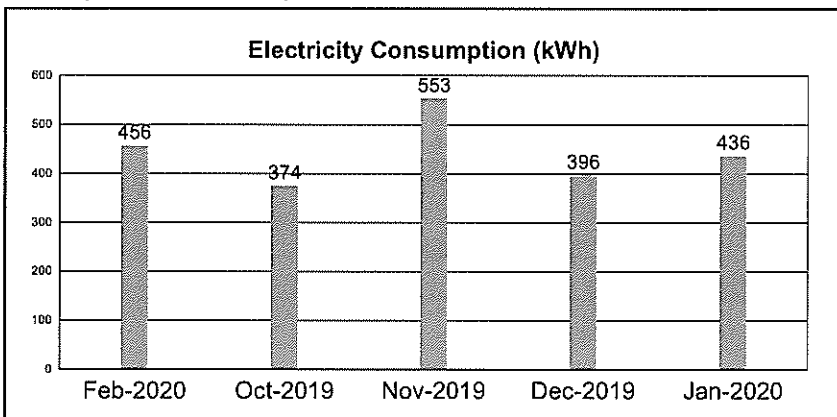
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

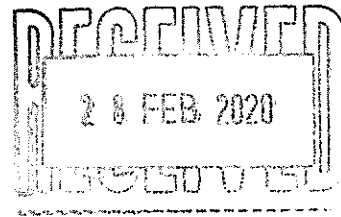
Bar Graph for Past Consumption



**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.: P010401-1
 MUN SIONG ENGINEERING LIMITED
 35 TUAS ROAD
 SINGAPORE 638496

Invoice No : P20020426
 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 | \$ 145.51 |
| Receipt during month - Thank you | \$ (145.51) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 15/03/2020 | \$ 214.76 |
| Total Amount Payable will be deducted from your bank account | \$ 214.76 |

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 4094425 | Blk 5, #04-01 | 26,432 | 27,260 | 828kWh | 0.2424 | \$ 200.71 |
| For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 200.71 |
| Goods and Service Tax | | | | | | 7% | \$ 14.05 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 214.76 |

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

Feb 2020 #7808

PJ-2020-02-326

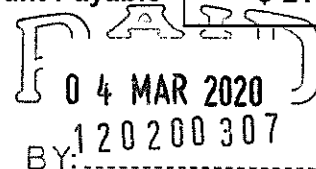
For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
 For any enquiries, pls call (65) 6255 1028 Fax 6250 2261

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 | P20020426 | | |

Account No.: P010401-1

Total Amount Payable \$ 214.76



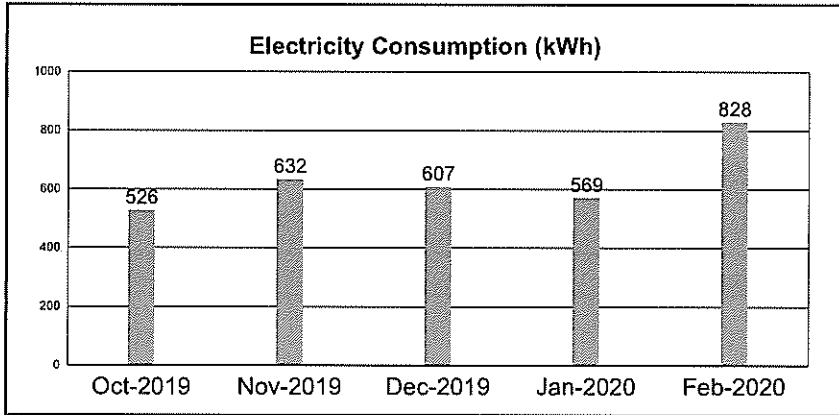
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

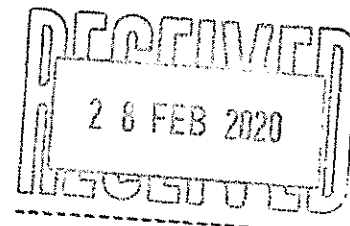
Bar Graph for Past Consumption



**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.: P010402-1
MUN SIONG ENGINEERING LIMITED
35 TUAS ROAD
SINGAPORE 638496

Invoice No : P20020427
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 | \$ 158.48 |
| Receipt during month - Thank you | \$ (158.48) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 15/03/2020 | \$ 209.83 |
| Total Amount Payable will be deducted from your bank account | \$ 209.83 |

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 4094432 | Blk 5, #04-02 | 28,651 | 29,460 | 809kWh | 0.2424 | \$ 196.10 |
| For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 196.10 |
| Goods and Service Tax | | | | | | | 7% \$ 13.73 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 209.83 |

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

Feb 2020
788

PS-2020-02-327

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

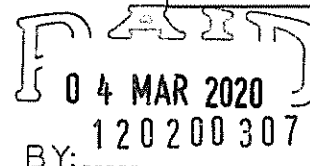


For cheque payment:
Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 15 Mar 2020 | P20020427 | | |

Account No.: P010402-1

Total Amount Payable \$ 209.83



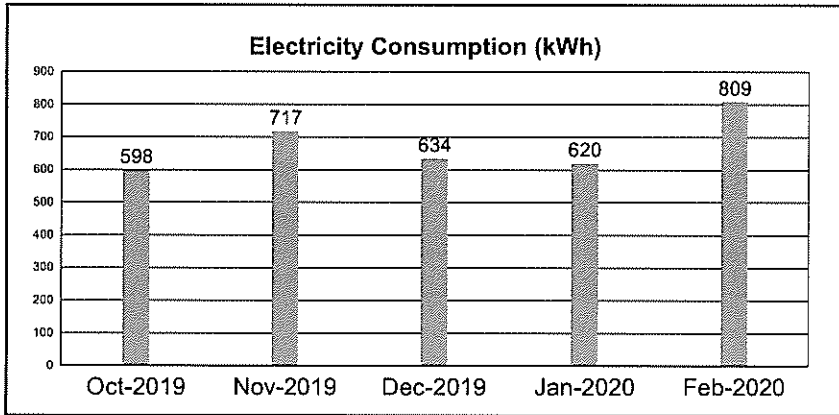
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

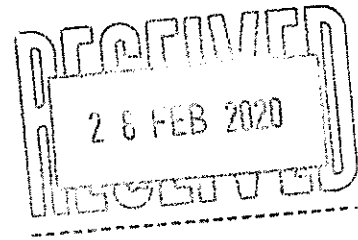
Bar Graph for Past Consumption



**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.: P010403-1
MUN SIONG ENGINEERING LIMITED
 35 TUAS ROAD
 SINGAPORE 638496

Invoice No : P20020428
 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 | \$ 122.59 |
| Receipt during month - Thank you | \$ (122.59) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 15/03/2020 | \$ 123.46 |
| Total Amount Payable will be deducted from your bank account | \$ 123.46 |

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 4094437 | Blk 5, #04-03 | 22,403 | 22,879 | 476kWh | 0.2424 | \$ 115.38 |
| For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 115.38 |
| Goods and Service Tax | | | | | | | 7% \$ 8.08 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 123.46 |

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

*Feb 2020
7808*

PJ-2020-02-328

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

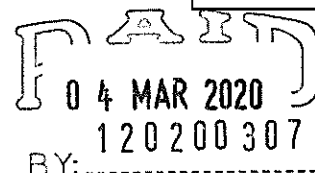


For cheque payment:
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
 c/o 5C Jalan Papan #02-29, Singapore 619420.
 (No receipt will be issued. Please do not send post-dated cheque.)

| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 15 Mar 2020 | P20020428 | | |

Account No.: P010403-1

Total Amount Payable \$ 123.46



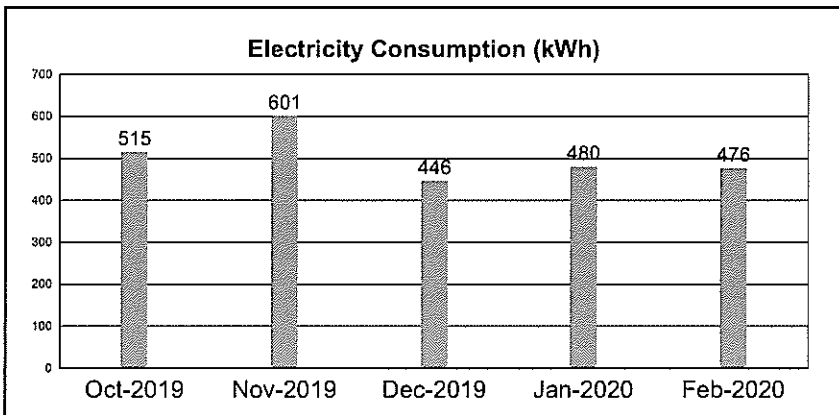
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

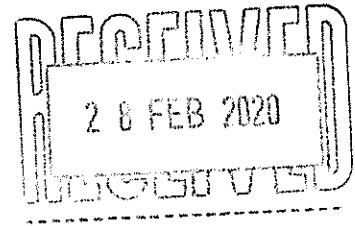
Bar Graph for Past Consumption



***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.: P010404-1
MUN SIONG ENGINEERING LIMITED
 35 TUAS ROAD
 SINGAPORE 638496

Invoice No : P20020429
 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 | | \$ 110.10 |
| Receipt during month - Thank you | | \$ (110.10) |
| Outstanding Balance | | \$ - |
| Total Current Charges due on 15/03/2020 | | \$ 93.37 |
| Total Amount Payable will be deducted from your bank account | | \$ 93.37 |

Payment received on or after 18 Feb 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

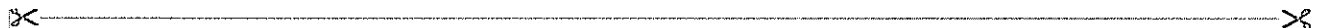
| Current Month Charges | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
|---|------------------|-----------------|--------------------|--------------------|-------------|------------|-----------------|
| Electricity Services | EA 4094424 | Blk 5, #04-04 | 20,754 | 21,114 | 360kWh | 0.2424 | \$ 87.26 |
| For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 87.26 |
| Goods and Service Tax | | | | | | | 7% \$ 6.11 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 93.37 |

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

Feb 2020 # 7888

PJ-2020-02-329.

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

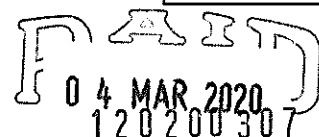


For cheque payment:
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
 c/o 5C Jalan Papan #02-29, Singapore 619420.
 (No receipt will be issued. Please do not send post-dated cheque.)

| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 15 Mar 2020 | P20020429 | | |

Account No.: P010404-1

Total Amount Payable **\$ 93.37**



BY:.....

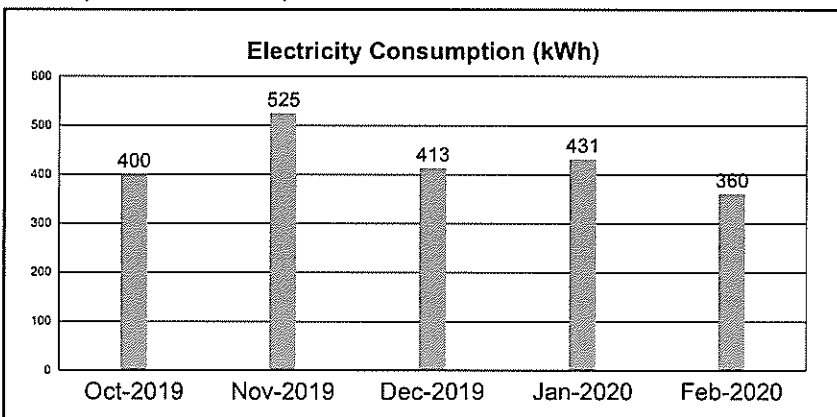
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

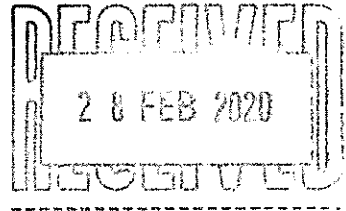
Bar Graph for Past Consumption



***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.: P010405-1
MUN SIONG ENGINEERING LIMITED
 35 TUAS ROAD
 SINGAPORE 638496

Invoice No : P20020430
 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 | \$ 101.76 |
| Receipt during month - Thank you | \$ (101.76) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 15/03/2020 | \$ 127.61 |
| Total Amount Payable will be deducted from your bank account | \$ 127.61 |

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 4094690 | Blk 5, #04-05 | 18,009 | 18,501 | 492 kWh | 0.2424 | \$ 119.26 |
| For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 119.26 |
| Goods and Service Tax | | | | | | | 7% \$ 8.35 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 127.61 |

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

Feb 2020 #7808

PJ - 2020-02-3300

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 | P20020430 | | |

Account No.: P010405-1

Total Amount Payable \$ 127.61

04 MAR 2020
120200307
 BY:.....

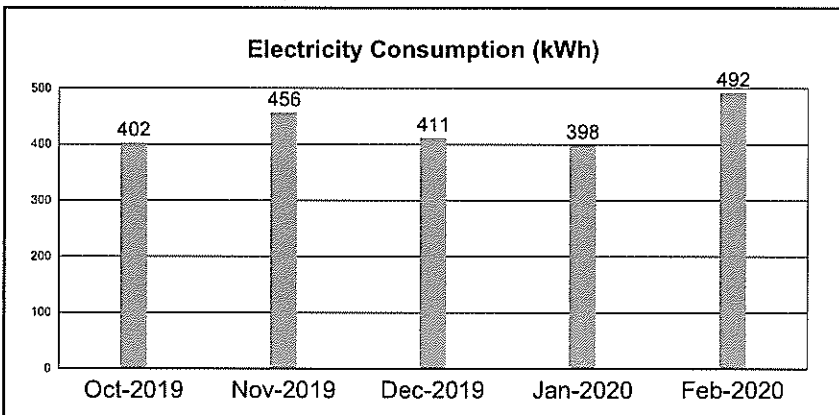
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

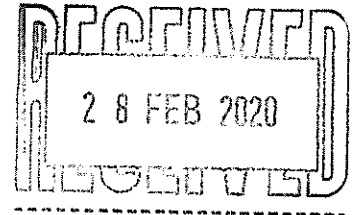
Bar Graph for Past Consumption



**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.: P010406-1
MUN SIONG ENGINEERING LIMITED
 35 TUAS ROAD
 SINGAPORE 638496

Invoice No : P20020431
 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 | \$ 99.82 |
| Receipt during month - Thank you | \$ (99.82) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 15/03/2020 | \$ 129.43 |

Total Amount Payable will be deducted from your bank account \$ 129.43

Payment received on or after 18 Feb 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

| Current Month Charges | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
|---|------------------|-----------------|--------------------|--------------------|-------------|------------|------------------|
| Electricity Services | EA 4094698 | Blk 5, #04-06 | 18,099 | 18,598 | 499kWh | 0.2424 | \$ 120.96 |
| For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 120.96 |
| Goods and Service Tax | | | | | | | 7% \$ 8.47 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 129.43 |

Feb 2020 #7808

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

15-2020-02-331

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

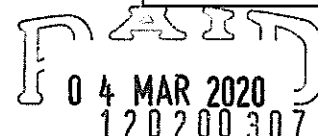


For cheque payment:
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
 c/o 5C Jalan Papan #02-29, Singapore 619420.
 (No receipt will be issued. Please do not send post-dated cheque.)

| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 15 Mar 2020 | P20020431 | | |

Account No.: P010406-1

Total Amount Payable \$ 129.43



BY:

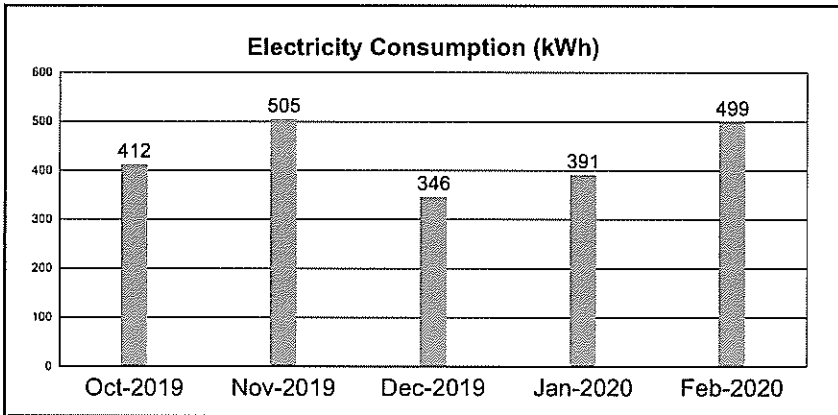
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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

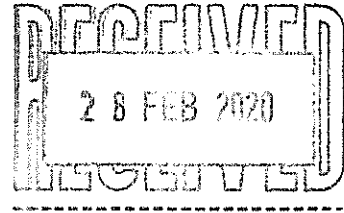
This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

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.: P010407-1
 MUN SIONG ENGINEERING LIMITED
 35 TUAS ROAD
 SINGAPORE 638496

Invoice No : P20020432
 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 | \$ 104.96 |
| Receipt during month - Thank you | \$ (104.96) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 15/03/2020 | \$ 84.81 |
| Total Amount Payable will be deducted from your bank account | \$ 84.81 |

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 4094699 | Blk 5, #04-07 | 17,484 | 17,811 | 327 kWh | 0.2424 | \$ 79.26 |
| For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 79.26 |
| Goods and Service Tax | | | | | | | 7% \$ 5.55 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 84.81 |

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

Feb 2020
 #780P

PJ-2020-02-332

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 | P20020432 | | |

Account No.: P010407-1

Total Amount Payable \$84.81

04 MAR 2020
 120200307
 BY:.....

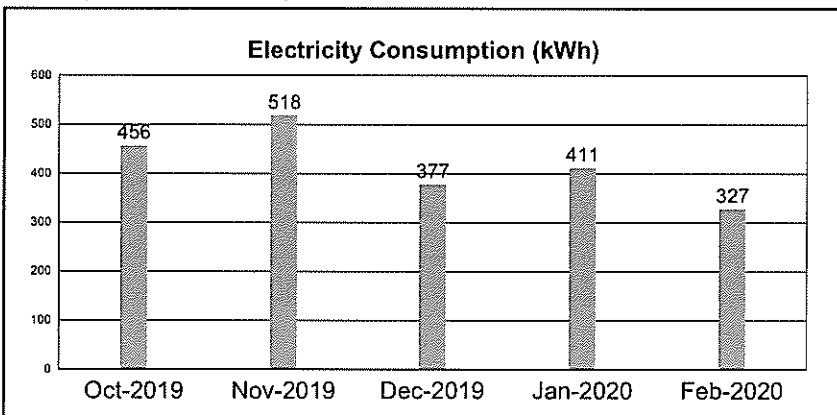
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

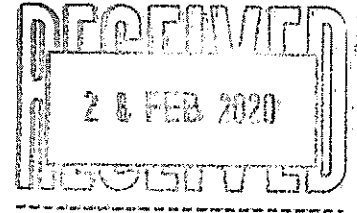
Bar Graph for Past Consumption



**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.: P010408-1
MUN SIONG ENGINEERING LIMITED
 35 TUAS ROAD
 SINGAPORE 638496

Invoice No : P20020433
 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 | \$ 110.62 |
| Receipt during month - Thank you | \$ (110.62) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 15/03/2020 | \$ 133.84 |
| Total Amount Payable will be deducted from your bank account | \$ 133.84 |

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 4094694 | Blk 5, #04-08 | 20,720 | 21,236 | 516kWh | 0.2424 | \$ 125.08 |
| For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 125.08 |
| Goods and Service Tax | | | | | | 7% | \$ 8.76 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 133.84 |

Handwritten note: \$-2020-02-333

Handwritten note: Feb 2020 #788

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 | P20020433 | | |

Account No.: P010408-1

Total Amount Payable \$ 133.84



BY:

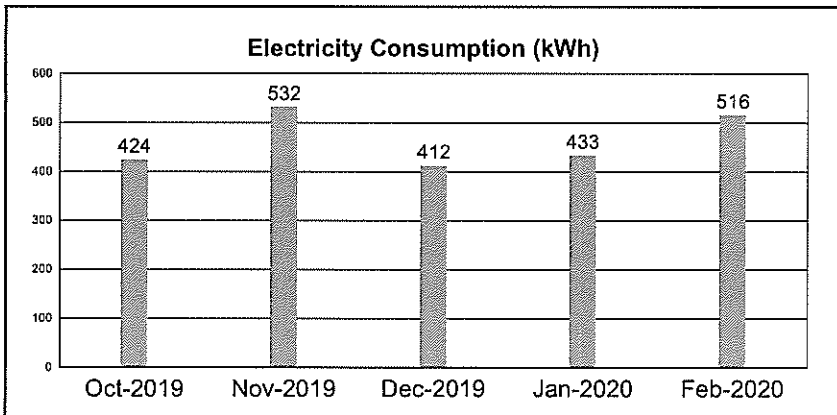
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

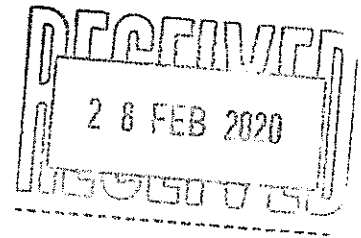
Bar Graph for Past Consumption



**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.: P010409-1
MUN SIONG ENGINEERING LIMITED
 35 TUAS ROAD
 SINGAPORE 638496

Invoice No : P20020434
 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 | \$ 110.33 |
| Receipt during month - Thank you | \$ (110.33) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 15/03/2020 | \$ 128.65 |
| Total Amount Payable will be deducted from your bank account | \$ 128.65 |

Payment received on or after 18 Feb 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

| Current Month Charges | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
|---|------------------|-----------------|--------------------|--------------------|-------------|------------|------------------|
| Electricity Services | EA 4094682 | Blk 5, #04-09 | 17,976 | 18,472 | 496kWh | 0.2424 | \$ 120.23 |
| For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 120.23 |
| Goods and Service Tax | | | | | | | 7% \$ 8.42 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 128.65 |

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

Feb 2020 #7808
PJ-2020-02-334

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

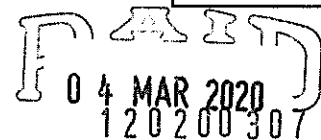


For cheque payment:
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
 c/o 5C Jalan Papan #02-29, Singapore 619420.
 (No receipt will be issued. Please do not send post-dated cheque.)

| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 15 Mar 2020 | P20020434 | | |

Account No.: P010409-1

Total Amount Payable \$ 128.65



BY:

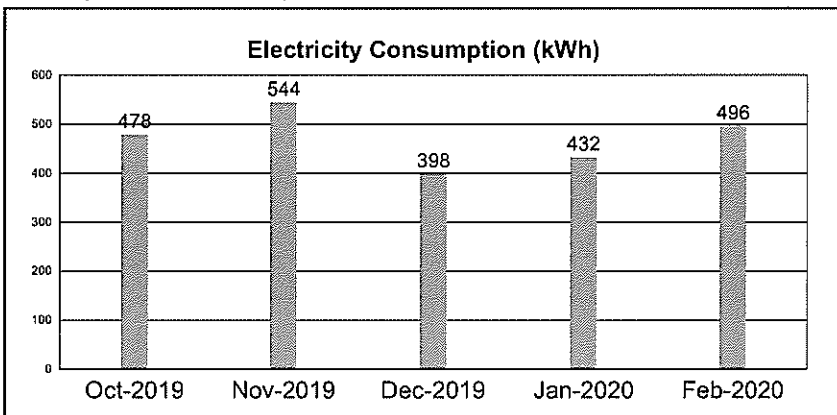
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

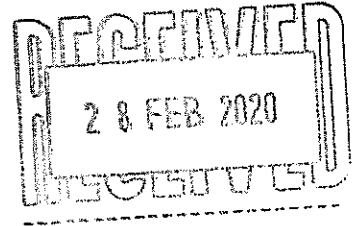
Bar Graph for Past Consumption



**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.: P010410-1
MUN SIONG ENGINEERING LIMITED
 35 TUAS ROAD
 SINGAPORE 638496

Invoice No : P20020435
 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 | \$ 111.52 |
| Receipt during month - Thank you | \$ (111.52) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 15/03/2020 | \$ 142.14 |
| Total Amount Payable will be deducted from your bank account | \$ 142.14 |

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 4094686 | Blk 5, #04-10 | 19,596 | 20,144 | 548 kWh | 0.2424 | \$ 132.84 |
| For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 132.84 |
| Goods and Service Tax | | | | | | | 7% \$ 9.30 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 142.14 |

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

Feb 2020
 #7808

PS-2020-02-2335

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 | P20020435 | | |

Account No.: P010410-1

Total Amount Payable \$ 142.14



BY:

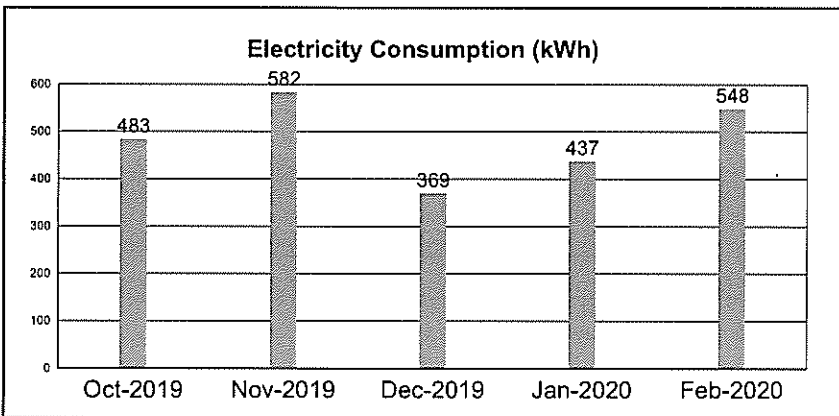
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

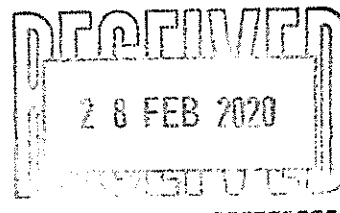
Bar Graph for Past Consumption



**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.: P010411-1
 MUN SIONG ENGINEERING LIMITED
 35 TUAS ROAD
 SINGAPORE 638496

Invoice No : P20020436
 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 | \$ 97.28 |
| Receipt during month - Thank you | \$ (97.28) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 15/03/2020 | \$ 156.92 |
| Total Amount Payable will be deducted from your bank account | \$ 156.92 |

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 4094441 | Blk 5, #04-11 | 18,198 | 18,803 | 605kWh | 0.2424 | \$ 146.65 |
| For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 146.65 |
| Goods and Service Tax | | | | | | | 7% \$ 10.27 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 156.92 |

Feb 2020 #1808

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

PJ-2020-02-336

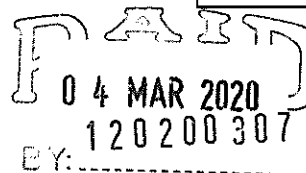
For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
 For any enquiries, pls call (65) 6255 1028 Fax 6250 2261

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 | P20020436 | | |

Account No.: P010411-1

Total Amount Payable \$ 156.92



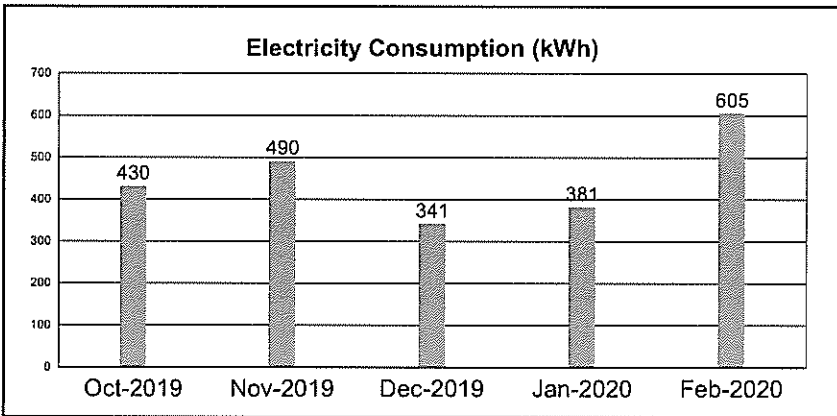
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

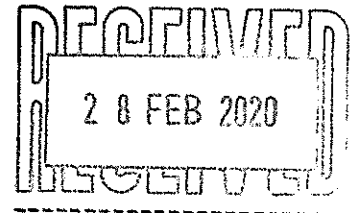
Bar Graph for Past Consumption



**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.: P010412-1
MUN SIONG ENGINEERING LIMITED
 35 TUAS ROAD
 SINGAPORE 638496

Invoice No : P20020437
 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 | \$ 78.69 |
| Receipt during month - Thank you | \$ (78.69) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 15/03/2020 | \$ 75.73 |
| Total Amount Payable will be deducted from your bank account | \$ 75.73 |

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 For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020) | EA 4094428 | Blk 5, #04-12 | 16,464 | 16,756 | 292 kWh | 0.2424 | \$ 70.78 |
| Total Charges | | | | | | | \$ 70.78 |
| Goods and Service Tax | | | | | | 7% | \$ 4.95 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 75.73 |

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

*Feb 2020
1808*

PJ-2020-02-337

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

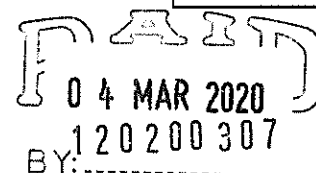


For cheque payment:
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
 c/o 5C Jalan Papan #02-29, Singapore 619420.
 (No receipt will be issued. Please do not send post-dated cheque.)

| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 15 Mar 2020 | P20020437 | | |

Account No.: P010412-1

Total Amount Payable **\$ 75.73**



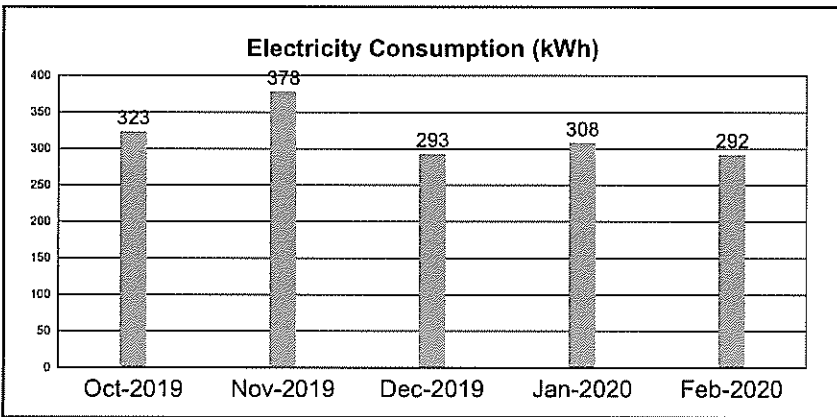
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

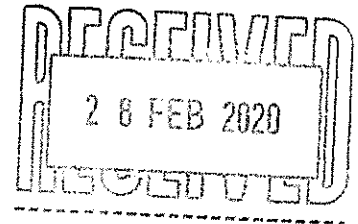
Bar Graph for Past Consumption



**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.: P010413-1
MUN SIONG ENGINEERING LIMITED
 35 TUAS ROAD
 SINGAPORE 638496

Invoice No : P20020438
 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 | \$ 99.08 |
| Receipt during month - Thank you | \$ (99.08) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 15/03/2020 | \$ 103.75 |
| Total Amount Payable will be deducted from your bank account | \$ 103.75 |

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 4094429 | Blk 5, #04-13 | 18,635 | 19,035 | 400kWh | 0.2424 | \$ 96.96 |
| For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 96.96 |
| Goods and Service Tax | | | | | | | 7% \$ 6.79 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 103.75 |

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

*Feb 2020
TRUP*

PJ-2020-02-338

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

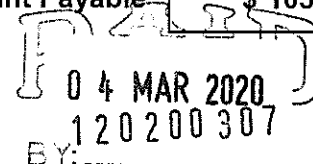


For cheque payment:
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
 c/o 5C Jalan Papan #02-29, Singapore 619420.
 (No receipt will be issued. Please do not send post-dated cheque.)

| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 15 Mar 2020 | P20020438 | | |

Account No.: P010413-1

Total Amount Payable \$ 103.75



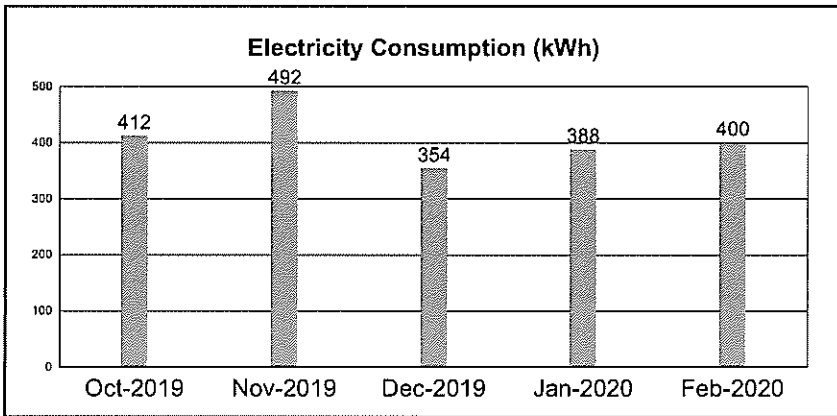
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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

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

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

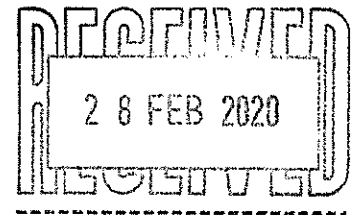
Bar Graph for Past Consumption



**Consumption based on estimated reading*



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



Tax Invoice

Account No.: P011603-2
MUN SIONG ENGINEERING LIMITED
 35 TUAS ROAD
 SINGAPORE 638496

Invoice No : P20020439
 Invoice Date : 26/02/2020
 Payment Due : 15/03/2020
 Payment mode : GIRO
 Deposit : \$0

| SUMMARY OF CHARGES for 12 Feb 2020 to 18 Feb 2020 | Amount (SGD) |
|---|-----------------|
| Balance B/F from Previous Bill | \$ - |
| Receipt during month - Thank you | \$ - |
| Outstanding Balance | \$ - |
| Total Current Charges due on 15/03/2020 | \$ 16.34 |
| Total Amount Payable will be deducted from your bank account | \$ 16.34 |

Payment received on or after 18 Feb 2020 may not be included in this bill

*Add
 deposit
 \$100*

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 4094349 | Blk 5, #16-03 | 13,876 | 13,939 | 63kWh | 0.2424 \$ | 15.27 | |
| For period: 12/02/2020 - 18/02/2020 (Actual reading taken on 18/02/2020) | | | | | | | | |
| Total Charges | | | | | | | \$ | 15.27 |
| Goods and Service Tax | | | | | | | 7% \$ | 1.07 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 16.34 | |

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

*Feb 2020
 #7808
 P2020-339.*

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

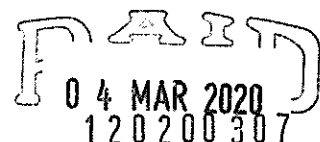


For cheque payment:
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
 c/o 5C Jalan Papan #02-29, Singapore 619420.
 (No receipt will be issued. Please do not send post-dated cheque.)

| | | | |
|----------------|------------|-----------|---------------|
| Payment Due on | Invoice No | Cheque No | Bank / Branch |
| 15 Mar 2020 | P20020439 | | |

Account No.: P011603-2

Total Amount Payable \$ 16.34



BY:.....

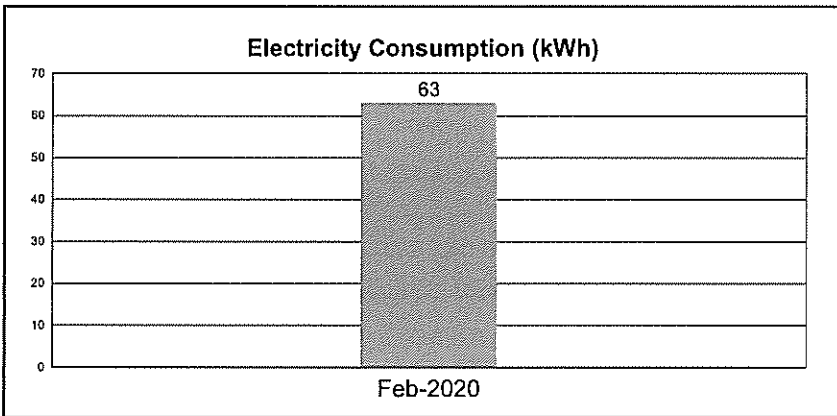
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

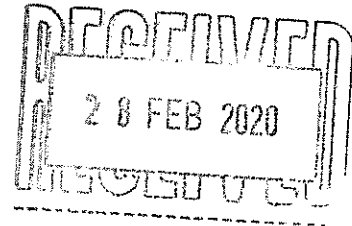
Bar Graph for Past Consumption



***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.: P021024-1
MUN SIONG ENGINEERING LIMITED
 35 TUAS ROAD
 SINGAPORE 638496

Invoice No : P20020440
 Invoice Date : 26/02/2020
 Payment Due : 15/03/2020
 Payment mode : GIRO
 Deposit : \$0

| SUMMARY OF CHARGES for 12 Feb 2020 to 18 Feb 2020 | Amount (SGD) |
|---|-----------------|
| Balance B/F from Previous Bill | \$ - |
| Receipt during month - Thank you | \$ - |
| Outstanding Balance | \$ - |
| Total Current Charges due on 15/03/2020 | \$ 14.79 |

Total Amount Payable will be deducted from your bank account \$ 14.79

*Add
 \$100 (deposit)*

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 4094657 | Blk 5C, #10-24 | 14,771 | 14,828 | 57kWh | 0.2424 | \$ 13.82 |
| For period: 12/02/2020 - 18/02/2020 (Actual reading taken on 18/02/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 13.82 |
| Goods and Service Tax | | | | | | | 7% \$ 0.97 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 14.79 |

*Feb 2020
 #788*

PJ-2020-02-3460

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

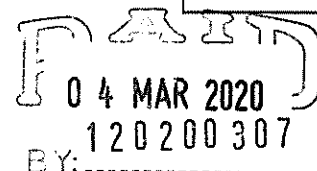


For cheque payment:
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
 c/o 5C Jalan Papan #02-29, Singapore 619420.
 (No receipt will be issued. Please do not send post-dated cheque.)

| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 15 Mar 2020 | P20020440 | | |

Account No.: P021024-1

Total Amount Payable \$ 14.79



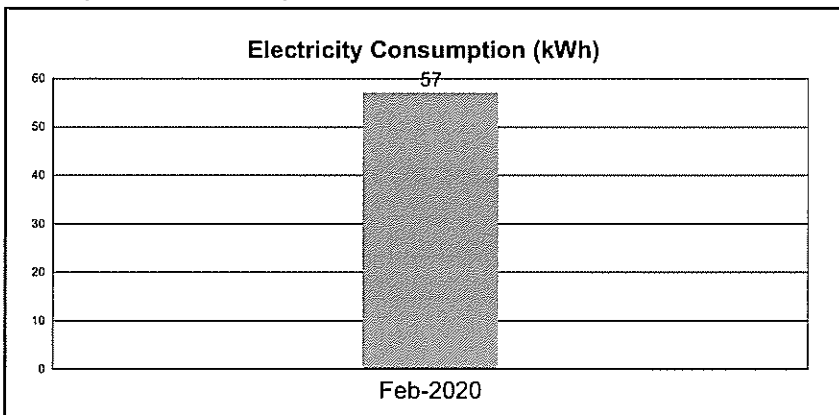
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

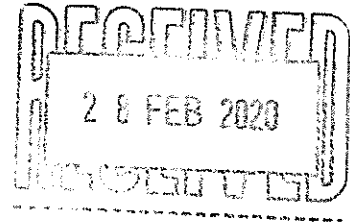
Bar Graph for Past Consumption



***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.: P021522-1
MUN SIONG ENGINEERING LIMITED
 35 TUAS ROAD
 SINGAPORE 638496

Invoice No : P20020441
 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 | \$ 94.53 |
| Receipt during month - Thank you | \$ (94.53) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 15/03/2020 | \$ 127.61 |
| Total Amount Payable will be deducted from your bank account | \$ 127.61 |

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 4094222 | Blk 5C, #15-22 | 15,471 | 15,963 | 492kWh | 0.2424 | \$ 119.26 |
| For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 119.26 |
| Goods and Service Tax | | | | | | | 7% \$ 8.35 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 127.61 |

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

Feb 2020
 #7808
 PS-2020-02-341

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

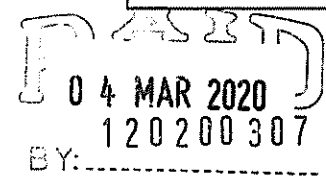


For cheque payment:
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
 c/o 5C Jalan Papan #02-29, Singapore 619420.
 (No receipt will be issued. Please do not send post-dated cheque.)

| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 15 Mar 2020 | P20020441 | | |

Account No.: P021522-1

Total Amount Payable \$ 127.61



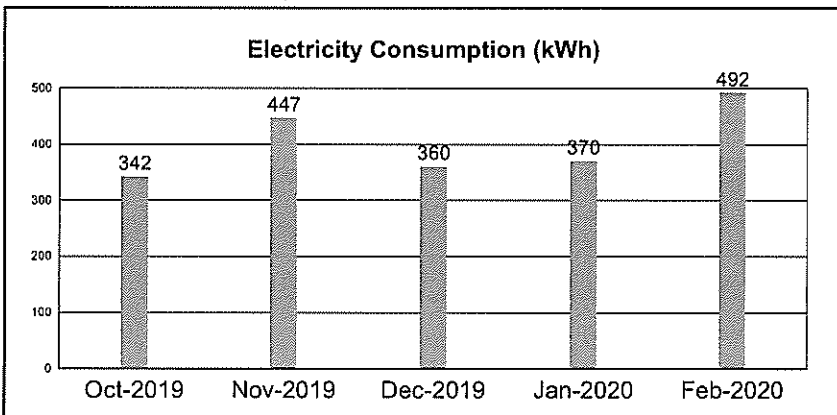
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

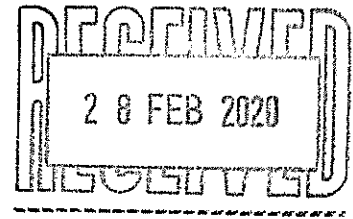
Bar Graph for Past Consumption



**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.: P021523-1
 MUN SIONG ENGINEERING LIMITED
 35 TUAS ROAD
 SINGAPORE 638496

Invoice No : P20020442
 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 | \$ 101.86 |
| Receipt during month - Thank you | \$ (101.86) |
| 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)

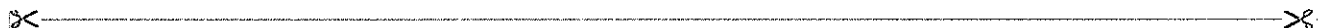
| Current Month Charges | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
|---|------------------|-----------------|--------------------|--------------------|-------------|------------|-----------------|
| Electricity Services | EA 4094234 | Blk 5C, #15-23 | 13,819 | 14,199 | 380 kWh | 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.

*Feb 2020
#7808-*

JS-2020-02-342.

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

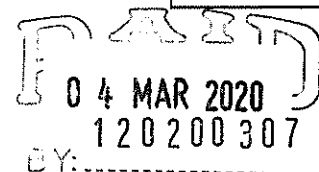


For cheque payment:
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
 c/o 5C Jalan Papan #02-29, Singapore 619420.
 (No receipt will be issued. Please do not send post-dated cheque.)

| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 15 Mar 2020 | P20020442 | | |

Account No.: P021523-1

Total Amount Payable \$ 98.56



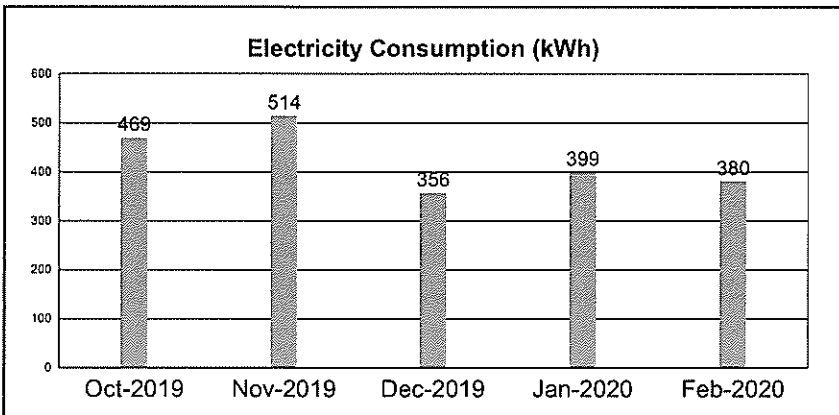
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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

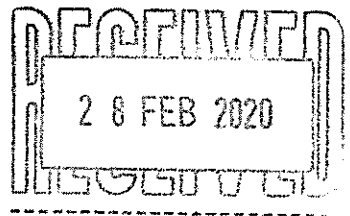
This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

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.: P021524-1
MUN SIONG ENGINEERING LIMITED
 35 TUAS ROAD
 SINGAPORE 638496

Invoice No : P20020443
 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 | \$ 110.04 |
| Receipt during month - Thank you | \$ (110.04) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 15/03/2020 | \$ 126.31 |

| | |
|---|------------------|
| Total Amount Payable will be deducted from your bank account | \$ 126.31 |
|---|------------------|

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 4094232 | Blk 5C, #15-24 | 14,412 | 14,899 | 487kWh | 0.2424 | \$ 118.05 |
| For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 118.05 |
| Goods and Service Tax | | | | | | | 7% \$ 8.26 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 126.31 |

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

Feb 2020
 #7808

PJ-2020-02-343

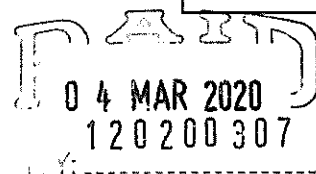
For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
 For any enquiries, pls call (65) 6255 1028 Fax 6250 2261

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 | P20020443 | | |

Account No.: P021524-1

Total Amount Payable **\$ 126.31**



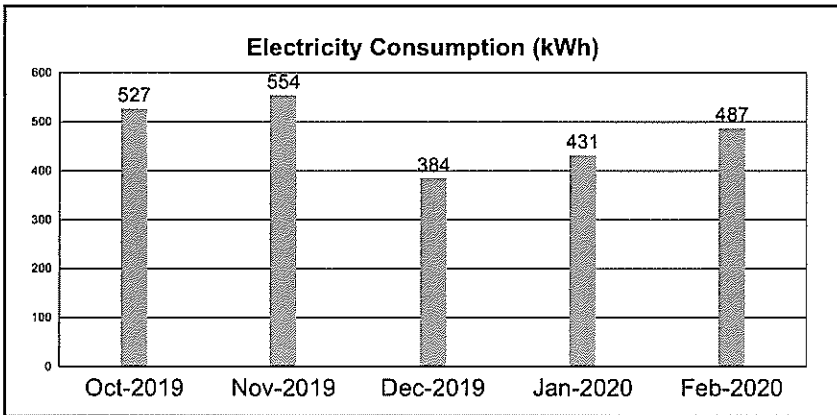
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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

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

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

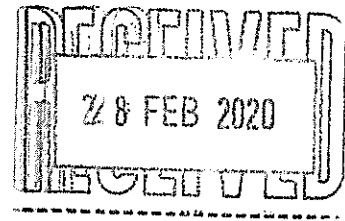
Bar Graph for Past Consumption



***Consumption based on estimated reading**



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.: P021826-2
MUN SIONG ENGINEERING LIMITED
 35 TUAS ROAD
 SINGAPORE 638496

Invoice No : P20020444
 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 | \$ 84.24 |
| Receipt during month - Thank you | \$ (84.24) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 15/03/2020 | \$ 36.05 |

Total Amount Payable will be deducted from your bank account \$ 36.05

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 4094278 | Blk 5C, #18-26 | 16,599 | 16,738 | 139kWh | 0.2424 | \$ 33.69 |
| For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 33.69 |
| Goods and Service Tax | | | | | | | 7% \$ 2.36 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 36.05 |

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

Feb 2020 #7808

PS-2020-02 344

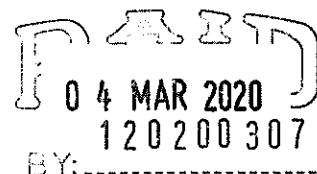
For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
 For any enquiries, pls call (65) 6255 1028 Fax 6250 2261

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 | P20020444 | | |

Account No.: P021826-2

Total Amount Payable \$ 36.05



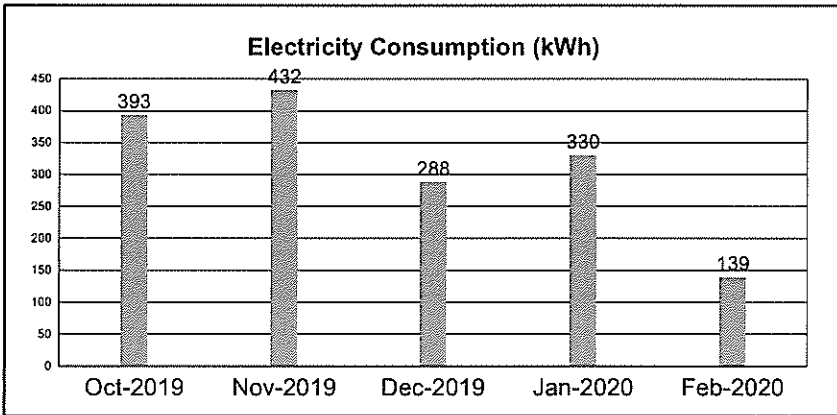
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

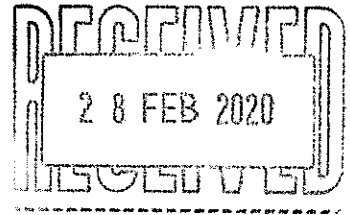
Bar Graph for Past Consumption



**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.: P021827-2
MUN SIONG ENGINEERING LIMITED
 35 TUAS ROAD
 SINGAPORE 638496

Invoice No : P20020445
 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 | \$ 77.84 |
| Receipt during month - Thank you | \$ (77.84) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 15/03/2020 | \$ 33.46 |
| Total Amount Payable will be deducted from your bank account | \$ 33.46 |

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 4094274 | Blk 5C, #18-27 | 13,095 | 13,224 | 129kWh | 0.2424 | \$ 31.27 |
| For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 31.27 |
| Goods and Service Tax | | | | | | | 7% \$ 2.19 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 33.46 |

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

Feb 2020
345
2020-02-28
#201808

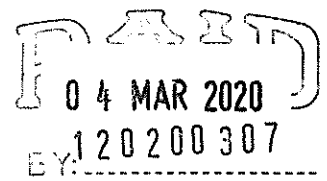
For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
 For any enquiries, pls call (65) 6255 1028 Fax 6250 2261

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 | P20020445 | | |

Account No.: P021827-2

Total Amount Payable **\$ 33.46**



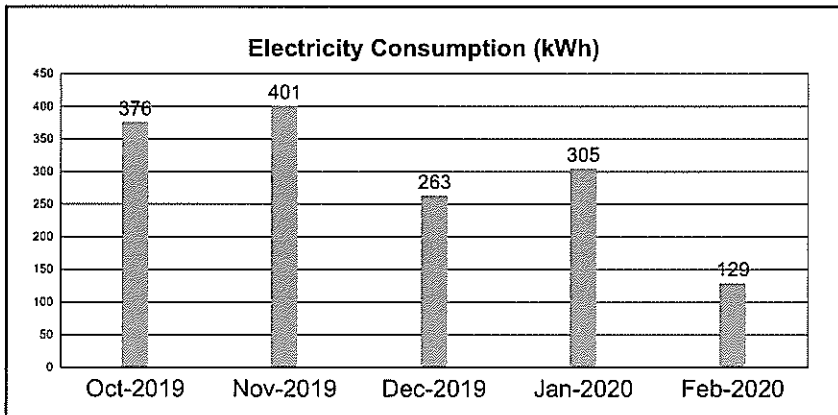
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.

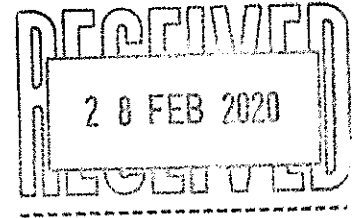
Bar Graph for Past Consumption



***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.: P021828-2
MUN SIONG ENGINEERING LIMITED
 35 TUAS ROAD
 SINGAPORE 638496

Invoice No : P20020446
 Invoice Date : 26/02/2020
 Payment Due : 15/03/2020
 Payment mode : GIRO
 Deposit : \$0

| SUMMARY OF CHARGES for 12 Feb 2020 to 18 Feb 2020 | Amount (SGD) |
|---|-----------------|
| Balance B/F from Previous Bill | \$ - |
| Receipt during month - Thank you | \$ - |
| Outstanding Balance | \$ - |
| Total Current Charges due on 15/03/2020 | \$ 16.34 |

| | |
|---|-----------------|
| Total Amount Payable will be deducted from your bank account | \$ 16.34 |
|---|-----------------|

Payment received on or after 18 Feb 2020 may not be included in this bill

*deposit.
Add: \$100.00.*

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 4094262 | Blk 5C, #18-28 | 9,288 | 9,351 | 63kWh | 0.2424 | \$ 15.27 |
| For period: 12/02/2020 - 18/02/2020 (Actual reading taken on 18/02/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 15.27 |
| Goods and Service Tax | | | | | | | 7% \$ 1.07 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 16.34 |

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

*Feb 2020
#7808.
PS-2020-02-~~246~~ 246*

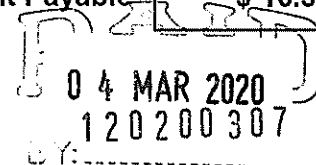
For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
 For any enquiries, pls call (65) 6255 1028 Fax 6250 2261

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 | P20020446 | | |

Account No.: P021828-2

Total Amount Payable \$ 16.34



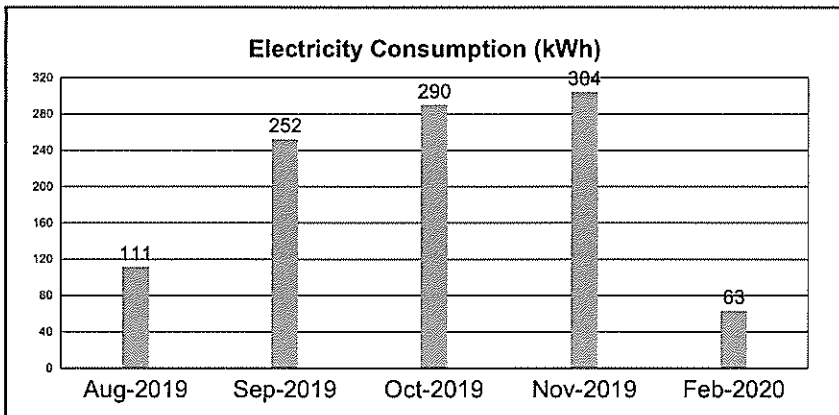
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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

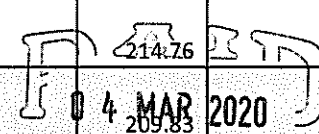


***Consumption based on estimated reading**

WLC Facilities Services Pte Ltd

Period: 17 Jan 2020 to 18 Feb 2020 (Electricity)

| Account No | Unit No | Address | Amount | GST | Deposit | Total Amount | Payment Method |
|------------|---------|-------------------|--------|-------|---------|--------------|----------------|
| P010101-1 | #01-01 | Blk 5,Jalan Papan | 170.41 | 11.93 | | 182.34 | GIRO |
| P010102-1 | #01-02 | Blk 5,Jalan Papan | 166.04 | 11.62 | | 177.66 | GIRO |
| P010103-1 | #01-03 | Blk 5,Jalan Papan | 125.56 | 8.79 | | 134.35 | GIRO |
| P010104-1 | #01-04 | Blk 5,Jalan Papan | 162.41 | 11.37 | | 173.78 | GIRO |
| P010105-1 | #01-05 | Blk 5,Jalan Papan | | | | - | GIRO |
| P010106-1 | #01-06 | Blk 5,Jalan Papan | 163.14 | 11.42 | | 174.56 | GIRO |
| P010109-1 | #01-09 | Blk 5,Jalan Papan | 128.23 | 8.98 | | 137.21 | GIRO |
| P010111-1 | #01-11 | Blk 5,Jalan Papan | 130.17 | 9.11 | | 139.28 | GIRO |
| P010112-1 | #01-12 | Blk 5,Jalan Papan | 150.05 | 10.50 | | 160.55 | GIRO |
| P010113-1 | #01-13 | Blk 5,Jalan Papan | 144.71 | 10.13 | | 154.84 | GIRO |
| P010201-1 | #02-01 | Blk 5,Jalan Papan | 112.72 | 7.89 | | 120.61 | GIRO |
| P010202-1 | #02-02 | Blk 5,Jalan Papan | 100.35 | 7.02 | | 107.37 | GIRO |
| P010203-1 | #02-03 | Blk 5,Jalan Papan | 117.32 | 8.21 | | 125.53 | GIRO |
| P010204-1 | #02-04 | Blk 5,Jalan Papan | 109.81 | 7.69 | | 117.50 | GIRO |
| P010205-1 | #02-05 | Blk 5,Jalan Papan | 115.38 | 8.08 | | 123.46 | GIRO |
| P010206-1 | #02-06 | Blk 5,Jalan Papan | 97.44 | 6.82 | | 104.26 | GIRO |
| P010207-1 | #02-07 | Blk 5,Jalan Papan | 85.81 | 6.01 | | 91.82 | GIRO |
| P010208-1 | #02-08 | Blk 5,Jalan Papan | 127.50 | 8.93 | | 136.43 | GIRO |
| P010209-1 | #02-09 | Blk 5,Jalan Papan | 114.90 | 8.04 | | 122.94 | GIRO |
| P010210-1 | #02-10 | Blk 5,Jalan Papan | 129.93 | 9.10 | | 139.03 | GIRO |
| P010211-1 | #02-11 | Blk 5,Jalan Papan | 136.96 | 9.59 | | 146.55 | GIRO |
| P010212-1 | #02-12 | Blk 5,Jalan Papan | 134.77 | 9.43 | | 144.20 | GIRO |
| P010213-1 | #02-13 | Blk 5,Jalan Papan | 110.53 | 7.74 | | 118.27 | GIRO |
| P010401-1 | #04-01 | Blk 5,Jalan Papan | 200.71 | 14.05 | | 214.76 | GIRO |
| P010402-1 | #04-02 | Blk 5,Jalan Papan | 196.10 | 13.73 | | 209.83 | GIRO |
| P010403-1 | #04-03 | Blk 5,Jalan Papan | 115.38 | 8.08 | | 123.46 | GIRO |

BY  20200307
 04 MAR 2020
 20200307

| | | | | | | | |
|-----------|--------|-------------------|----------|--------|--------|----------|------|
| P010404-1 | #04-04 | Blk 5,Jalan Papan | 87.26 | 6.11 | | 93.37 | GIRO |
| P010405-1 | #04-05 | Blk 5,Jalan Papan | 119.26 | 8.35 | | 127.61 | GIRO |
| P010406-1 | #04-06 | Blk 5,Jalan Papan | 120.96 | 8.47 | | 129.43 | GIRO |
| P010407-1 | #04-07 | Blk 5,Jalan Papan | 79.26 | 5.55 | | 84.81 | GIRO |
| P010408-1 | #04-08 | Blk 5,Jalan Papan | 125.08 | 8.76 | | 133.84 | GIRO |
| P010409-1 | #04-09 | Blk 5,Jalan Papan | 120.23 | 8.42 | | 128.65 | GIRO |
| P010410-1 | #04-10 | Blk 5,Jalan Papan | 132.84 | 9.30 | | 142.14 | GIRO |
| P010411-1 | #04-11 | Blk 5,Jalan Papan | 146.65 | 10.27 | | 156.92 | GIRO |
| P010412-1 | #04-12 | Blk 5,Jalan Papan | 70.78 | 4.95 | | 75.73 | GIRO |
| P010413-1 | #04-13 | Blk 5,Jalan Papan | 96.96 | 6.79 | | 103.75 | GIRO |
| P011603-2 | #16-03 | Blk 5,Jalan Papan | 15.27 | 1.07 | 100.00 | 116.34 | GIRO |
| P021024-1 | #10-24 | 5 C Jalan Papan | 13.82 | 0.97 | 100.00 | 114.79 | GIRO |
| P021522-1 | #15-22 | 5 C Jalan Papan | 119.26 | 8.35 | | 127.61 | GIRO |
| P021523-1 | #15-23 | 5 C Jalan Papan | 92.11 | 6.45 | | 98.56 | GIRO |
| P021524-1 | #15-24 | 5 C Jalan Papan | 118.05 | 8.26 | | 126.31 | GIRO |
| P021826-2 | #18-26 | 5 C Jalan Papan | 33.69 | 2.36 | | 36.05 | GIRO |
| P021827-2 | #18-27 | 5 C Jalan Papan | 31.27 | 2.19 | | 33.46 | GIRO |
| P021828-1 | #18-28 | 5 C Jalan Papan | 15.27 | 1.07 | 100.00 | 116.34 | GIRO |
| | | | | | | | |
| | | Total: | 4,884.35 | 341.95 | | 5,526.30 | |

| | | | | | | | |
|-----------|--------|-------------------|----------|--------|--------|----------|------|
| P010404-1 | #04-04 | Blk 5,Jalan Papan | 87.26 | 6.11 | | 93.37 | GIRO |
| P010405-1 | #04-05 | Blk 5,Jalan Papan | 119.26 | 8.35 | | 127.61 | GIRO |
| P010406-1 | #04-06 | Blk 5,Jalan Papan | 120.96 | 8.47 | | 129.43 | GIRO |
| P010407-1 | #04-07 | Blk 5,Jalan Papan | 79.26 | 5.55 | | 84.81 | GIRO |
| P010408-1 | #04-08 | Blk 5,Jalan Papan | 125.08 | 8.76 | | 133.84 | GIRO |
| P010409-1 | #04-09 | Blk 5,Jalan Papan | 120.23 | 8.42 | | 128.65 | GIRO |
| P010410-1 | #04-10 | Blk 5,Jalan Papan | 132.84 | 9.30 | | 142.14 | GIRO |
| P010411-1 | #04-11 | Blk 5,Jalan Papan | 146.65 | 10.27 | | 156.92 | GIRO |
| P010412-1 | #04-12 | Blk 5,Jalan Papan | 70.78 | 4.95 | | 75.73 | GIRO |
| P010413-1 | #04-13 | Blk 5,Jalan Papan | 96.96 | 6.79 | | 103.75 | GIRO |
| P011603-2 | #16-03 | Blk 5,Jalan Papan | 15.27 | 1.07 | 100.00 | 116.34 | GIRO |
| P021024-1 | #10-24 | 5 C Jalan Papan | 13.82 | 0.97 | 100.00 | 114.79 | GIRO |
| P021522-1 | #15-22 | 5 C Jalan Papan | 119.26 | 8.35 | | 127.61 | GIRO |
| P021523-1 | #15-23 | 5 C Jalan Papan | 92.11 | 6.45 | | 98.56 | GIRO |
| P021524-1 | #15-24 | 5 C Jalan Papan | 118.05 | 8.26 | | 126.31 | GIRO |
| P021826-2 | #18-26 | 5 C Jalan Papan | 33.69 | 2.36 | | 36.05 | GIRO |
| P021827-2 | #18-27 | 5 C Jalan Papan | 31.27 | 2.19 | | 33.46 | GIRO |
| P021828-1 | #18-28 | 5 C Jalan Papan | 15.27 | 1.07 | 100.00 | 116.34 | GIRO |
| | | | | | | | |
| | | Total: | 4,884.35 | 341.95 | | 5,526.30 | |

WLC Facilities Services Pte Ltd

Period: 17 Jan 2020 to 18 Feb 2020 (Electricity)

| Account No | Unit No | Address | Amount | GST | Deposit | Total Amount | Payment Method |
|------------|---------|-------------------|--------|-------|---------|--------------|----------------|
| P010101-1 | #01-01 | Blk 5,Jalan Papan | 170.41 | 11.93 | | 182.34 | GIRO |
| P010102-1 | #01-02 | Blk 5,Jalan Papan | 166.04 | 11.62 | | 177.66 | GIRO |
| P010103-1 | #01-03 | Blk 5,Jalan Papan | 125.56 | 8.79 | | 134.35 | GIRO |
| P010104-1 | #01-04 | Blk 5,Jalan Papan | 162.41 | 11.37 | | 173.78 | GIRO |
| P010105-1 | #01-05 | Blk 5,Jalan Papan | | | | - | GIRO |
| P010106-1 | #01-06 | Blk 5,Jalan Papan | 163.14 | 11.42 | | 174.56 | GIRO |
| P010109-1 | #01-09 | Blk 5,Jalan Papan | 128.23 | 8.98 | | 137.21 | GIRO |
| P010111-1 | #01-11 | Blk 5,Jalan Papan | 130.17 | 9.11 | | 139.28 | GIRO |
| P010112-1 | #01-12 | Blk 5,Jalan Papan | 150.05 | 10.50 | | 160.55 | GIRO |
| P010113-1 | #01-13 | Blk 5,Jalan Papan | 144.71 | 10.13 | | 154.84 | GIRO |
| P010201-1 | #02-01 | Blk 5,Jalan Papan | 112.72 | 7.89 | | 120.61 | GIRO |
| P010202-1 | #02-02 | Blk 5,Jalan Papan | 100.35 | 7.02 | | 107.37 | GIRO |
| P010203-1 | #02-03 | Blk 5,Jalan Papan | 117.32 | 8.21 | | 125.53 | GIRO |
| P010204-1 | #02-04 | Blk 5,Jalan Papan | 109.81 | 7.69 | | 117.50 | GIRO |
| P010205-1 | #02-05 | Blk 5,Jalan Papan | 115.38 | 8.08 | | 123.46 | GIRO |
| P010206-1 | #02-06 | Blk 5,Jalan Papan | 97.44 | 6.82 | | 104.26 | GIRO |
| P010207-1 | #02-07 | Blk 5,Jalan Papan | 85.81 | 6.01 | | 91.82 | GIRO |
| P010208-1 | #02-08 | Blk 5,Jalan Papan | 127.50 | 8.93 | | 136.43 | GIRO |
| P010209-1 | #02-09 | Blk 5,Jalan Papan | 114.90 | 8.04 | | 122.94 | GIRO |
| P010210-1 | #02-10 | Blk 5,Jalan Papan | 129.93 | 9.10 | | 139.03 | GIRO |
| P010211-1 | #02-11 | Blk 5,Jalan Papan | 136.96 | 9.59 | | 146.55 | GIRO |
| P010212-1 | #02-12 | Blk 5,Jalan Papan | 134.77 | 9.43 | | 144.20 | GIRO |
| P010213-1 | #02-13 | Blk 5,Jalan Papan | 110.53 | 7.74 | | 118.27 | GIRO |
| P010401-1 | #04-01 | Blk 5,Jalan Papan | 200.71 | 14.05 | | 214.76 | GIRO |
| P010402-1 | #04-02 | Blk 5,Jalan Papan | 196.10 | 13.73 | | 209.83 | GIRO |
| P010403-1 | #04-03 | Blk 5,Jalan Papan | 115.38 | 8.08 | | 123.46 | GIRO |



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

*MUN SIONG ENGINEERING LIMITED

ATTN : RAJA
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202002-0167

DATE : 12/02/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : DP-FEB-2020
STAFF ID : JOANNE
TERMS : 7 DAYS

| DESCRIPTION | QTY | U/PRICE | AMOUNT |
|--|-------|---------|--------|
| | | SGD | SGD |
| 1. DEPOSIT JPP BLK 5 #16-03 (12/02/20 TO 28/02/21) | 1.000 | 200.00 | 200.00 |

PJ- 2020-02-440

| | | | |
|-----------------------|-----------|----------|--------|
| Payment Authorisation | Signature | Name | Date |
| Verified by | | | |
| Approved by | | | |
| Accounts Dept | | Jhu | 6/3/20 |
| Branch No. | | Feb 2020 | |
| Account Code | | #1150 | |

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.

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

TOTAL 200.00
ADD GST 7% 0.00
GRAND-TOTAL 200.00

13 MAR 2020

BY: 20-200-317....



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

***MUN SIONG ENGINEERING LIMITED**

ATTN : RAJA
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202002-0745

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

| DESCRIPTION | QTY | U/PRICE | AMOUNT |
|---|-----------------------|---------|--------|
| | | SGD | SGD |
| 1. #01-01 BLK 5 FEBRUARY USAGE 2020 USAGE : 17.000 M ³ PREVIOUS READING : 30/01/2020 : 644.000 M ³ LATEST READING : 28/02/2020 : 661.000 M ³ | 17.000 M ³ | 7.31 | 124.27 |

| | | | |
|-----------------------|-----------|--------|--------|
| Payment Authorisation | Signature | Name | Date |
| Verified by | | | |
| Approved by | | | |
| Accounts Dept | | Ormu | 4/2/20 |
| Job Code | | | |
| Batch No. | | Feb 20 | |
| Account Code | | #7808 | |

PS-2020-02-388

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.

13 MAR 2020
120200317
BY:



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

*MUN SIONG ENGINEERING LIMITED

ATTN : RAJA
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202002-0746

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

| DESCRIPTION | QTY | U/PRICE | AMOUNT |
|---|-----------------------|---------|--------|
| | | SGD | SGD |
| 1. #01-02 BLK 5 FEBRUARY USAGE 2020 USAGE : 14.000 M ³ PREVIOUS READING : 30/01/2020 : 739.000 M ³ LATEST READING : 28/02/2020 : 753.000 M ³ | 14.000 M ³ | 7.31 | 102.34 |

| | | | |
|-----------------------|-----------|--------|--------|
| Payment Authorisation | Signature | Name | Date |
| Verified by | | | |
| Approved by | | | |
| Accounts Dept | | Ru | 4/3/20 |
| Job Code | | | |
| Batch No. | | Feb 20 | |
| Account Code | | #7809 | |

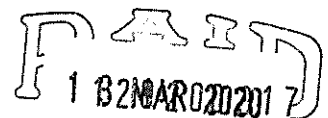
RJ-2020-02-389

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 102.34
ADD GST 7% 7.16
GRAND-TOTAL 109.50



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

BY:



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

***MUN SIONG ENGINEERING LIMITED**

ATTN : RAJA
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202002-0747
DATE : 28/02/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : FEB 2020
STAFF ID : YINNY
TERMS : C.O.D.

| DESCRIPTION | QTY | U/PRICE | AMOUNT |
|--|----------------------|---------|--------|
| | | SGD | SGD |
| 1. #01-06 BLK 5 FEBRUARY USAGE 2020 USAGE : 9.000 M ³ PREVIOUS READING : 30/01/2020 : 733.000 M ³ LATEST READING : 28/02/2020 : 742.000 M ³ | 9.000 M ³ | 7.31 | 65.79 |

| | | | |
|----------------------|-----------|--------|--------|
| Client Authorization | Signature | Name | Date |
| Verified by | | | |
| Approved by | | | |
| Accounts Dept | | JM | 4/3/20 |
| Batch No. | | Feb 20 | |
| Account Code | | #7808 | |

PS-2020-02-390.

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 65.79
ADD GST 7% 4.61
GRAND-TOTAL 70.40

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

13 MAR 2020
120200317
BY: _____



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

*MUN SIONG ENGINEERING LIMITED

ATTN : RAJA
 35 TUAS ROAD
 638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202002-0748

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

| DESCRIPTION | QTY | U/PRICE | AMOUNT |
|---|-----------------------|---------|--------|
| | | SGD | SGD |
| 1. #01-04 BLK 5 FEBRUARY USAGE 2020 USAGE : 14.000 M ³ PREVIOUS READING : 30/01/2020 : 621.000 M ³ LATEST READING : 28/02/2020 : 635.000 M ³ | 14.000 M ³ | 7.31 | 102.34 |

| | | | |
|---------------|-----------|--------|---------|
| Client | Signature | Name | Date |
| Authorized by | | | |
| Approved by | | | |
| Accounts Dept | | Jue | 28/2/20 |
| Job Code | | | |
| Batch No. | | Feb 20 | |
| Account Code | | #7808 | |

PJ-2020-02-391

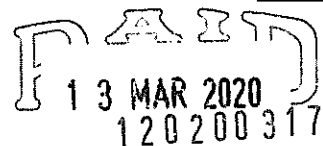
ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"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.

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TOTAL 102.34
 ADD GST 7% 7.16
GRAND-TOTAL 109.50



BY:



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

***MUN SIONG ENGINEERING LIMITED**

ATTN : RAJA
 35 TUAS ROAD
 638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202002-0749

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

| DESCRIPTION | QTY | U/PRICE | AMOUNT |
|---|-----------------------|---------|--------|
| | | SGD | SGD |
| 1. #01-03 BLK 5 FEBRUARY USAGE 2020 USAGE : 12.000 M ³ PREVIOUS READING : 30/01/2020 : 733.000 M ³ LATEST READING : 28/02/2020 : 745.000 M ³ | 12.000 M ³ | 7.31 | 87.72 |

| | | | |
|--------------------|-----------|--------|--------|
| Client Information | Signature | Name | Date |
| Verified by | | | |
| Approved by | | | |
| Accounts Dept | | Jur | 4/3/20 |
| Job Code | | | |
| Batch No. | | FEB 20 | |
| Account Code | | #7808 | |

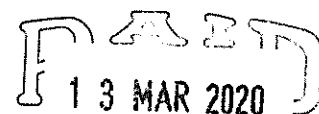
PJ-2020-02-392

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.

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

| | |
|--------------------|--------------|
| TOTAL | 87.72 |
| ADD GST 7% | 6.14 |
| GRAND-TOTAL | 93.86 |



BY: 120200317



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

*MUN SIONG ENGINEERING LIMITED

ATTN : RAJA
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202002-0750

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

| DESCRIPTION | QTY | U/PRICE | AMOUNT |
|---|-----------------------|---------|--------|
| | | SGD | SGD |
| 1. #01-11 BLK 5 FEBRUARY USAGE 2020 USAGE : 26.000 M ³ PREVIOUS READING : 30/01/2020 : 707.000 M ³ LATEST READING : 28/02/2020 : 733.000 M ³ | 26.000 M ³ | 7.31 | 190.06 |

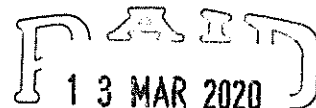
| Authorization | Signature | Name | Date |
|---------------|-----------|--------|---------|
| Verified by | | | |
| Approved by | | | |
| Accounts Dept | | Mu | 28/2/20 |
| Job Code | | | |
| Batch No. | | Feb 20 | |
| Account Code | | #1808 | |

PJ-2020-02393.

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 190.06
ADD GST 7% 13.30
GRAND-TOTAL 203.36



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BY:---1-2-0-2-0-0-3-1-7



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

*MUN SIONG ENGINEERING LIMITED

ATTN : RAJA
 35 TUAS ROAD
 638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202002-0751

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

| DESCRIPTION | QTY | U/PRICE | AMOUNT |
|---|-----------------------|---------|--------|
| | | SGD | SGD |
| 1. #01-13 BLK 5 FEBRUARY USAGE 2020 USAGE : 26.000 M ³ PREVIOUS READING : 30/01/2020 : 627.000 M ³ LATEST READING : 28/02/2020 : 653.000 M ³ | 26.000 M ³ | 7.31 | 190.06 |

| | | | |
|-----------------------|-----------|-----------|--------|
| Payment Authorisation | Signature | Name | Date |
| Verified by | | | |
| Approved by | | | |
| Accounts Dept | | <i>JM</i> | 4/3/20 |
| Job Code | | | |
| Batch No. | | FEB 20 | |
| Account Code | | # TASP | |

1-2020-02-394

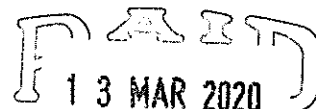
ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"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.

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TOTAL 190.06
 ADD GST 7% 13.30
GRAND-TOTAL 203.36



BY: 120200317



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

*MUN SIONG ENGINEERING LIMITED

ATTN : RAJA
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202002-0752

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

| DESCRIPTION | QTY | U/PRICE | AMOUNT |
|---|-----------------------|---------|--------|
| | | SGD | SGD |
| 1. #01-09 BLK 5 FEBRUARY USAGE 2020 USAGE : 11.000 M ³ PREVIOUS READING : 30/01/2020 : 423.000 M ³ LATEST READING : 28/02/2020 : 434.000 M ³ | 11.000 M ³ | 7.31 | 80.41 |

| | | | |
|-----------------------|-----------|------------|--------|
| Payment Authorization | Signature | Name | Date |
| verified by | | | |
| Approved by | | | |
| Accounts Dept | | <i>Amu</i> | 4/3/20 |
| Job Code | | | |
| Batch No. | | Feb 20 | |
| Account Code | | #1808 | |

PJ-2020-02-395

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 | 80.41 |
| ADD GST 7% | 5.63 |
| GRAND-TOTAL | 86.04 |

PAID
13 MAR 2020

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BY: 1.2.0.2.0.0.3.1.7



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

*MUN SIONG ENGINEERING LIMITED

ATTN : RAJA
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202002-0753

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

| DESCRIPTION | QTY | U/PRICE | AMOUNT |
|---|-----------------------|---------|--------|
| | | SGD | SGD |
| 1. #01-12 BLK 5 FEBRUARY USAGE 2020 USAGE : 29.000 M ³ PREVIOUS READING : 30/01/2020 : 774.000 M ³ LATEST READING : 28/02/2020 : 803.000 M ³ | 29.000 M ³ | 7.31 | 211.99 |

| | | | |
|-----------------------|-----------|--------|--------|
| Payment Authorization | Signature | Name | Date |
| Verified by | | | |
| Approved by | | | |
| Accounts Dept | | Raja | 4/3/20 |
| Job Code | | | |
| Batch No. | | FEB 20 | |
| Account Code | | #1808 | |

PJ-2020-02-396

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 211.99
ADD GST 7% 14.84
GRAND-TOTAL 226.83

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PAID
13 MAR 2020

BY: 120200317



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

*MUN SIONG ENGINEERING LIMITED

ATTN : RAJA
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202002-0754

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

| DESCRIPTION | QTY | U/PRICE | AMOUNT |
|---|-----------------------|---------|--------|
| | | SGD | SGD |
| 1. #02-01 BLK 5 FEBRUARY USAGE 2020 USAGE : 19.000 M ³ PREVIOUS READING : 30/01/2020 : 495.000 M ³ LATEST READING : 28/02/2020 : 514.000 M ³ | 19.000 M ³ | 7.31 | 138.89 |

| Content | Signature | Name | Date |
|---------------|--------------------|--------|--------|
| Verified by | | | |
| Approved by | | | |
| Accounts Dept | <i>[Signature]</i> | | 4/3/20 |
| Job Code | | | |
| Batch No. | | Feb 20 | |
| Account Code | | #7808 | |

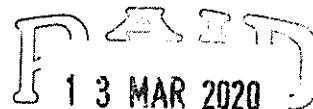
PJ-2020-02-397-

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 | 138.89 |
| ADD GST 7% | 9.72 |
| GRAND-TOTAL | 148.61 |



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BY:.....1.2.0.2.0.0.3.1.7



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

*MUN SIONG ENGINEERING LIMITED

ATTN : RAJA
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202002-0755

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

| DESCRIPTION | QTY | U/PRICE | AMOUNT |
|---|-----------------------|---------|--------|
| | | SGD | SGD |
| 1. #02-03 BLK 5 FEBRUARY USAGE 2020 USAGE : 17.000 M ³ PREVIOUS READING : 30/01/2020 : 621.000 M ³ LATEST READING : 28/02/2020 : 638.000 M ³ | 17.000 M ³ | 7.31 | 124.27 |

| | | | |
|---------------|-----------|--------|--------|
| Authorisation | Signature | Name | Date |
| Verified by | | | |
| Approved by | | | |
| Accounts Dept | | Jru | 4/3/20 |
| Job Code | | | |
| Batch No. | | Feb 20 | |
| Account Code | | #1008 | |

PJ-2020-02-398

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.

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| | |
|--------------------|---------------|
| TOTAL | 124.27 |
| ADD GST 7% | 8.70 |
| GRAND-TOTAL | 132.97 |

13 MAR 2020
BY: 120200317



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

***MUN SIONG ENGINEERING LIMITED**

ATTN : RAJA
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202002-0756

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

| DESCRIPTION | QTY | U/PRICE | AMOUNT |
|---|-----------------------|---------|--------|
| | | SGD | SGD |
| 1. #02-02 BLK 5 FEBRUARY USAGE 2020 USAGE : 20.000 M ³ PREVIOUS READING : 30/01/2020 : 612.000 M ³ LATEST READING : 28/02/2020 : 632.000 M ³ | 20.000 M ³ | 7.31 | 146.20 |

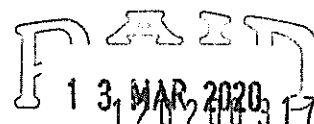
| | | | |
|-----------------------|-----------|--------------------|--------|
| Payment Authorization | Signature | Name | Date |
| Verified by | | | |
| Approved by | | | |
| Accounts Dept | | <i>[Signature]</i> | 4/3/20 |
| Job Code | | | |
| Batch No. | | Feb 20 | |
| Account Code | | #7809 | |

PJ-2020-02-399.

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 146.20
ADD GST 7% 10.23
GRAND-TOTAL 156.43



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BY:.....



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

***MUN SIONG ENGINEERING LIMITED**

ATTN : RAJA
 35 TUAS ROAD
 638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202002-0757

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

| DESCRIPTION | QTY | U/PRICE | AMOUNT |
|---|-----------------------|---------|--------|
| | | SGD | SGD |
| 1. #02-05 BLK 5 FEBRUARY USAGE 2020 USAGE : 24.000 M ³ PREVIOUS READING : 30/01/2020 : 773.000 M ³ LATEST READING : 28/02/2020 : 797.000 M ³ | 24.000 M ³ | 7.31 | 175.44 |

| | | | |
|---------------|-----------|--------|--------|
| Authorized by | Signature | Name | Date |
| Approved by | | | |
| Accounts Dept | | Rui | 6/3/20 |
| Job Code | | | |
| Batch No. | | Feb 20 | |
| Account Code | | # 7808 | |

PJ-2020-02-400

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 175.44
 ADD GST 7% 12.28
GRAND-TOTAL 187.72

PAID
 13 MAR 2020

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BY: 120200317



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

***MUN SIONG ENGINEERING LIMITED**

ATTN : RAJA
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202002-0758

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

| DESCRIPTION | QTY | U/PRICE | AMOUNT |
|---|-----------------------|---------|--------|
| | | SGD | SGD |
| 1. #02-07 BLK 5 FEBRUARY USAGE 2020 USAGE : 30.000 M ³ PREVIOUS READING : 30/01/2020 : 852.000 M ³ LATEST READING : 28/02/2020 : 882.000 M ³ | 30.000 M ³ | 7.31 | 219.30 |

| Description | Signature | Name | Date |
|---------------|--------------------|--------|---------|
| Requested by | | | |
| Approved by | | | |
| Accounts Dept | <i>[Signature]</i> | | 16/3/20 |
| Job Code | | | |
| Batch No. | | Feb 20 | |
| Account Code | | # 7808 | |

PJ-2020-02-401

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 219.30
ADD GST 7% 15.35
GRAND-TOTAL 234.65

PAID
13 MAR 2020

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BY:.....120200317



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

*MUN SIONG ENGINEERING LIMITED

ATTN : RAJA
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202002-0759

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

| DESCRIPTION | QTY | U/PRICE | AMOUNT |
|---|-----------------------|---------|--------|
| | | SGD | SGD |
| 1. #02-08 BLK 5 FEBRUARY USAGE 2020 USAGE : 20.000 M ³ PREVIOUS READING : 30/01/2020 : 620.000 M ³ LATEST READING : 28/02/2020 : 640.000 M ³ | 20.000 M ³ | 7.31 | 146.20 |

| | | | |
|-----------------------|-----------|--------|---------|
| Payment Authorization | Signature | Name | Date |
| Verified by | | | |
| Approved by | | | |
| Accounts Dept | | Jane | 14/3/20 |
| Job Code | | | |
| Batch No. | | Feb 20 | |
| Account Code | | #7808 | |

PJ-2020-02-402

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 | 146.20 |
| ADD GST 7% | 10.23 |
| GRAND-TOTAL | 156.43 |



BY: 120200317

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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

*MUN SIONG ENGINEERING LIMITED

ATTN : RAJA
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202002-0760

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

| DESCRIPTION | QTY | U/PRICE | AMOUNT |
|---|-----------------------|---------|--------|
| | | SGD | SGD |
| 1. #02-10 BLK 5 FEBRUARY USAGE 2020 USAGE : 16.000 M ³ PREVIOUS READING : 30/01/2020 : 435.000 M ³ LATEST READING : 28/02/2020 : 451.000 M ³ | 16.000 M ³ | 7.31 | 116.96 |

| Information | Signature | Name | Date |
|---------------|-----------|--------|--------|
| Verified by | | | |
| Approved by | | | |
| Accounts Dept | | Jain | 4/3/20 |
| Job Code | | | |
| Batch No. | | Feb 20 | |
| Account Code | | #7688- | |

RJ-2020-02-403

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 | 116.96 |
| ADD GST 7% | 8.19 |
| GRAND-TOTAL | 125.15 |



BY: 120200317

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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

*MUN SIONG ENGINEERING LIMITED

ATTN : RAJA
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202002-0761

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

| DESCRIPTION | QTY | U/PRICE | AMOUNT |
|---|-----------------------|---------|--------|
| | | SGD | SGD |
| 1. #02-09 BLK 5 FEBRUARY USAGE 2020 USAGE : 19.000 M ³ PREVIOUS READING : 30/01/2020 : 772.000 M ³ LATEST READING : 28/02/2020 : 791.000 M ³ | 19.000 M ³ | 7.31 | 138.89 |

| | | | |
|--------------------|-----------|--------------------|--------|
| Client Information | Signature | Name | Date |
| Verified by | | | |
| Approved by | | | |
| Accounts Dept | | <i>[Signature]</i> | 4/3/20 |
| Job Code | | | |
| Batch No. | | Feb 20 | |
| Account Code | | H 168P | |

[Handwritten] PJ-2020-02 484.

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 138.89
ADD GST 7% 9.72
GRAND-TOTAL 148.61

PAID
13 MAR 2020

BY: 120200317

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

*MUN SIONG ENGINEERING LIMITED

ATTN : RAJA
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202002-0762

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

| DESCRIPTION | QTY | U/PRICE | AMOUNT |
|---|-----------------------|---------|--------|
| | | SGD | SGD |
| 1. #02-11 BLK 5 FEBRUARY USAGE 2020 USAGE : 11.000 M ³ PREVIOUS READING : 30/01/2020 : 392.000 M ³ LATEST READING : 28/02/2020 : 403.000 M ³ | 11.000 M ³ | 7.31 | 80.41 |

| | | | |
|-----------------------|-----------|-------|---------|
| Payment Authorisation | Signature | Name | Date |
| Verified by | | | |
| Approved by | | | |
| Accounts Dept | | Raja | 28/3/20 |
| Job Code | | | |
| Batch No. | | Febr | |
| Account Code | | #7008 | |

PJ-2020-02-405

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 80.41
ADD GST 7% 5.63

GRAND-TOTAL 86.04

13 MAR 2020
120200317

BY:

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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

*MUN SIONG ENGINEERING LIMITED

ATTN : RAJA
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202002-0763

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

| DESCRIPTION | QTY | U/PRICE | AMOUNT |
|---|-----------------------|---------|--------|
| | | SGD | SGD |
| 1. #02-06 BLK 5 FEBRUARY USAGE 2020 USAGE : 24.000 M ³ PREVIOUS READING : 30/01/2020 : 743.000 M ³ LATEST READING : 28/02/2020 : 767.000 M ³ | 24.000 M ³ | 7.31 | 175.44 |

| Information | Signature | Name | Date |
|---------------|-----------|-------------|--------|
| Verified by | | | |
| Approved by | | | |
| Accounts Dept | | <i>Raja</i> | 4/3/20 |
| Job Code | | | |
| Batch No. | | Feb 20 | |
| Account Code | | #7809 | |

RJ-2020-02-406

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.

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

| | |
|--------------------|---------------|
| TOTAL | 175.44 |
| ADD GST 7% | 12.28 |
| GRAND-TOTAL | 187.72 |

PAID
13 MAR 2020
120200317
BY:.....



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

*MUN SIONG ENGINEERING LIMITED

ATTN : RAJA
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202002-0764

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

| DESCRIPTION | QTY | U/PRICE | AMOUNT |
|---|-----------------------|---------|--------|
| | | SGD | SGD |
| 1. #02-04 BLK 5 FEBRUARY USAGE 2020 USAGE : 32.000 M ³ PREVIOUS READING : 30/01/2020 : 765.000 M ³ LATEST READING : 28/02/2020 : 797.000 M ³ | 32.000 M ³ | 7.31 | 233.92 |

| | | | |
|---------------|-----------|--------|--------|
| Amount | Signature | Name | Date |
| Authorized by | | | |
| Approved by | | | |
| Accounts Dept | | Alan | 4/3/20 |
| Job Code | | | |
| Batch No. | | Feb 20 | |
| Account Code | | #7808 | |

AR-2020-02-407.

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.

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

TOTAL 233.92
ADD GST 7% 16.37

GRAND-TOTAL 250.29



EY:.....



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

***MUN SIONG ENGINEERING LIMITED**

ATTN : RAJA
 35 TUAS ROAD
 638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202002-0765

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

| DESCRIPTION | QTY | U/PRICE | AMOUNT |
|---|-----------------------|---------|--------|
| | | SGD | SGD |
| 1. #02-13 BLK 5 FEBRUARY USAGE 2020 USAGE : 11.000 M ³ PREVIOUS READING : 30/01/2020 : 584.000 M ³ LATEST READING : 28/02/2020 : 595.000 M ³ | 11.000 M ³ | 7.31 | 80.41 |

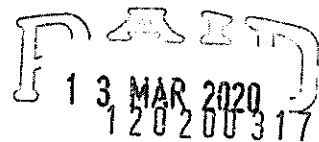
| | | | |
|---------------|-----------|--------|--------|
| Client | Signature | Name | Date |
| Requested by | | | |
| Approved by | | | |
| Accounts Dept | | JRU | 4/3/20 |
| Job Code | | | |
| Batch No. | | Feb 20 | |
| Account Code | | #1788 | |

DJ-2020-02-408

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 | 80.41 |
| ADD GST 7% | 5.63 |
| GRAND-TOTAL | 86.04 |



BY:.....

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

***MUN SIONG ENGINEERING LIMITED**

ATTN : RAJA
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202002-0767

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

| DESCRIPTION | QTY | U/PRICE | AMOUNT |
|---|-----------------------|---------|--------|
| | | SGD | SGD |
| 1. #02-12 BLK 5 FEBRUARY USAGE 2020 USAGE : 10.000 M ³ PREVIOUS READING : 30/01/2020 : 311.000 M ³ LATEST READING : 28/02/2020 : 321.000 M ³ | 10.000 M ³ | 7.31 | 73.10 |

| | | | |
|---------------|-----------|--------------------|--------|
| Authorization | Signature | Name | Date |
| Verified by | | | |
| Approved by | | | |
| Accounts Dept | | <i>[Signature]</i> | 4/3/20 |
| Job Code | | | |
| Batch No. | | Feb20 | |
| Account Code | | #7808 | |

PJ-2020-02-409.

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.

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

TOTAL 73.10
ADD GST 7% 5.12
GRAND-TOTAL 78.22



BY:



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

*MUN SIONG ENGINEERING LIMITED

ATTN : RAJA
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202002-0782

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

| DESCRIPTION | QTY | U/PRICE | AMOUNT |
|---|-----------------------|---------|--------|
| | | SGD | SGD |
| 1. #04-01 BLK 5 FEBRUARY USAGE 2020 USAGE : 19.000 M ³ PREVIOUS READING : 30/01/2020 : 1077.000 M ³ LATEST READING : 28/02/2020 : 1096.000 M ³ | 19.000 M ³ | 7.31 | 138.89 |

| Checked | Signature | Name | Date |
|---------------|-------------|---------------|--------|
| verified by | | | |
| Approved by | | | |
| Accounts Dept | <i>Freu</i> | | 4/3/20 |
| Job Code | | | |
| Batch No. | | <i>Feb 20</i> | |
| Account Code | | <i># 708</i> | |

PJ-2020-02-410

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.

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

| | |
|--------------------|---------------|
| TOTAL | 138.89 |
| ADD GST 7% | 9.72 |
| GRAND-TOTAL | 148.61 |

PAID
13 MAR 2020
BY: 120200317



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

*MUN SIONG ENGINEERING LIMITED

ATTN : RAJA
 35 TUAS ROAD
 638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202002-0783

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

| DESCRIPTION | QTY | U/PRICE | AMOUNT |
|---|-----------------------|---------|--------|
| | | SGD | SGD |
| 1. #04-02 BLK 5 FEBRUARY USAGE 2020 USAGE : 19.000 M ³ PREVIOUS READING : 30/01/2020 : 936.000 M ³ LATEST READING : 28/02/2020 : 955.000 M ³ | 19.000 M ³ | 7.31 | 138.89 |

| | | | |
|---------------|-----------|--------|--------|
| Subscribed by | Signature | Name | Date |
| Approved by | | | |
| Accounts Dept | | Deu | 2/2/20 |
| Job Code | | | |
| Batch No. | | Feb 20 | |
| Account Code | | #7808 | |

PJ-2020-02-411

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.

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

TOTAL 138.89
 ADD GST 7% 9.72
GRAND-TOTAL 148.61

PAID
 13 MAR 2020
 BY: 120200317



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

*MUN SIONG ENGINEERING LIMITED

ATTN : RAJA
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202002-0784

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

| DESCRIPTION | QTY | U/PRICE | AMOUNT |
|---|-----------------------|---------|--------|
| | | SGD | SGD |
| 1. #04-03 BLK 5 FEBRUARY USAGE 2020 USAGE : 16.000 M ³ PREVIOUS READING : 30/01/2020 : 1007.000 M ³ LATEST READING : 28/02/2020 : 1023.000 M ³ | 16.000 M ³ | 7.31 | 116.96 |

| Description | Signature | Name | Date |
|---------------|--------------------|--------|--------|
| Checked by | | | |
| Approved by | | | |
| Accounts Dept | <i>[Signature]</i> | | 4/3/20 |
| Job Code | | | |
| Batch No. | | FEB 20 | |
| Print Date | | # TRIP | |

PJ-2020-02-412

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.

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

TOTAL 116.96
ADD GST 7% 8.19
GRAND-TOTAL 125.15



BY: 120200317



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

*MUN SIONG ENGINEERING LIMITED

ATTN : RAJA
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202002-0785

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

| DESCRIPTION | QTY | U/PRICE | AMOUNT |
|---|-----------------------|---------|--------|
| | | SGD | SGD |
| 1. #04-04 BLK 5 FEBRUARY USAGE 2020 USAGE : 13.000 M ³ PREVIOUS READING : 30/01/2020 : 825.000 M ³ LATEST READING : 28/02/2020 : 838.000 M ³ | 13.000 M ³ | 7.31 | 95.03 |

| | | | |
|---------------|-----------|--------|--------|
| Authorized by | Signature | Name | Date |
| Verified by | | | |
| Approved by | | | |
| Accounts Dept | | JKM | 4/3/20 |
| Job Code | | | |
| Batch No. | | FEB 20 | |
| Account Code | | H788 | |

PS-2020-02-413.

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.

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

TOTAL 95.03
ADD GST 7% 6.65
GRAND-TOTAL 101.68

13 MAR 2020
120200317
BY:.....



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

*MUN SIONG ENGINEERING LIMITED

ATTN : RAJA
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202002-0786

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

| DESCRIPTION | QTY | U/PRICE | AMOUNT |
|---|-----------------------|---------|--------|
| | | SGD | SGD |
| 1. #04-05 BLK 5 FEBRUARY USAGE 2020 USAGE : 18.000 M ³ PREVIOUS READING : 30/01/2020 : 756.000 M ³ LATEST READING : 28/02/2020 : 774.000 M ³ | 18.000 M ³ | 7.31 | 131.58 |

| Description | Signature | Name | Date |
|---------------|--------------------|--------|--------|
| Verified by | | | |
| Approved by | | | |
| Accounts Dept | <i>[Signature]</i> | | 4/3/20 |
| Job Code | | | |
| Batch No. | | Feb 20 | |
| Account Code | | # 7808 | |

PJ-2020-02-414

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.

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

TOTAL 131.58
ADD GST 7% 9.21
GRAND-TOTAL 140.79

13 MAR 2020
BY: 120200317



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

*MUN SIONG ENGINEERING LIMITED

ATTN : RAJA
 35 TUAS ROAD
 638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202002-0787

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

| DESCRIPTION | QTY | U/PRICE | AMOUNT |
|---|-----------------------|---------|--------|
| | | SGD | SGD |
| 1. #04-06 BLK 5 FEBRUARY USAGE 2020 USAGE : 18.000 M ³ PREVIOUS READING : 30/01/2020 : 897.000 M ³ LATEST READING : 28/02/2020 : 915.000 M ³ | 18.000 M ³ | 7.31 | 131.58 |

| | | | |
|-----------------------|-----------|--------|---------|
| Payment Authorization | Signature | Name | Date |
| Verified by | | | |
| Approved by | | | |
| Accounts Dept | | Frui | 14/3/20 |
| Job Code | | | |
| Batch No. | | Feb 20 | |
| Account Code | | #788 | |

PJ-2020-02-415

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 131.58
 ADD GST 7% 9.21
GRAND-TOTAL 140.79

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

13 MAR 2020
 120200317
 BY:.....



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

***MUN SIONG ENGINEERING LIMITED**

ATTN : RAJA
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202002-0788

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

| DESCRIPTION | QTY | U/PRICE | AMOUNT |
|---|-----------------------|---------|--------|
| | | SGD | SGD |
| 1. #04-08 BLK 5 FEBRUARY USAGE 2020 USAGE : 21.000 M ³ PREVIOUS READING : 30/01/2020 : 966.000 M ³ LATEST READING : 28/02/2020 : 987.000 M ³ | 21.000 M ³ | 7.31 | 153.51 |

| | | | |
|---------------|-----------|--------|--------|
| Transaction | Signature | Name | Date |
| Created by | | | |
| Approved by | | | |
| Accounts Dept | | Yinny | 4/3/20 |
| Job Code | | | |
| Batch No. | | Feb 20 | |
| Account Code | | 97808 | |

PJ-2020-02-46.

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.

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

TOTAL 153.51
ADD GST 7% 10.75
GRAND-TOTAL 164.26

13 MAR 2020

BY: 120200317



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

***MUN SIONG ENGINEERING LIMITED**

ATTN : RAJA
 35 TUAS ROAD
 638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202002-0789

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

| DESCRIPTION | QTY | U/PRICE | AMOUNT |
|---|-----------------------|---------|--------|
| | | SGD | SGD |
| 1. #04-09 BLK 5 FEBRUARY USAGE 2020 USAGE : 22.000 M ³ PREVIOUS READING : 30/01/2020 : 802.000 M ³ LATEST READING : 28/02/2020 : 824.000 M ³ | 22.000 M ³ | 7.31 | 160.82 |

| | | | |
|---------------|-----------|--------|--------|
| Authorized by | Signature | Name | Date |
| Verified by | | | |
| Approved by | | | |
| Accounts Dept | | Fraser | 6/2/20 |
| Job Code | | | |
| Batch No. | | Feb 20 | |
| Account Code | | # 2808 | |

PJ-2020-02-47

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

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. 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

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

PAID
 13 MAR 2020
 120200917
 BY:



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

*MUN SIONG ENGINEERING LIMITED

ATTN : RAJA
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202002-0790

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

| DESCRIPTION | QTY | U/PRICE | AMOUNT |
|---|-----------------------|---------|--------|
| | | SGD | SGD |
| 1. #04-07 BLK 5 FEBRUARY USAGE 2020 USAGE : 17.000 M ³ PREVIOUS READING : 30/01/2020 : 606.000 M ³ LATEST READING : 28/02/2020 : 623.000 M ³ | 17.000 M ³ | 7.31 | 124.27 |

| | | | |
|---------------|-----------|--------|--------|
| Authorization | Signature | Name | Date |
| verified by | | | |
| Approved by | | | |
| Accounts Dept | | Frank | 6/3/20 |
| Bin Code | | | |
| Batch No. | | Feb 20 | |
| Account Code | | #7808 | |

DF-2020-12-418

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 |

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

13 MAR 2020
BY: 120200317



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

***MUN SIONG ENGINEERING LIMITED**

ATTN : RAJA
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202002-0791

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

| DESCRIPTION | QTY | U/PRICE | AMOUNT |
|---|-----------------------|---------|--------|
| | | SGD | SGD |
| 1. #04-11 BLK 5 FEBRUARY USAGE 2020 USAGE : 15.000 M ³ PREVIOUS READING : 30/01/2020 : 760.000 M ³ LATEST READING : 28/02/2020 : 775.000 M ³ | 15.000 M ³ | 7.31 | 109.65 |

| | | | |
|--------------------------|-----------|--------|--------|
| Payment Authorisation | Signature | Name | Date |
| Requested by | | | |
| Approved by | | | |
| Accounts Dept | | John | 4/3/20 |
| Job Code | | | |
| Arch No. | | Feb 20 | |
| Account Code | | #1808 | |

PJ-2020-02-419.

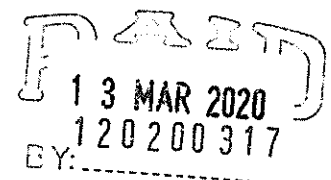
ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"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.

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

| | |
|--------------------|---------------|
| TOTAL | 109.65 |
| ADD GST 7% | 7.68 |
| GRAND-TOTAL | 117.33 |





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

*MUN SIONG ENGINEERING LIMITED

ATTN : RAJA
 35 TUAS ROAD
 638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202002-0792

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

| DESCRIPTION | QTY | U/PRICE | AMOUNT |
|--|----------------------|---------|--------|
| | | SGD | SGD |
| 1. #04-13 BLK 5 FEBRUARY USAGE 2020 USAGE : 9.000 M ³ PREVIOUS READING : 30/01/2020 : 461.000 M ³ LATEST READING : 28/02/2020 : 470.000 M ³ | 9.000 M ³ | 7.31 | 65.79 |

| | | | |
|---------------|-----------|--------|--------|
| Verified by | Signature | Name | Date |
| Approved by | | | |
| Accounts Dept | | JRU | 6/3/20 |
| Job Code | | | |
| Batch No. | | FEB 20 | |
| Plant Code | | #1808 | |

PJ-2020-02-420

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 65.79
 ADD GST 7% 4.61
GRAND-TOTAL 70.40

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

13 MAR 2020
 BY: 120200317



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

*MUN SIONG ENGINEERING LIMITED

ATTN : RAJA
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202002-0793

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

| DESCRIPTION | QTY | U/PRICE | AMOUNT |
|--|----------------------|---------|--------|
| | | SGD | SGD |
| 1. #04-12 BLK 5 FEBRUARY USAGE 2020 USAGE : 7.000 M ³ PREVIOUS READING : 30/01/2020 : 448.000 M ³ LATEST READING : 28/02/2020 : 455.000 M ³ | 7.000 M ³ | 7.31 | 51.17 |

| | | | |
|---------------|-----------|--------|--------|
| Authorized | Signature | Name | Date |
| Verified by | | | |
| Approved by | | | |
| Accounts Dept | | Yinny | 0/3/20 |
| Job Code | | | |
| Batch No. | | FEB 20 | |
| Account Code | | # 7808 | |

PJ-2020-02-421.

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.

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TOTAL 51.17
ADD GST 7% 3.58
GRAND-TOTAL 54.75

13 MAR 2020
BY: 20200317



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

***MUN SIONG ENGINEERING LIMITED**

ATTN : RAJA
 35 TUAS ROAD
 638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202002-0794

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

| DESCRIPTION | QTY | U/PRICE | AMOUNT |
|---|-----------------------|---------|--------|
| | | SGD | SGD |
| 1. #04-10 BLK 5 FEBRUARY USAGE 2020 USAGE : 16.000 M ³ PREVIOUS READING : 30/01/2020 : 743.000 M ³ LATEST READING : 28/02/2020 : 759.000 M ³ | 16.000 M ³ | 7.31 | 116.96 |

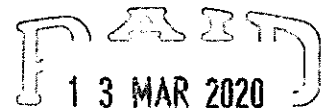
| | | | |
|---------------|-----------|-------|--------|
| Account | Signature | Name | Date |
| Verified by | | | |
| Approved by | | | |
| Accounts Dept | | Juan | 2/3/20 |
| Job Code | | | |
| Batch No. | | 12515 | |
| Account Code | | #1788 | |

PJ-2020-02-622.

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 116.96
 ADD GST 7% 8.19
GRAND-TOTAL 125.15



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BY:1.2.0.2.00.3.1.7...



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

***MUN SIONG ENGINEERING LIMITED**

ATTN : RAJA
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202002-0844

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

| DESCRIPTION | QTY | U/PRICE | AMOUNT |
|---|-----------------------|---------|--------|
| | | SGD | SGD |
| 1. #16-03 BLK 5 FEBRUARY USAGE 2020 USAGE : 10.000 M ³ PREVIOUS READING : 12/02/2020 : 566.000 M ³ LATEST READING : 28/02/2020 : 576.000 M ³ | 10.000 M ³ | 7.31 | 73.10 |

| | | | |
|---------------|-----------|--------|--------|
| Authorized by | Signature | Name | Date |
| Approved by | | | |
| Accounts Dept | | fruu | 4/3/20 |
| Job Code | | | |
| Batch No. | | Feb 20 | |
| Account Code | | #1808 | |

PS-2020-02-423.

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.

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TOTAL 73.10
ADD GST 7% 5.12
GRAND-TOTAL 78.22

13 MAR 2020
120200317
BY:



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

*MUN SIONG ENGINEERING LIMITED

ATTN : RAJA
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202002-1092

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

| DESCRIPTION | QTY | U/PRICE | AMOUNT |
|--|-----------------------|---------|--------|
| | | SGD | SGD |
| 1. #15-22 BLK 5C FEBRUARY USAGE 2020 USAGE : 15.000 M ³ PREVIOUS READING : 30/01/2020 : 724.000 M ³ LATEST READING : 28/02/2020 : 739.000 M ³ | 15.000 M ³ | 7.31 | 109.65 |

| | | | |
|---------------|-----------|-------|---------|
| Requested by | Signature | Name | Date |
| Checked by | | | |
| Approved by | | | |
| Accounts Dept | | Juan | 28/2/20 |
| Job Code | | | |
| Batch No. | | Feb20 | |
| Account Code | | #7808 | |

PJ-2020-02-424

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.

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

| | |
|--------------------|---------------|
| TOTAL | 109.65 |
| ADD GST 7% | 7.68 |
| GRAND-TOTAL | 117.33 |

PAID
13 MAR 2020
BY: 120200317



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

***MUN SIONG ENGINEERING LIMITED**

ATTN : RAJA
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202002-1093

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

| DESCRIPTION | QTY | U/PRICE | AMOUNT |
|--|-----------------------|---------|--------|
| | | SGD | SGD |
| 1. #15-23 BLK 5C FEBRUARY USAGE 2020 USAGE : 16.000 M ³ PREVIOUS READING : 30/01/2020 : 711.000 M ³ LATEST READING : 28/02/2020 : 727.000 M ³ | 16.000 M ³ | 7.31 | 116.96 |

| | | | |
|---------------|-----------|--------|--------|
| Customer | Signature | Name | Date |
| Verification | | | |
| verified by | | | |
| Approved by | | | |
| Accounts Dept | | Jinu | 4/3/20 |
| Job Code | | | |
| Batch No. | | FEB 20 | |
| Account Code | | #808 | |

PJ 2020-02-1093

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.

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TOTAL 116.96
ADD GST 7% 8.19
GRAND-TOTAL 125.15

13 MAR 2020
120200317
BY: _____



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

*MUN SIONG ENGINEERING LIMITED

ATTN : RAJA
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202002-1094

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

| DESCRIPTION | QTY | U/PRICE | AMOUNT |
|--|-----------------------|---------|--------|
| | | SGD | SGD |
| 1. #15-24 BLK 5C FEBRUARY USAGE 2020 USAGE : 30.000 M ³ PREVIOUS READING : 30/01/2020 : 882.000 M ³ LATEST READING : 28/02/2020 : 912.000 M ³ | 30.000 M ³ | 7.31 | 219.30 |

| Description | Signature | Name | U |
|---------------|--------------------|--------|--------|
| Checked by | | | |
| Approved by | | | |
| Accounts Dept | <i>[Signature]</i> | | 4/3/20 |
| Code | | | |
| Batch No. | | Feb 20 | |
| Account Code | | #7898 | |

PJ-2020-02-416

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 | 219.30 |
| ADD GST 7% | 15.35 |
| GRAND-TOTAL | 234.65 |

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13 MAR 2020 7

BY:



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

***MUN SIONG ENGINEERING LIMITED**

ATTN : RAJA
35 TUAS ROAD
638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202002-1100

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

| DESCRIPTION | QTY | U/PRICE | AMOUNT |
|--|-----------------------|---------|--------|
| | | SGD | SGD |
| 1. #18-26 BLK 5C FEBRUARY USAGE 2020 USAGE : 12.000 M ³ PREVIOUS READING : 30/01/2020 : 575.000 M ³ LATEST READING : 28/02/2020 : 587.000 M ³ | 12.000 M ³ | 7.31 | 87.72 |

| Description | Signature | Name | Date |
|----------------|-----------|--------|--------|
| Checked by | | | |
| Approved by | | | |
| Accounts Dept. | | Jen | 4/3/20 |
| Job Code | | | |
| Batch No. | | Feb 20 | |
| Account Code | | #1808 | |

PJ-2020-02-027

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.

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

TOTAL 87.72
ADD GST 7% 6.14
GRAND-TOTAL 93.86

13 MAR 2020
BY: 120200317



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

***MUN SIONG ENGINEERING LIMITED**

ATTN : RAJA
 35 TUAS ROAD
 638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202002-1101

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

| DESCRIPTION | QTY | U/PRICE | AMOUNT |
|---|----------------------|---------|--------|
| | | SGD | SGD |
| 1. #18-28 BLK 5C FEBRUARY USAGE 2020 USAGE : 6.000 M ³ PREVIOUS READING : 12/02/2020 : 521.089 M ³ LATEST READING : 28/02/2020 : 527.000 M ³ | 6.000 M ³ | 7.31 | 43.86 |

| | | | |
|-----------------------|-----------|--------|---------|
| Payment Authorisation | Signature | Name | Date |
| verified by | | | |
| Approved by | | | |
| Accounts Dept | | KLU | 28/2/20 |
| Job Code | | | |
| Batch No. | | FEB 20 | |
| Account Code | | #7808 | |

PJ-2020-02-029.

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.

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

TOTAL 43.86
 ADD GST 7% 3.07
GRAND-TOTAL 46.93

13 MAR 2020
 BY 20200317



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

*MUN SIONG ENGINEERING LIMITED

ATTN : RAJA
 35 TUAS ROAD
 638496 SINGAPORE

TEL : 64116570

TAX INVOICE : AR202002-1102

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

| DESCRIPTION | QTY | U/PRICE | AMOUNT |
|--|-----------------------|---------|--------|
| | | SGD | SGD |
| 1. #18-27 BLK 5C FEBRUARY USAGE 2020 USAGE : 13.000 M ³ PREVIOUS READING : 30/01/2020 : 601.000 M ³ LATEST READING : 28/02/2020 : 614.000 M ³ | 13.000 M ³ | 7.31 | 95.03 |

| | | | |
|---------------|-----------|--------|--------|
| Plant | Signature | Name | Date |
| Location | | | |
| Requested by | | | |
| Approved by | | | |
| Accounts Dept | | Jrene | 4/3/20 |
| Job Code | | | |
| Batch No. | | Feb 20 | |
| Account Code | | #7808 | |

PJ-202002-1102

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 | 95.03 |
| ADD GST 7% | 6.65 |
| GRAND-TOTAL | 101.68 |

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

13 MAR 2020
 120200317
 BY:.....



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

***MUN SIONG ENGINEERING LIMITED**

ATTN : RAJA
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202002-1334

DATE : 12/02/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : DP-FEB-2020
STAFF ID : JOANNE
TERMS : 7 DAYS

| DESCRIPTION | QTY | U/PRICE | AMOUNT |
|---|-------|---------|--------|
| | | SGD | SGD |
| 1. DEPOSIT JPP BLK 5C #10-24 (12/02/20 TO 28/02/21) | 1.000 | 200.00 | 200.00 |

PJ-2020-02-439.

| Payment Authorisation | Signature | Name | Date |
|-----------------------|-----------|---------|--------|
| verified by | | | |
| Approved by | | | |
| Accounts Dept | | JRM | 6/3/20 |
| Job Code | | | |
| Batch No. | | FEB2020 | |
| Account Code | | #1150 | |

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 200.00
ADD GST 7% 0.00
GRAND-TOTAL 200.00

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



BY:



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

***MUN SIONG ENGINEERING LIMITED**

ATTN : RAJA
 35 TUAS ROAD
 SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202002-1335

DATE : 12/02/2020
 GST REG. NO : 201120846R
 CO. REG. NO : 201120846R
 YOUR REF NO : DP-FEB-2020
 STAFF ID : JOANNE
 TERMS : 7 DAYS

| DESCRIPTION | QTY | U/PRICE | AMOUNT |
|---|-------|---------|--------|
| | | SGD | SGD |
| 1. DEPOSIT JPP BLK 5C #18-28 (12/02/20 TO 28/02/21) | 1.000 | 200.00 | 200.00 |

PJ-2020-02-438

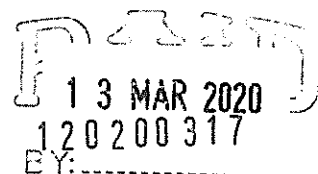
| | | | |
|-----------------------|-----------|--------------|---------------|
| Payment Authorisation | Signature | Name | Date |
| Verified by | | | |
| Approved by | | | |
| Accounts Dept | | <i>frui</i> | <i>6/2/20</i> |
| Job Code | | | |
| Batch No. | | <i>frui</i> | |
| Account Code | | <i>#1150</i> | |

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

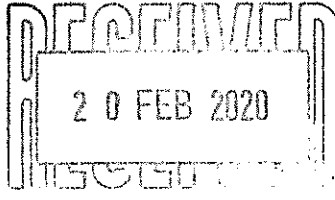
Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for 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 200.00
 ADD GST 7% 0.00
GRAND-TOTAL 200.00

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



MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496



Total Amount Payable: **\$338.44**

Payment Due: 04 Mar 2020



717-001421-00711-4324

This is your tax invoice for
/ 5 JLN PAPAN #04-07 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
17 Jan 2020 - 18 Feb 2020

Bill Date
19 Feb 2020


Account Type
Domestic

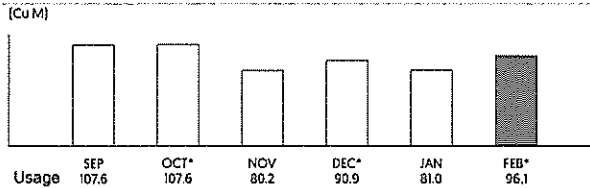
Deposit
\$100.00

Current Charges

Consumption Trend

Total

 **Water Services**
by Public Utilities Board
Usage: 96.1 Cu M



\$316.30

*Estimated month

Handwritten: 40030
29/02/2020

Handwritten: Feb 2020 #7808
M-2020-02-208

GST \$22.14

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

Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$278.85 |
| Payment on 31 Jan 2020 - Thank You | -\$278.85 |
| 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 8933077888 | Cheque No | Bank: |
| | | Branch: |



04 MAR 2020

BY: 120200308

8933077888

000000033844

February 2020 Bill

Account No. 8933077888

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| | 56.1 Cu M | 1.1800 | 66.20 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$85.27 | 65% | 55.43 | 316.30 |
| Subtotal | | | 316.30 | 316.30 |
| GST | \$316.30 | 7% | 22.14 | 22.14 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$338.44 |









Meter Reading

- We plan to read your meter(s) between 14 Mar 2020 and 20 Mar 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 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

| | | |
|---|---|---|
| <p> General Enquiries: 1800 222 2333</p> <p> Payment Arrangement: 6671 7100</p> | <p> Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p> | <p>Emergency Numbers</p> <p> Electricity: 1800 778 8888</p> <p> Water: 1800 225 5782 (CALL PUB)</p> <p> Gas: 1800 752 1800</p> |
|---|---|---|

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (2003021080) 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 (MB-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (I99804675H) or Colex Environmental Pte Ltd (201133340M) 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 Payment

GIF0 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.



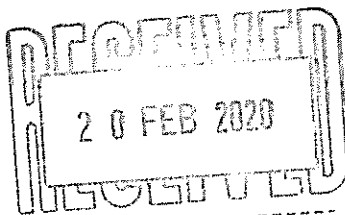
Counter Payment

Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

Find out other payment options at www.spgroup.com.sg

We 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.

MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496



717-001423-00712-4325

Total Amount Payable: **\$379.87** /

Payment Due: 04 Mar 2020


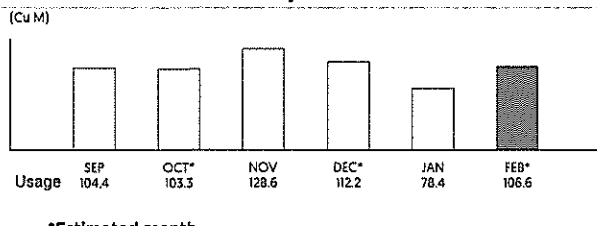
This is your tax invoice for
/ 5 JLN PAPAN #04-09 WORKERS'
DORMITORY SINGAPORE 619396

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: 106.6 Cu M |  | \$355.02 |

HF 40030
27/02/2020

Feb 2020
PJ-2020-62-210' #788

GST \$24.85

Current Charges: **\$379.87**
(Inclusive of GST)

| Summary of Charges | |
|---|-----------------|
| Balance Brought Forward from Previous Bill | \$268.59 |
| Payment on 31 Jan 2020 - Thank You | -\$268.59 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 Mar 2020 [Wed] | \$379.87 |
| Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 Mar 2020 | |
| | \$379.87 |

| 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 | |
| | 66.6 Cu M | 1.5200 | 101.23 | |
| 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:
\$379.87

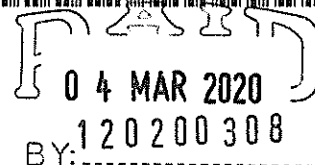
Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

| | | |
|--------------------------|-----------|---------|
| Account No 8933077904 | Cheque No | Bank: |
| | | Branch: |



8933077904

000000037987



February 2020 Bill

Account No. 8933077904

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) | |
|---|-----------|-----------|-------------|-----------------|--------|
| Water Conservation Tax | 66.6 Cu M | 1.1800 | 78.59 | | |
| | | \$48.40 | 50% | 24.20 | |
| | | \$101.23 | 65% | 65.80 | 355.02 |
| Subtotal | | | 355.02 | 355.02 | |
| GST | | \$355.02 | 7% | 24.85 | 24.85 |
| Current Charges: (Inclusive of GST) | | | | \$379.87 | |

Meter Reading

- We plan to read your meter(s) between 14 Mar 2020 and 20 Mar 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 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 Power/Assets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greentech 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 (MB-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colax 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 Payment

GIRO 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.



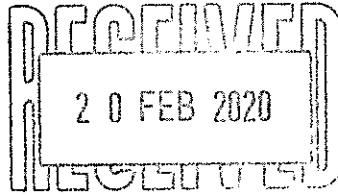
Counter Payment

Cash, NETS, Cashcard payments
can be made at post offices and
7-Eleven stores.

Find out other payment options at www.spgroup.com.sg

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496



Total Amount Payable: **\$274.50**

Payment Due: 04 Mar 2020



717-001425-00713-4326

This is your tax invoice for

5 JLN PAPAN #04-11 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
17 Jan 2020 - 18 Feb 2020

Bill Date
19 Feb 2020

Account Type
Domestic

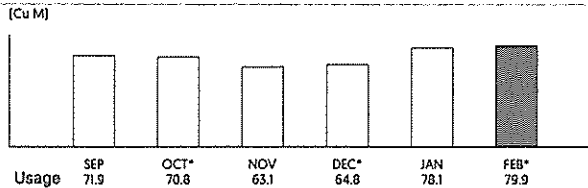
Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 79.9 Cu M



\$256.55

*Estimated month

Handwritten notes:
40030
27/02/2020
Feb 2020
PJ-2020-02-112
#7808

GST \$17.95

Current Charges: **\$274.50**
(Inclusive of GST)

Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$267.41 |
| Payment on 31 Jan 2020 - Thank You | -\$267.41 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 Mar 2020 (Wed) | \$274.50 |

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 Mar 2020 **\$274.50**

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 | |
| | 39.9 Cu M | 1.5200 | 60.65 | |
| 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:
\$274.50

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

| | | |
|--------------------------|-----------|---------|
| Account No 8933077920 | Cheque No | Bank: |
| | | Branch: |



8933077920

000000027450

04 MAR 2020
120200308
BY: _____

February 2020 Bill

Account No. 8933077920

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| | 39.9 Cu M | 1.1800 | 47.08 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$60.65 | 65% | 39.42 | 256.55 |
| Subtotal | | | 256.55 | 256.55 |
| GST | \$256.55 | 7% | 17.95 | 17.95 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$274.50 |








Meter Reading

- We plan to read your meter(s) between 14 Mar 2020 and 20 Mar 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

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- 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.
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Contact Information

| | | |
|---|---|---|
| <p> General Enquiries: 1800 222 2333</p> <p> Payment Arrangement: 6671 7100</p> | <p> Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p> | <p>Emergency Numbers</p> <p> Electricity: 1800 778 8888</p> <p> Water: 1800 225 5782 (CALL PUB)</p> <p> Gas: 1800 752 1800</p> |
|---|---|---|

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- Electricity charges for SP Services Ltd and SP PowerAssets Ltd [200302108D] or Ohm Energy Pte Ltd [201501015E] or Tuas Power Supply Pte Ltd [200004985K] or Greentcity 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 [MB-8100014-4]
- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L [199804675H-1] 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 Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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Self Help Machines

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Counter Payment

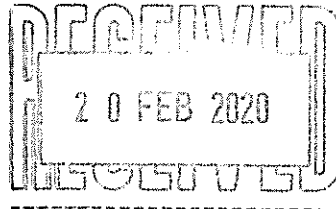
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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496



February 2020 Bill
Account No. 8933077938

Total Amount Payable: **\$217.29**

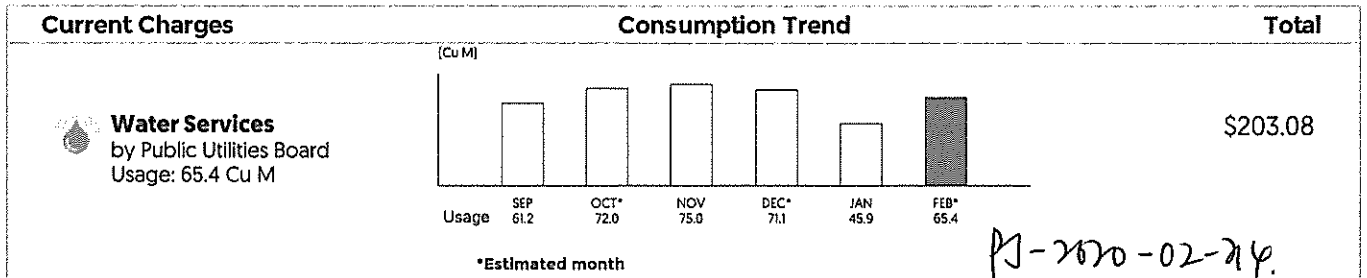
Payment Due: 04 Mar 2020



717-001427-00714-4327

This is your tax invoice for
5 JLN PAPAN #04-13 WORKERS' DORMITORY
SINGAPORE 619396

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



Handwritten: 40020
27/02/2020

Handwritten: PJ-2020-02-214
February
#884

GST \$14.21

Current Charges: **\$217.29**
(Inclusive of GST)

| Summary of Charges | |
|---|-----------------|
| Balance Brought Forward from Previous Bill | \$140.34 |
| Payment on 31 Jan 2020 - Thank You | -\$140.34 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 Mar 2020 (Wed) | \$217.29 |
| Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 Mar 2020 | \$217.29 |

| 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 | |
| | 25.4 Cu M | 1.5200 | 38.61 | |
| 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:
\$217.29

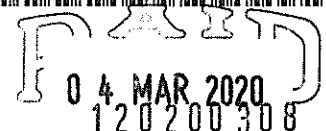
Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

| | | |
|--------------------------|-----------|---------|
| Account No 8933077938 | Cheque No | Bank: |
| | | Branch: |



8933077938

000000021729



BY:

February 2020 Bill

Account No. 8933077938

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Water Conservation Tax | 25.4 Cu M | 1.1800 | 29.97 | |
| | | \$48.40 | 50% | 24.20 |
| | | \$38.61 | 65% | 25.10 |
| Subtotal | | | 203.08 | 203.08 |
| GST | | \$203.08 | 7% | 14.21 |
| Current Charges: <small>(inclusive of GST)</small> | | | | \$217.29 |



Meter Reading

- We plan to read your meter(s) between 14 Mar 2020 and 20 Mar 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 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

| | | |
|---|---|---|
| <p> General Enquiries: 1800 222 2333</p> <p> Payment Arrangement: 6671 7100</p> | <p> Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p> | <p>Emergency Numbers</p> <p> Electricity: 1800 778 8888</p> <p> Water: 1800 225 5782 (CALL PUB)</p> <p> Gas: 1800 752 1800</p> |
|---|---|---|

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

- Electricity charges for SP Services Ltd and SP Power/Assets Ltd (200302108D) 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 (MB-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



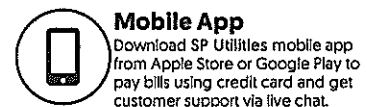
Recurring Payment

GIRO 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.



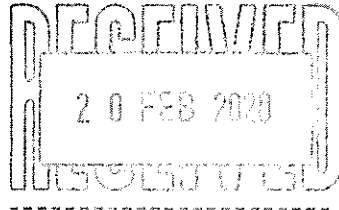
Counter Payment

Cash, NETS, Cashcard payments
can be made at post offices and
7-Eleven stores.

Find out other payment options at www.spgroup.com.sg

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496



Total Amount Payable: **\$262.67**
Payment Due: 04 Mar 2020




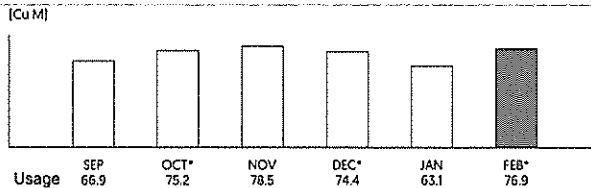
717-001429-00715-4328

This is your tax invoice for
/ 5 JLN PAPAN #04-03 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: 76.9 Cu M



\$245.49

*Estimated month

Handwritten: 40020
21/02/2020

Handwritten: PS-2020-02-2024

Handwritten: February #7808

GST \$17.18


Current Charges: **\$262.67**
(Inclusive of GST)

Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$208.21 |
| Payment on 31 Jan 2020 - Thank You | -\$208.21 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 Mar 2020 (Wed) | \$262.67 |

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 Mar 2020 **\$262.67**

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 | |
| | 36.9 Cu M | 1.5200 | 56.09 | |
| 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:
\$262.67

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

| | | |
|--------------------------|-----------|---------|
| Account No 8933078431 | Cheque No | Bank: |
| | | Branch: |



8933078431

000000026267



BY: 1.2.0.2.00.308

February 2020 Bill

Account No. 8933078431

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|---|-----------|-----------|-------------|-----------------|
| | 36.9 Cu M | 1.1800 | 43.54 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$56.09 | 65% | 36.46 | 245.49 |
| Subtotal | | | 245.49 | 245.49 |
| GST | \$245.49 | 7% | 17.18 | 17.18 |
| Current Charges: (Inclusive of GST) | | | | \$262.67 |









Meter Reading

- We plan to read your meter(s) between 14 Mar 2020 and 20 Mar 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 Feb 2020 may not be included in this bill.
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- 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

| | | |
|---|---|---|
| <p> General Enquiries: 1800 222 2333</p> <p> Payment Arrangement: 6671 7100</p> | <p> Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p> | <p>Emergency Numbers</p> <p> Electricity: 1800 778 8888</p> <p> Water: 1800 225 5782 (CALL PUB)</p> <p> Gas: 1800 752 1800</p> |
|---|---|---|

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 (200004988K) 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 Payment

GIRO 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

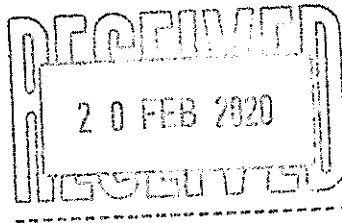
Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

Find out other payment options at www.spgroup.com.sg

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496



February 2020 Bill
Account No. 8933078464

Total Amount Payable: **\$293.45**

Payment Due: 04 Mar 2020



717-001431-00716-4329

This is your tax invoice for
/ 5 JLN PAPAN #04-04 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: 84.7 Cu M | | \$274.25 |

*FF 40030
27/02/2020*

PJ-2020-02-203

*Feb 2020
#7808*

GST \$19.20

Current Charges: **\$293.45**
(inclusive of GST)

| Summary of Charges | |
|---|-----------------|
| Balance Brought Forward from Previous Bill | \$191.64 |
| Payment on 31 Jan 2020 - Thank You | -\$191.64 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 Mar 2020 (Wed) | \$293.45 |
| Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 Mar 2020 | |
| | \$293.45 |

| 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 | |
| | 44.7 Cu M | 1.5200 | 67.94 | |
| 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:
\$293.45

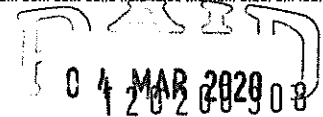
Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

| | | |
|--------------------------|-----------|---------|
| Account No 8933078464 | Cheque No | Bank: |
| | | Branch: |



8933078464

000000029345



February 2020 Bill

Account No. 8933078464

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) | |
|---|-----------|-----------|-------------|-----------------|--------|
| Water Conservation Tax | 44.7 Cu M | 1.1800 | 52.75 | | |
| | | \$48.40 | 50% | 24.20 | |
| | | \$67.94 | 65% | 44.16 | 274.25 |
| Subtotal | | | 274.25 | 274.25 | |
| GST | | \$274.25 | 7% | 19.20 | 19.20 |
| Current Charges: (inclusive of GST) | | | | \$293.45 | |

Meter Reading

- We plan to read your meter(s) between 14 Mar 2020 and 20 Mar 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

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- 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 (20030210BD) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201751014R) or Best Electricity Supply Pte Ltd (201502907C)

- Gas charges for City Gas Pte Ltd [as Trustee] (M903556440A)

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-810004-4)

- 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 Payment

GIRO 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

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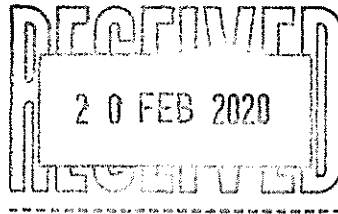


Counter Payment

Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

Find out other payment options at www.spgroup.com.sg

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 Total Amount Payable: **\$408.28** ✓

Payment Due: 04 Mar 2020



717-001433-00717-4330


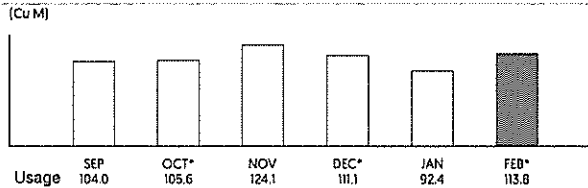
This is your tax invoice for
 5 JLN PAPAN #04-06 WORKERS'
 DORMITORY SINGAPORE 619396

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: 113.8 Cu M


\$381.57

*Estimated month

Handwritten: 400.30
27/02/2020

Handwritten: Feb 2020
#7808

Handwritten: PJ-2020-02-207

GST \$26.71

Current Charges: **\$408.28**
(Inclusive of GST)
Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$323.83 |
| Payment on 31 Jan 2020 - Thank You | -\$323.83 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 Mar 2020 [Wed] | \$408.28 |

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 Mar 2020
\$408.28
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 | |
| | 73.8 Cu M | 1.5200 | 112.18 | |
| 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:
\$408.28

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

| | | |
|--------------------------|-----------|---------|
| Account No 8933078571 | Cheque No | Bank: |
| | | Branch: |



8933078571

000000040828

Handwritten: PAID
04 MAR 2020
BY: 120200308

February 2020 Bill

Account No. 8933078571

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| | 73.8 Cu M | 1.1800 | 87.08 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$112.18 | 65% | 72.91 | 381.57 |
| Subtotal | | | 381.57 | 381.57 |
| GST | \$381.57 | 7% | 26.71 | 26.71 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$408.28 |









Meter Reading

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| | | |
|---|---|---|
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|---|---|---|

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 - 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 (201133346M) or B00 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W)
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Different payment options with SP Services



Preferred Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

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OCBC Bank
United Overseas Bank Ltd



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Counter Payment

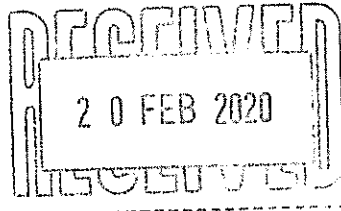
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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496



February 2020 Bill
Account No. 8933078639

Total Amount Payable: **\$319.49**

Payment Due: 04 Mar 2020



717-001435-00718-4331

This is your tax invoice for
5 JLN PAPAN #04-08 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: 91.3 Cu M | | \$298.59 |

40820
27/02/2020

February
#7808
15-2020-02-209

GST \$20.90

Current Charges: **\$319.49**
(Inclusive of GST)

| Summary of Charges | |
|---|-----------------|
| Balance Brought Forward from Previous Bill | \$296.60 |
| Payment on 31 Jan 2020 - Thank You | -\$296.60 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 Mar 2020 (Wed) | \$319.49 |
| Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 Mar 2020 | \$319.49 |

| 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 | |
| | 51.3 Cu M | 1.5200 | 77.98 | |
| 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:
\$319.49

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

| | | |
|--------------------------|-----------|---------|
| Account No 8933078639 | Cheque No | Bank: |
| | | Branch: |



8933078639

000000031949

04 MAR 2020
BY: 120200308

February 2020 Bill

Account No. 8933078639

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|---|-----------|-----------|-------------|-----------------|
| Water Conservation Tax | 51.3 Cu M | 1.1800 | 60.53 | |
| | \$48.40 | 50% | 24.20 | |
| | \$77.98 | 65% | 50.68 | 298.59 |
| Subtotal | | | 298.59 | 298.59 |
| GST | \$298.59 | 7% | 20.90 | 20.90 |
| Current Charges: (inclusive of GST) | | | | \$319.49 |









Meter Reading

- We plan to read your meter(s) between 14 Mar 2020 and 20 Mar 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 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

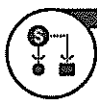
| | | |
|---|---|---|
| <p> General Enquiries: 1800 222 2333</p> <p> Payment Arrangement: 6671 7100</p> | <p> Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p> | <p>Emergency Numbers</p> <p> Electricity: 1800 778 8888</p> <p> Water: 1800 225 5782 (CALL PUB)</p> <p> Gas: 1800 752 1800</p> |
|---|---|---|

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd [200302108D] or Ohm Energy Pte Ltd [201501015E] or Tuas Power Supply Pte Ltd [200064985K] or Greendly 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 (M9-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd [20133348M] 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 Payment

GIRO 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.



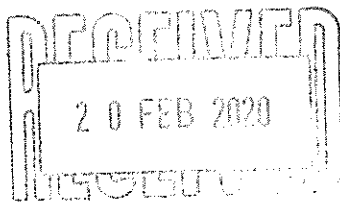
Counter Payment

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Find out other payment options at www.spgroup.com.sg

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496



February 2020 Bill
Account No. 8933078753

Total Amount Payable: **\$270.17** ✓

Payment Due: 04 Mar 2020



717-001437-00719-4332

This is your tax invoice for
✓ 5 JLN PAPAN #04-10 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
17 Jan 2020 - 18 Feb 2020

Bill Date
19 Feb 2020


Account Type
Domestic

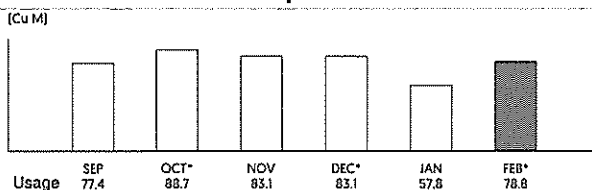
Deposit
\$100.00

Current Charges

Consumption Trend

Total

 **Water Services**
by Public Utilities Board
Usage: 78.8 Cu M



\$252.49

Handwritten notes:
40030
27/02/2020
MR-20-002-21
#7808
Feb 2020

GST \$17.68


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

Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$187.31 |
| Payment on 31 Jan 2020 - Thank You | -\$187.31 |
| 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. [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:
\$270.17

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

| | | |
|--------------------------|-----------|---------|
| Account No 8933078753 | Cheque No | Bank: |
| | | Branch: |



8933078753

000000027017

04 MAR 2020
120200308
BY:.....

February 2020 Bill

Account No. 8933078753

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Water Conservation Tax | 38.8 Cu M | 1.1800 | 45.78 | |
| | | \$48.40 | 50% | 24.20 |
| | | \$58.98 | 65% | 38.33 |
| Subtotal | | | 252.49 | 252.49 |
| GST | | | 17.68 | 17.68 |
| Current Charges: <small>(inclusive of GST)</small> | | | | \$270.17 |

Meter Reading

- We plan to read your meter(s) between 14 Mar 2020 and 20 Mar 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

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- 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

| | | |
|---|--|---|
| <p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p> | <p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customer support@spgroup.com.sg</p> <p>www.spgroup.com.sg</p> | <p>Emergency Numbers</p> <p>Electricity: 1800 778 8888</p> <p>Water: 1800 225 5782 (CALL PUB)</p> <p>Gas: 1800 752 1800</p> |
|---|--|---|

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200604985K) 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, NWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M0-9100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (I99804675H) or Colex Environmental Pte Ltd (201133346M) 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 Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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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

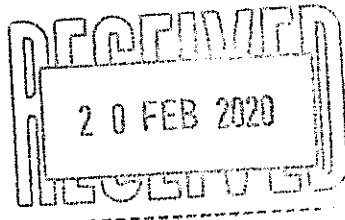
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Find out other payment options at www.spgroup.com.sg

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496



February 2020 Bill
Account No. 8933078803

Total Amount Payable: **\$248.07**

Payment Due: 04 Mar 2020



717-001439-00720-4333

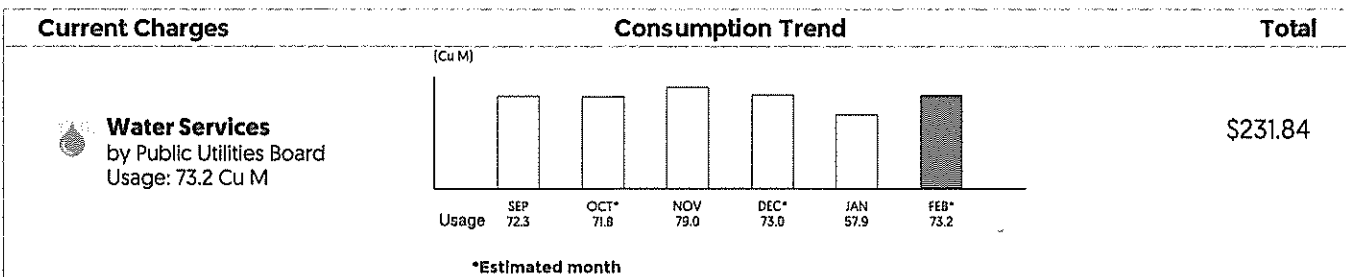
This is your tax invoice for
5 JLN PAPAN #04-12 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
17 Jan 2020 - 18 Feb 2020

Bill Date
19 Feb 2020

Account Type
Domestic

Deposit
\$100.00



Handwritten notes:
40030
27/02/2020
PJ-2020-02-213
Feb 2020 #1788

GST \$16.23

Current Charges: **\$248.07**
(Inclusive of GST)

| Summary of Charges | |
|---|-----------------|
| Balance Brought Forward from Previous Bill | \$187.69 |
| Payment on 31 Jan 2020 - Thank You | -\$187.69 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 Mar 2020 (Wed) | \$248.07 |
| Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 Mar 2020 | \$248.07 |

| 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 | |
| | 33.2 Cu M | 1.5200 | 50.46 | |
| 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:
\$248.07

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

| | | |
|--------------------------|-----------|---------|
| Account No 8933078803 | Cheque No | Bank: |
| | | Branch: |



8933078803

000000024807

04 MAR 2020
120200308
BY: _____

February 2020 Bill

Account No. 8933078803

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| | 33.2 Cu M | 1.1800 | 39.18 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$50.46 | 65% | 32.80 | 231.84 |
| Subtotal | | | 231.84 | 231.84 |
| GST | \$231.84 | 7% | 16.23 | 16.23 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$248.07 |









Meter Reading

- We plan to read your meter(s) between 14 Mar 2020 and 20 Mar 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

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Contact Information

| | | |
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| <p> General Enquiries: 1800 222 2333</p> <p> Payment Arrangement: 6671 7100</p> | <p> Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p> | <p>Emergency Numbers</p> <p> Electricity: 1800 778 8888</p> <p> Water: 1800 225 5782 (CALL PUB)</p> <p> Gas: 1800 752 1800</p> |
|---|---|---|

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- 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 [MB-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 Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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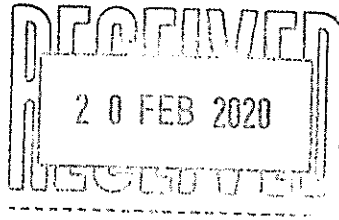
Counter Payment

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496



Total Amount Payable: **\$322.65**

Payment Due: 04 Mar 2020



717-001441-00721-4334

This is your tax invoice for
5 JLN PAPAN #04-01 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
17 Jan 2020 - 18 Feb 2020

Bill Date
19 Feb 2020


Account Type
Domestic

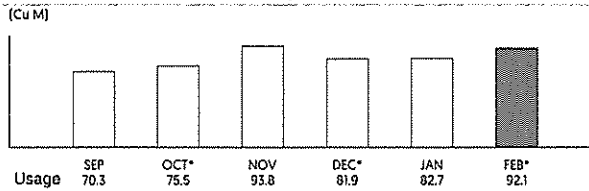
Deposit
\$100.00

Current Charges

Consumption Trend

Total

 **Water Services**
by Public Utilities Board
Usage: 92.1 Cu M



\$301.54

*Estimated month

Handwritten: 40030
27/02/2020

Handwritten: february
PJ-2020-02-202 #7808

GST \$21.11

Current Charges: **\$322.65**
(Inclusive of GST)


Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$285.55 |
| Payment on 31 Jan 2020 - Thank You | -\$285.55 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 Mar 2020 (Wed) | \$322.65 |

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

\$322.65

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 | |
| | 52.1 Cu M | 1.5200 | 79.19 | |
| 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:
\$322.65

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

| | | |
|--------------------------|-----------|---------|
| Account No 8933080239 | Cheque No | Bank: |
| | | Branch: |



8933080239

000000032265

04 MAR 2020
BY: 120200308

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Water Conservation Tax | 52.1 Cu M | 1.1800 | 61.48 | |
| | | \$48.40 | 50% | 24.20 |
| | | \$79.19 | 65% | 51.47 |
| Subtotal | | | 301.54 | 301.54 |
| GST | | \$301.54 | 7% | 21.11 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$322.65 |

Meter Reading

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Notices

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Contact Information

| | | |
|---|--|--|
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|---|--|--|

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- 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 (MB-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 Payment
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

Mobile App
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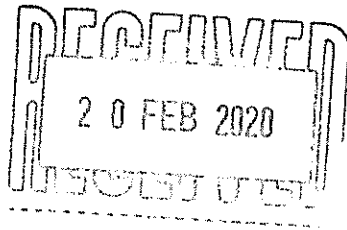
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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496



February 2020 Bill
Account No. 8933080320

Total Amount Payable: **\$381.06**

Payment Due: 04 Mar 2020



717-001443-00722-4335

This is your tax invoice for
✓ 5 JLN PAPAN #04-05 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
17 Jan 2020 - 18 Feb 2020

Bill Date
19 Feb 2020

Account Type
Domestic

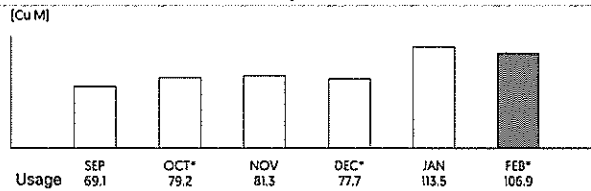
Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 106.9 Cu M



\$356.13

*Estimated month

Handwritten: 40020
27/02/2020

Handwritten: PJ-7070-01-706

Handwritten: Feb 2020 #7708

GST \$24.93

Current Charges: **\$381.06**
(Inclusive of GST)

Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$407.11 |
| Payment on 31 Jan 2020 - Thank You | -\$407.11 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 Mar 2020 (Wed) | \$381.06 |

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

\$381.06

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 | |
| | 66.9 Cu M | 1.5200 | 101.69 | |
| 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:
\$381.06

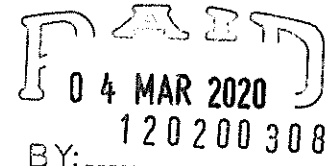
Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

| | | |
|--------------------------|-----------|---------|
| Account No 8933080320 | Cheque No | Bank: |
| | | Branch: |



8933080320

000000038106



February 2020 Bill

Account No. 8933080320

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| | 66.9 Cu M | 1,1800 | 78.94 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$101.69 | 65% | 66.10 | 356.13 |
| Subtotal | | | 356.13 | 356.13 |
| GST | \$356.13 | 7% | 24.93 | 24.93 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$381.06 |









Meter Reading

- We plan to read your meter(s) between 14 Mar 2020 and 20 Mar 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 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

| | | |
|---|---|---|
| <p> General Enquiries: 1800 222 2333</p> <p> Payment Arrangement: 6671 7100</p> | <p> Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p> | <p>Emergency Numbers</p> <p> Electricity: 1800 778 8888</p> <p> Water: 1800 225 5782 (CALL PUB)</p> <p> Gas: 1800 752 1800</p> |
|---|---|---|

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greentdy 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 (20133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200105873W)

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



Recurring Payment

GIRO 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.

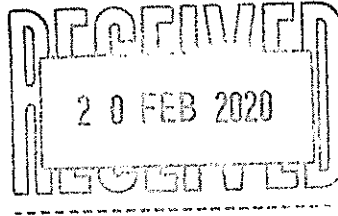


Counter Payment

Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

Find out other payment options at www.spgroup.com.sg

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Total Amount Payable: **\$282.02**

Payment Due: 04 Mar 2020



717-001445-00723-4336

This is your tax invoice for
5 JLN PAPAN #04-02 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
17 Jan 2020 - 18 Feb 2020

Bill Date
19 Feb 2020

Account Type
Domestic

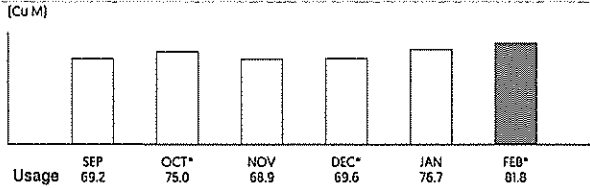
Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 81.8 Cu M



\$263.56

*Estimated month

*40030
27/02/2020*

*february
#7808
PJ-2020-02-203*

GST \$18.46

Current Charges: **\$282.02**
(Inclusive of GST)

Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$261.88 |
| Payment on 31 Jan 2020 - Thank You | -\$261.88 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 Mar 2020 (Wed) | \$282.02 |

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

\$282.02

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 | |
| | 41.8 Cu M | 1.5200 | 63.54 | |
| 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:
\$282.02

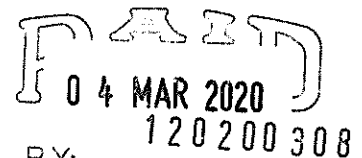
Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

| | | |
|--------------------------|-----------|---------|
| Account No 8933084132 | Cheque No | Bank: |
| | | Branch: |



8933084132

000000028202



BY: _____

February 2020 Bill

Account No. 8933084132

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) | |
|--|-----------|-----------|-------------|-----------------|--------|
| Water Conservation Tax | 41.8 Cu M | 1,1800 | 49.32 | | |
| | | \$48.40 | 50% | 24.20 | |
| | | \$63.54 | 65% | 41.30 | 263.56 |
| Subtotal | | | 263.56 | 263.56 | |
| GST | | \$263.56 | 7% | 18.46 | 18.46 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$282.02 | |

Meter Reading

- We plan to read your meter(s) between 14 Mar 2020 and 20 Mar 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 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.
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- 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

| | | |
|---|---|---|
| <p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p> | <p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>✉ customersupport@spgroup.com.sg</p> <p>🌐 www.spgroup.com.sg</p> | <p>Emergency Numbers</p> <p>⚡ Electricity: 1800 778 8888</p> <p>💧 Water: 1800 225 5782 (CALL PUB)</p> <p>🔥 Gas: 1800 752 1800</p> |
|---|---|---|

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greentcity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

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

- Water charges, NWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-B100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (I99804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200105873W)

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 Payment

GIRO 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

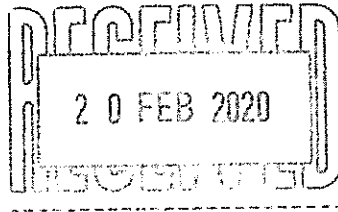
Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496



February 2020 Bill
Account No. 8933865985

Total Amount Payable: **\$232.28**

Payment Due: 04 Mar 2020



717-001447-00724-4337

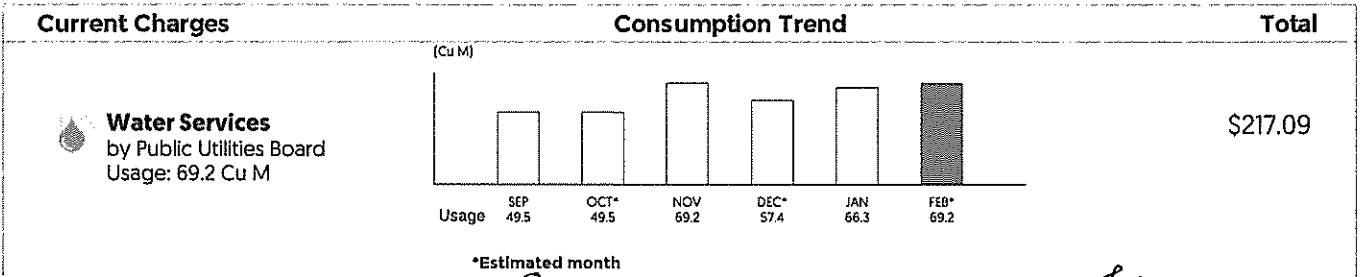
This is your tax invoice for
/ 5 JLN PAPAN #02-12 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
17 Jan 2020 - 18 Feb 2020

Bill Date
19 Feb 2020

Account Type
Domestic

Deposit
\$100.00



Handwritten: 40630
27/02/2020

Handwritten: Feb 2020 #7828
PJ-2020-02-200

GST \$15.19

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

| Summary of Charges | |
|---|-----------------|
| Balance Brought Forward from Previous Bill | \$220.85 |
| Payment on 31 Jan 2020 - Thank You | -\$220.85 |
| 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 (\$) |
|---|-----------|-----------|-------------|-------------|
| 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. (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:
\$232.28

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

| | | |
|--------------------------|-----------|---------|
| Account No 8933865985 | Cheque No | Bank: |
| | | Branch: |



8933865985

000000023228



BY: 120200308

February 2020 Bill

Account No. 8933865985

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|---|-----------|-----------|-------------|-----------------|
| Water Conservation Tax | 29.2 Cu M | 1.1800 | 34.46 | |
| | \$48.40 | 50% | 24.20 | |
| | \$44.38 | 65% | 28.85 | 217.09 |
| Subtotal | | | 217.09 | 217.09 |
| GST | \$217.09 | 7% | 15.19 | 15.19 |
| Current Charges: (inclusive of GST) | | | | \$232.28 |

Meter Reading

- We plan to read your meter(s) between 14 Mar 2020 and 20 Mar 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 Feb 2020 may not be included in this bill.
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Contact Information

| | | |
|---|---|---|
| <p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p> | <p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>✉ customersupport@spgroup.com.sg</p> <p>🌐 www.spgroup.com.sg</p> | <p>Emergency Numbers</p> <p>⚡ Electricity: 1800 778 8888</p> <p>💧 Water: 1800 225 5782 (CALL PUB)</p> <p>🔥 Gas: 1800 752 1800</p> |
|---|---|---|

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- 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 (M0-8100014-4)

- 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 Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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Self Help Machines

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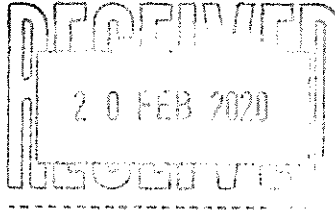
Counter Payment

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496



Total Amount Payable: \$246.11 ✓

Payment Due: 04 Mar 2020



717-001449-00725-4338

This is your tax invoice for
✓ 5 JLN PAPAN #02-13 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
17 Jan 2020 - 18 Feb 2020

Bill Date
19 Feb 2020


Account Type
Domestic

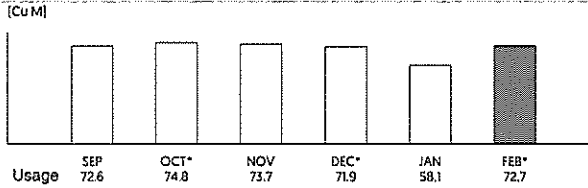
Deposit
\$100.00

Current Charges

Consumption Trend

Total

 **Water Services**
by Public Utilities Board
Usage: 72.7 Cu M



\$230.00

*Estimated month

Handwritten: 40030
27/02/2020

Handwritten: PJ-2020-02-201

Handwritten: Feb 2020 #1808

GST \$16.11

Current Charges: **\$246.11**
(Inclusive of GST)


Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$188.48 |
| Payment on 31 Jan 2020 - Thank You | -\$188.48 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 Mar 2020 (Wed) | \$246.11 |

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

\$246.11

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 | |
| | 32.7 Cu M | 1.5200 | 49.70 | |
| 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:
\$246.11

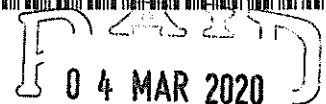
Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

| | | |
|--------------------------|-----------|---------|
| Account No 8933870498 | Cheque No | Bank: |
| | | Branch: |



8933870498

000000024611



BY: 120200308

February 2020 Bill

Account No. 8933870498

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| | 32.7 Cu M | 1.1800 | 38.59 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$49.70 | 65% | 32.31 | 230.00 |
| Subtotal | | | 230.00 | 230.00 |
| GST | \$230.00 | 7% | 16.11 | 16.11 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$246.11 |

Meter Reading

- We plan to read your meter(s) between 14 Mar 2020 and 20 Mar 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

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Contact Information

| | | |
|---|--|---|
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|---|--|---|

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- 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 (MB-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H-1) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W)

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Different payment options with SP Services



Preferred Recurring Payment
GIRO and DBS/POSB
Everyday credit cards



Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



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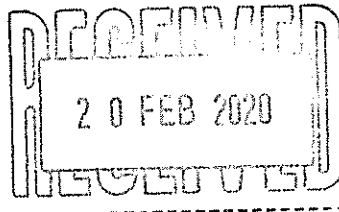
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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496



February 2020 Bill
Account No. 8934043988

Total Amount Payable: **\$323.44** ✓

Payment Due: 04 Mar 2020



717-001451-00726-4339

This is your tax invoice for
✓ 5 JLN PAPAN #01-01 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
17 Jan 2020 - 18 Feb 2020

Bill Date
19 Feb 2020

Account Type
Domestic

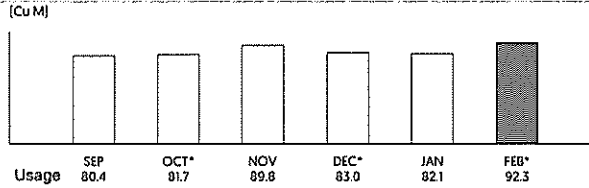
Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 92.3 Cu M



\$302.28

*Estimated month

Handwritten notes:
40030
27/02/2020
Feb 2020
#7808
PS-2020-02-178

GST \$21.16

Current Charges: **\$323.44**
(Inclusive of GST)

Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$283.20 |
| Payment on 31 Jan 2020 - Thank You | -\$283.20 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 Mar 2020 (Wed) | \$323.44 |

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 Mar 2020 **\$323.44**

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 | |
| | 52.3 Cu M | 1.5200 | 79.50 | |
| 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:
\$323.44 ✓

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

| | | |
|--------------------------|-----------|---------|
| Account No 8934043988 | Cheque No | Bank: |
| | | Branch: |



8934043988

000000032344

PAID
04 MAR 2020
BY 120200308

February 2020 Bill

Account No. 8934043988

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|---|-----------|-----------|-------------|-----------------|
| | 52.3 Cu M | 1.1800 | 61.71 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$79.50 | 65% | 51.67 | 302.28 |
| Subtotal | | | 302.28 | 302.28 |
| GST | \$302.28 | 7% | 21.16 | 21.16 |
| Current Charges: (Inclusive of GST) | | | | \$323.44 |

Meter Reading

- We plan to read your meter(s) between 14 Mar 2020 and 20 Mar 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 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

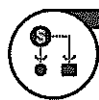
| | | |
|---|---|---|
| <p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p> | <p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>✉ customersupport@spgroup.com.sg</p> <p>🌐 www.spgroup.com.sg</p> | <p>Emergency Numbers</p> <p>⚡ Electricity: 1800 778 8888</p> <p>💧 Water: 1800 225 5782 (CALL PUB)</p> <p>🔥 Gas: 1800 752 1800</p> |
|---|---|---|

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) 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 (MB-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 Payment
GIRO 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.



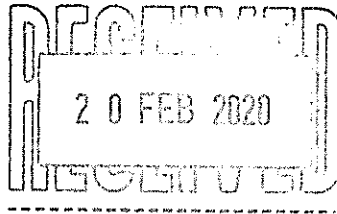
Self Help Machines
You can pay your bill at SingPost Self-Service Automated Machines (SAMs), NETS Self-Service Stations, AXS Stations and DBS/POSB/OCBC ATMs.



Counter Payment
Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

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 Total Amount Payable: **\$304.10** ✓

Payment Due: 04 Mar 2020



717-001453-00727-4340


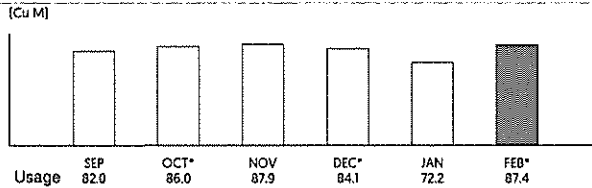
This is your tax invoice for
 ✓ 5 JLN PAPAN #01-02 WORKERS' DORMITORY
 SINGAPORE 619396

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: 87.4 Cu M

\$284.21

Handwritten: 40020, 27/02/2020, PS-2020-02-181, February #7808

GST \$19.89
Current Charges: **\$304.10**
(Inclusive of GST)
Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$244.12 |
| Payment on 31 Jan 2020 - Thank You | -\$244.12 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 Mar 2020 (Wed) | \$304.10 |

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 Mar 2020 **\$304.10**
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 | |
| | 47.4 Cu M | 1.5200 | 72.05 | |
| 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:
\$304.10

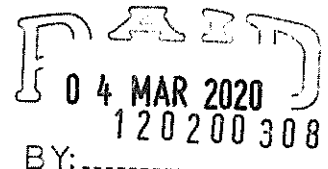
Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

| | | |
|--------------------------|-----------|---------|
| Account No 8934043996 | Cheque No | Bank: |
| | | Branch: |



8934043996

000000030410



| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|---|-----------|-----------|-------------|-----------------|
| Water Conservation Tax | 47.4 Cu M | 1,1800 | 55.93 | |
| | | \$48.40 | 50% | 24.20 |
| | | \$72.05 | 65% | 46.83 |
| Subtotal | | | 284.21 | 284.21 |
| GST | | \$284.21 | 7% | 19.89 |
| Current Charges: (Inclusive of GST) | | | | \$304.10 |









 **Meter Reading**

- We plan to read your meter(s) between 14 Mar 2020 and 20 Mar 2020. To check the identity of our staff, please call 1800 222 2333.

 **Notices**

- Payment received on or after 18 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.
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- 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**

| | | |
|---|---|---|
| <p> General Enquiries: 1800 222 2333</p> <p> Payment Arrangement: 6671 7100</p> | <p> Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p> | <p>Emergency Numbers</p> <p> Electricity: 1800 778 8888</p> <p> Water: 1800 225 5782 (CALL PUB)</p> <p> Gas: 1800 752 1800</p> |
|---|---|---|

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd [200302108D] or Ohm Energy Pte Ltd [201501015E] or Tuas Power Supply Pte Ltd [200004985K] or Greentech 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 [M8-6100014-4]
 - 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 Payment

GIRO 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

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Counter Payment

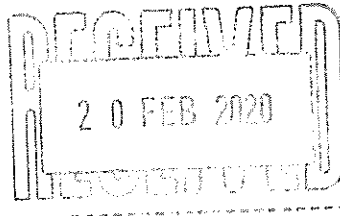
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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496



February 2020 Bill
Account No. 8934044002

Total Amount Payable: **\$378.29** /

Payment Due: 04 Mar 2020



717-001455-00728-4341

This is your tax invoice for
✓ 5 JLN PAPAN #01-03 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: 106.2 Cu M | <p>Usage: SEP 100.1, OCT* 110.4, NOV 118.8, DEC* 110.9, JAN 78.9, FEB* 106.2</p> <p>*Estimated month</p> | \$353.55 |

February #7808

PJ-2020-02-182

GST \$24.74

Current Charges: **\$378.29**
(Inclusive of GST)

| Summary of Charges | |
|---|-----------------|
| Balance Brought Forward from Previous Bill | \$270.56 |
| Payment on 31 Jan 2020 - Thank You | -\$270.56 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 Mar 2020 (Wed) | \$378.29 |
| Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 Mar 2020 | \$378.29 |

| 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 | |
| | 66.2 Cu M | 1.5200 | 100.62 | |
| 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:
\$378.29

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

| | | |
|--------------------------|-----------|---------|
| Account No 8934044002 | Cheque No | Bank: |
| | | Branch: |



8934044002

000000037829

04 MAR 2020

BY: 120200308

February 2020 Bill

Account No. 8934044002

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|---|-----------|-----------|-------------|-----------------|
| Water Conservation Tax | 66.2 Cu M | 1.1800 | 78.12 | |
| | \$48.40 | 50% | 24.20 | |
| | \$100.62 | 65% | 65.41 | 353.55 |
| Subtotal | | | 353.55 | 353.55 |
| GST | \$353.55 | 7% | 24.74 | 24.74 |
| Current Charges: (Inclusive of GST) | | | | \$378.29 |

Meter Reading

- We plan to read your meter(s) between 14 Mar 2020 and 20 Mar 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

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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 (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or GreenCity Energy Pte Ltd (201751014R) 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 (MB-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 Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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Self Help Machines

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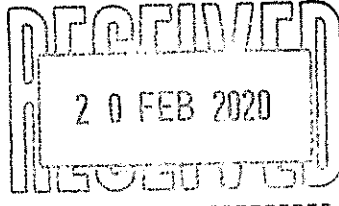
Counter Payment

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496



Total Amount Payable: **\$355.40** ✓

Payment Due: 04 Mar 2020



717-001457-00729-4342

This is your tax invoice for
/5 JLN PAPAN #01-04 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
17 Jan 2020 - 18 Feb 2020

Bill Date
19 Feb 2020


Account Type
Domestic

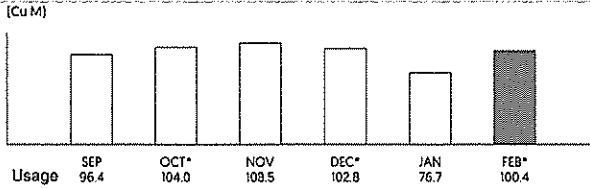
Deposit
\$100.00

Current Charges

Consumption Trend

Total

 **Water Services**
by Public Utilities Board
Usage: 100.4 Cu M



\$332.16

*Estimated month

Handwritten notes:
Feb 2020 #7808
PJ-2020-02-183
27/02/2020

GST \$23.24

Current Charges: **\$355.40**
(Inclusive of GST)


Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$261.88 |
| Payment on 31 Jan 2020 - Thank You | -\$261.88 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 Mar 2020 (Wed) | \$355.40 |

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

\$355.40

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 | |
| | 60.4 Cu M | 1.5200 | 91.81 | |
| 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:
\$355.40

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

| | | |
|--------------------------|-----------|---------|
| Account No 8934044010 | Cheque No | Bank: |
| | | Branch: |



8934044010

000000035540

PAID
04 MAR 2020
120200308
BY: _____

February 2020 Bill

Account No. 8934044010

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Water Conservation Tax | 60.4 Cu M | 1.1800 | 71.27 | |
| | | \$48.40 | 50% | 24.20 |
| | | \$91.81 | 65% | 59.68 |
| Subtotal | | | 332.16 | 332.16 |
| GST | | \$332.16 | 7% | 23.24 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$355.40 |

Meter Reading

- We plan to read your meter(s) between 14 Mar 2020 and 20 Mar 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 Feb 2020 may not be included in this bill.
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Contact Information

| | | |
|---|---|---|
| <p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p> | <p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customersupport@spgroup.com.sg</p> <p>www.spgroup.com.sg</p> | <p>Emergency Numbers</p> <p>Electricity: 1800 778 8888</p> <p>Water: 1800 225 5782 (CALL PUB)</p> <p>Gas: 1800 752 1800</p> |
|---|---|---|

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (2003021080) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greentech 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 Vecolia 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 Payment
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

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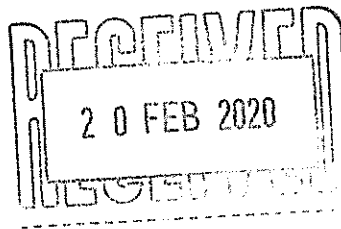
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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496



February 2020 Bill
Account No. 8934044036

Total Amount Payable: **\$341.60**

Payment Due: 04 Mar 2020



717-001459-00730-4343

This is your tax invoice for
5 JLN PAPAN #01-06 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: 96.9 Cu M | | \$319.25 |

*FF 40030
27/02/2020*

*Feb 2020
#7808
PJ-2020-02-184.*

GST \$22.35

Current Charges: **\$341.60**
(Inclusive of GST)

| Summary of Charges | |
|---|-----------------|
| Balance Brought Forward from Previous Bill | \$328.97 |
| Payment on 31 Jan 2020 - Thank You | -\$328.97 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 Mar 2020 [Wed] | \$341.60 |
| Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 Mar 2020 | \$341.60 |

| 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 | |
| | 56.9 Cu M | 1.5200 | 86.49 | |
| 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:
\$341.60

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

| | | |
|--------------------------|-----------|---------|
| Account No 8934044036 | Cheque No | Bank: |
| | | Branch: |



8934044036

000000034160

04 MAR 2020
120200308
BY:.....

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|---|-----------|-----------|-------------|-----------------|
| Water Conservation Tax | 56.9 Cu M | 1,1800 | 67.14 | |
| | \$48.40 | 50% | 24.20 | |
| | \$86.49 | 65% | 56.22 | 319.25 |
| Subtotal | | | 319.25 | 319.25 |
| GST | \$319.25 | 7% | 22.35 | 22.35 |
| Current Charges: (Inclusive of GST) | | | | \$341.60 |

Meter Reading

- We plan to read your meter(s) between 14 Mar 2020 and 20 Mar 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

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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 (200302108D) 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 (201502987C)

- 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 [MB-8100014-4]

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (I99804675H) or Coliex 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 Payment

GIRO 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.



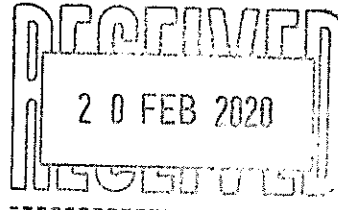
Counter Payment

Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

Find out other payment options at www.spgroup.com.sg

We 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.

MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496



Total Amount Payable: **\$302.92**

Payment Due: 04 Mar 2020



717-001461-00731-4344

This is your tax invoice for
✓ 5 JLN PAPAN #01-11 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
17 Jan 2020 - 18 Feb 2020

Bill Date
19 Feb 2020


Account Type
Domestic

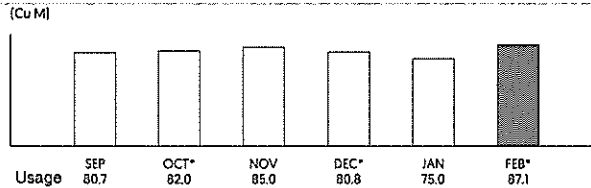
Deposit
\$100.00

Current Charges

Consumption Trend

Total

 **Water Services**
by Public Utilities Board
Usage: 87.1 Cu M



\$283.10

*Estimated month

Handwritten: 400.00
27/02/2020

Handwritten: February
#7808
1/2-2020-02-186.

GST \$19.82

Current Charges: **\$302.92**
(inclusive of GST)


Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$255.17 |
| Payment on 31 Jan 2020 - Thank You | -\$255.17 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 Mar 2020 (Wed) | \$302.92 |

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

\$302.92

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 | |
| | 47.1 Cu M | 1.5200 | 71.59 | |
| 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:
\$302.92

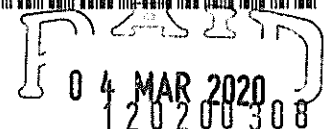
Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

| | | |
|--------------------------|-----------|---------|
| Account No 8934050413 | Cheque No | Bank: |
| | | Branch: |



8934050413

000000030292



BY:

February 2020 Bill

Account No. 8934050413

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Water Conservation Tax | 47.1 Cu M | 1.1800 | 55.58 | |
| | | \$48.40 | 50% | 24.20 |
| | | \$71.59 | 65% | 46.53 |
| Subtotal | | | 283.10 | 283.10 |
| GST | | \$283.10 | 7% | 19.82 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$302.92 |









Meter Reading

- We plan to read your meter(s) between 14 Mar 2020 and 20 Mar 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 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

| | | |
|---|---|---|
| <p> General Enquiries: 1800 222 2333</p> <p> Payment Arrangement: 6671 7100</p> | <p> Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p> | <p>Emergency Numbers</p> <p> Electricity: 1800 778 8888</p> <p> Water: 1800 225 5782 (CALL PUB)</p> <p> Gas: 1800 752 1800</p> |
|---|---|---|

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) 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 E5 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 Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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Self Help Machines

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Counter Payment

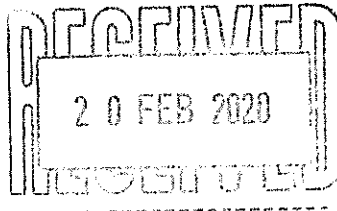
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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496



February 2020 Bill
Account No. 8934050439

Total Amount Payable: **\$405.92**

Payment Due: 04 Mar 2020



717-001463-00732-4345

This is your tax invoice for
5 JLN PAPAN #01-12 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: 113.2 Cu M | <p>Usage: SEP 82.6, OCT* 101.1, NOV 110.5, DEC* 102.4, JAN 99.9, FEB* 113.2</p> <p>*Estimated month</p> | \$379.36 |

40030
HF 27/02/2020

February
#7808
PJ-2020-02-187

GST \$26.56

Current Charges: **\$405.92**
(inclusive of GST)

| Summary of Charges | |
|---|-----------------|
| Balance Brought Forward from Previous Bill | \$353.43 |
| Payment on 31 Jan 2020 - Thank You | -\$353.43 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 Mar 2020 (Wed) | \$405.92 |
| Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 Mar 2020 | \$405.92 |

| 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 | |
| | 73.2 Cu M | 1.5200 | 111.26 | |
| 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:
\$405.92

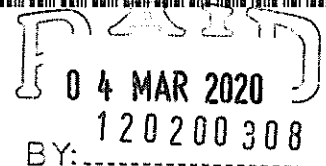
Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

| | | |
|--------------------------|-----------|---------|
| Account No 8934050439 | Cheque No | Bank: |
| | | Branch: |



8934050439

000000040592



February 2020 Bill

Account No. 8934050439

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| | 73.2 Cu M | 1.1800 | 86.38 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$111.26 | 65% | 72.32 | 379.36 |
| Subtotal | | | 379.36 | 379.36 |
| GST | \$379.36 | 7% | 26.56 | 26.56 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$405.92 |






Meter Reading

- We plan to read your meter(s) between 14 Mar 2020 and 20 Mar 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

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Contact Information

| | | |
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| <p> General Enquiries: 1800 222 2333</p> <p> Payment Arrangement: 6671 7100</p> | <p> Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p> | <p>Emergency Numbers</p> <p> Electricity: 1800 778 8888</p> <p> Water: 1800 225 5782 (CALL PUB)</p> <p> Gas: 1800 752 1800</p> |
|---|---|---|

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- 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 (MB-0100014-4)

- 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

 **Recurring Payment**
GIRO 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.

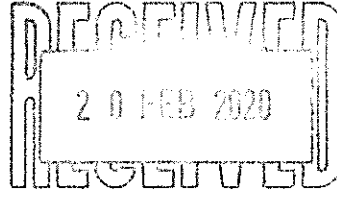
 **Self Help Machines**
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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496



717-001465-00733-4346

Total Amount Payable: **\$414.21** ✓

Payment Due: 04 Mar 2020

This is your tax invoice for
✓ 5 JLN PAPAN #01-13 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
17 Jan 2020 - 18 Feb 2020

Bill Date
19 Feb 2020


Account Type
Domestic

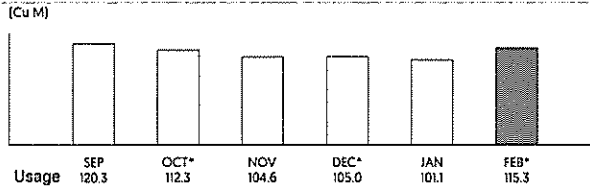
Deposit
\$100.00

Current Charges

Consumption Trend

Total

 **Water Services**
by Public Utilities Board
Usage: 115.3 Cu M



\$387.11

*Estimated month

40030
22/02/2020

Feb 2020
#7808
PJ-2020-02-188

GST \$27.10

Current Charges: **\$414.21**
(Inclusive of GST)


Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$358.17 |
| Payment on 31 Jan 2020 - Thank You | -\$358.17 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 Mar 2020 (Wed) | \$414.21 |

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

\$414.21

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 | |
| | 75.3 Cu M | 1.5200 | 114.46 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | | | Subtotal: | 0.00 |

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

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

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

Payment Due:
04 Mar 2020

Total Amount Payable:
\$414.21

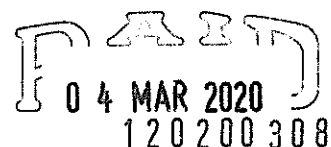
Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

| | | |
|--------------------------|-----------|---------|
| Account No 8934050447 | Cheque No | Bank: |
| | | Branch: |



8934050447

000000041421



BY:-717-001465-00733-4346

February 2020 Bill

Account No. 8934050447

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| | 75.3 Cu M | 1.1800 | 88.85 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$114.46 | 65% | 74.40 | 387.11 |
| Subtotal | | | 387.11 | 387.11 |
| GST | \$387.11 | 7% | 27.10 | 27.10 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$414.21 |

Meter Reading

- We plan to read your meter(s) between 14 Mar 2020 and 20 Mar 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

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|---|--|---|

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

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Different payment options with SP Services



Preferred
Recurring Payment
GIRO and DBS/POSB
Everyday credit cards



Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



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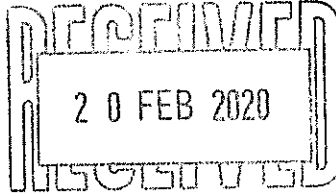


Counter Payment
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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496



717-001467-00734-4347

February 2020 Bill
Account No. 8934050496

Total Amount Payable: **\$217.29 /**

Payment Due: 04 Mar 2020


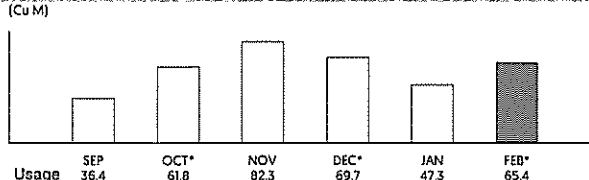
This is your tax invoice for
/ 5 JLN PAPAN #02-01 WORKERS' DORMITORY
SINGAPORE 619396

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: 65.4 Cu M |  <p>Usage: SEP 36.4, OCT* 61.8, NOV 82.3, DEC* 69.7, JAN 47.3, FEB* 65.4</p> <p>*Estimated month</p> | \$203.08 |


40030
27/02/2020

Feb 2020
#7808
PJ-2020-02-189

GST \$14.21

Current Charges: **\$217.29**
(inclusive of GST)

| Summary of Charges | |
|---|-----------------|
| Balance Brought Forward from Previous Bill | \$145.88 |
| Payment on 31 Jan 2020 - Thank You | -\$145.88 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 Mar 2020 (Wed) | \$217.29 |
| Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 Mar 2020 | \$217.29 |

| 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 | |
| | 25.4 Cu M | 1.5200 | 38.61 | |
| 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:
\$217.29

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

| | | |
|--------------------------|-----------|---------|
| Account No 8934050496 | Cheque No | Bank: |
| | | Branch: |



04 MAR 2020
120200308
BY: _____

8934050496

000000021729

February 2020 Bill

Account No. 8934050496

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|---|-----------|-----------|-------------|-----------------|
| | 25.4 Cu M | 1,1800 | 29.97 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$38.61 | 65% | 25.10 | 203.08 |
| Subtotal | | | 203.08 | 203.08 |
| GST | \$203.08 | 7% | 14.21 | 14.21 |
| Current Charges: (inclusive of GST) | | | | \$217.29 |









Meter Reading

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Notices

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Contact Information

| | | |
|---|---|---|
| <p> General Enquiries: 1800 222 2333</p> <p> Payment Arrangement: 6671 7100</p> | <p> Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p> | <p>Emergency Numbers</p> <p> Electricity: 1800 778 8888</p> <p> Water: 1800 225 5782 (CALL PUB)</p> <p> Gas: 1800 752 1800</p> |
|---|---|---|

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greentcity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

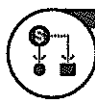
- Gas charges for City Gas Pte Ltd (as Trustee) [M90356440A]

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board [MB-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 Payment

GIRO 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

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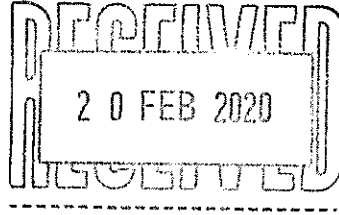
Counter Payment

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496



February 2020 Bill
Account No. 8934050504

Total Amount Payable: **\$312.00**

Payment Due: 04 Mar 2020



717-001469-00735-4348

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

Billing Period
17 Jan 2020 - 18 Feb 2020

Bill Date
19 Feb 2020


Account Type
Domestic

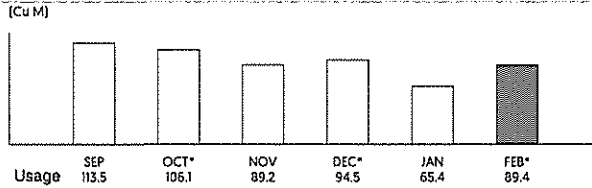
Deposit
\$100.00

Current Charges

Consumption Trend

Total

 **Water Services**
by Public Utilities Board
Usage: 89.4 Cu M



\$291.59

*Estimated month

Handwritten: 40030
27/02/2020

Handwritten: February #7808
PJ-2020-02-190

GST \$20.41

Current Charges: **\$312.00**
(inclusive of GST)


Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$217.28 |
| Payment on 31 Jan 2020 - Thank You | -\$217.28 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 Mar 2020 (Wed) | \$312.00 |

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

\$312.00

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 | |
| | 49.4 Cu M | 1.5200 | 75.09 | |
| 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:
\$312.00

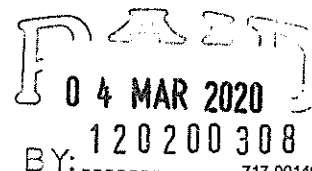
Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

| | | |
|--------------------------|-----------|---------|
| Account No 8934050504 | Cheque No | Bank: |
| | | Branch: |



8934050504

000000031200



February 2020 Bill

Account No. 8934050504

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|---|-----------|-----------|-------------|-----------------|
| | 49.4 Cu M | 1.1800 | 58.29 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$75.09 | 65% | 48.81 | 291.59 |
| Subtotal | | | 291.59 | 291.59 |
| GST | \$291.59 | 7% | 20.41 | 20.41 |
| Current Charges: (Inclusive of GST) | | | | \$312.00 |

Meter Reading

- We plan to read your meter(s) between 14 Mar 2020 and 20 Mar 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 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

| | | |
|---|--|---|
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|---|--|---|

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) 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 (MB-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 Payment

GIRO 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.

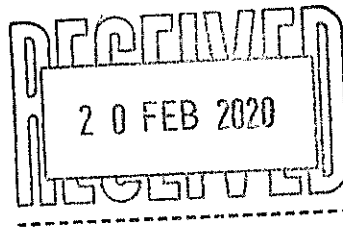


Counter Payment

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Find out other payment options at www.spgroup.com.sg

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 Total Amount Payable: **\$404.34** ✓

Payment Due: 04 Mar 2020



717-001471-00736-4349


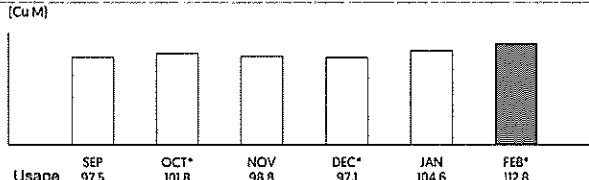
This is your tax invoice for
 ✓ 5 JLN PAPAN #02-03 WORKERS'
 DORMITORY SINGAPORE 619396

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: 112.8 Cu M |  <p>Usage: SEP 97.5, OCT* 101.8, NOV 98.8, DEC* 97.1, JAN 104.6, FEB* 112.8</p> <p>*Estimated month</p> | \$377.89 |

40030
 27/02/2020

PJ-2020-02-191

Feb 2020
 #7808

GST \$26.45
Current Charges: **\$404.34**
(Inclusive of GST)

| Summary of Charges | |
|---|-----------------|
| Balance Brought Forward from Previous Bill | \$371.98 |
| Payment on 31 Jan 2020 - Thank You | -\$371.98 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 Mar 2020 (Wed) | \$404.34 |
| Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 Mar 2020 | |
| | \$404.34 |

| 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 | |
| | 72.8 Cu M | 1.5200 | 110.66 | |
| 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:
\$404.34

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

| | | |
|--------------------------|-----------|---------|
| Account No 8934050546 | Cheque No | Bank: |
| | | Branch: |


 120200308
 BY: _____

8934050546

000000040434

February 2020 Bill

Account No. 8934050546

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|---|-----------|-----------|-------------|-----------------|
| | 72.8 Cu M | 1,1800 | 85.90 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$110.66 | 65% | 71.93 | 377.89 |
| Subtotal | | | 377.89 | 377.89 |
| GST | \$377.89 | 7% | 26.45 | 26.45 |
| Current Charges: (Inclusive of GST) | | | | \$404.34 |

Meter Reading

- We plan to read your meter(s) between 14 Mar 2020 and 20 Mar 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 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.
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Contact Information

| | | |
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| <p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p> | <p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customer support@spgroup.com.sg</p> <p>www.spgroup.com.sg</p> | <p>Emergency Numbers</p> <p>Electricity: 1800 778 8888</p> <p>Water: 1800 225 5782 (CALL PUB)</p> <p>Gas: 1800 752 1800</p> |
|---|--|---|

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- 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 (MB-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (20133348M) 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 Payment

GIRO 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

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Self-Service Automated Machines (SAMs),
NETS Self-Service Stations, AXS Stations
and DBS/POSB/OCBC ATMs.



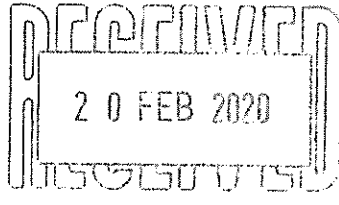
Counter Payment

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496



February 2020 Bill
Account No. 8934050561

Total Amount Payable: **\$323.44**

Payment Due: 04 Mar 2020



717-001473-00737-4350

This is your tax invoice for
5 JLN PAPAN #02-04 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
17 Jan 2020 - 18 Feb 2020

Bill Date
19 Feb 2020

Account Type
Domestic

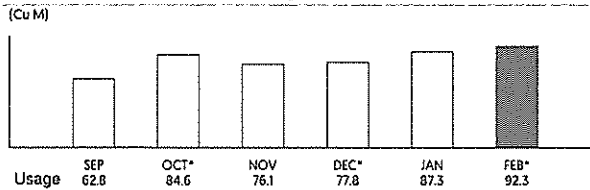
Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 92.3 Cu M



\$302.28

*Estimated month

February #780F

*40030
27/02/2020*

PS-2020-02-192

GST \$21.16

Current Charges: **\$323.44**
(Inclusive of GST)

Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$303.71 |
| Payment on 31 Jan 2020 - Thank You | -\$303.71 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 Mar 2020 (Wed) | \$323.44 |

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 Mar 2020 **\$323.44**

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 | |
| | 52.3 Cu M | 1.5200 | 79.50 | |
| 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

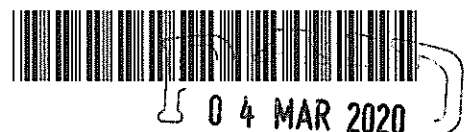
For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:
04 Mar 2020

Total Amount Payable:
\$323.44

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

| | | |
|--------------------------|-----------|---------|
| Account No 8934050561 | Cheque No | Bank: |
| | | Branch: |



8934050561

000000032344

BY: 120200308

February 2020 Bill

Account No. 8934050561

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|---|-----------|-----------|-------------|-----------------|
| Water Conservation Tax | 52.3 Cu M | 1.1800 | 61.71 | |
| | | \$48.40 | 50% | 24.20 |
| | | \$79.50 | 65% | 51.67 |
| Subtotal | | | 302.28 | 302.28 |
| GST | | | 21.16 | 21.16 |
| Current Charges: (Inclusive of GST) | | | | \$323.44 |

Meter Reading

- We plan to read your meter(s) between 14 Mar 2020 and 20 Mar 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

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|---|--|---|

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- Gas charges for City Gas Pte Ltd [as Trustee] [M903556440A]
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board [MB-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]

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Different payment options with SP Services

Preferred
Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

Mobile App
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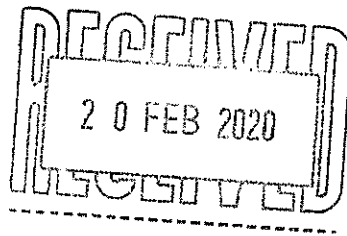
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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496



February 2020 Bill
Account No. 8934050595

Total Amount Payable: \$413.42 ✓

Payment Due: 04 Mar 2020



717-001475-00738-4351

This is your tax invoice for
✓ 5 JLN PAPAN #02-05 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: 115.1 Cu M | <p>Usage: SEP 117.5, OCT* 115.6, NOV 129.8, DEC* 118.7, JAN 87.0, FEB* 115.1</p> <p>*Estimated month</p> | \$386.37 |

STF 40032
27/02/2020

Feb 2020
#7808
PJ-2020-02-193.

GST \$27.05

Current Charges: **\$413.42**
(Inclusive of GST)

| Summary of Charges | |
|---|-----------------|
| Balance Brought Forward from Previous Bill | \$302.52 |
| Payment on 31 Jan 2020 - Thank You | -\$302.52 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 Mar 2020 (Wed) | \$413.42 |
| Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 Mar 2020 | \$413.42 |

| 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 | |
| | 75.1 Cu M | 1.5200 | 114.15 | |
| 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:
\$413.42

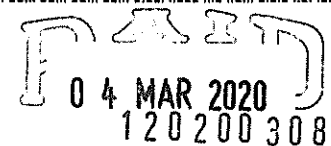
Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

| | | |
|--------------------------|-----------|---------|
| Account No 8934050595 | Cheque No | Bank: |
| | | Branch: |



8934050595

000000041342



BY: _____

February 2020 Bill

Account No. 8934050595

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) | |
|---|-----------|-----------|-------------|-----------------|--------|
| Water Conservation Tax | 75.1 Cu M | 1.1800 | 88.62 | | |
| | | \$48.40 | 50% | 24.20 | |
| | | \$114.15 | 65% | 74.20 | 386.37 |
| Subtotal | | | 386.37 | 386.37 | |
| GST | | \$386.37 | 7% | 27.05 | 27.05 |
| Current Charges: (Inclusive of GST) | | | | \$413.42 | |

Meter Reading

- We plan to read your meter(s) between 14 Mar 2020 and 20 Mar 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 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 [200302108D] 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 [MB-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 Payment

GIRO 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.



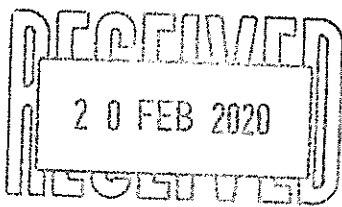
Counter Payment

Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

Find out other payment options at www.spgroup.com.sg

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496



February 2020 Bill
Account No. 8934050603

Total Amount Payable: **\$384.22**

Payment Due: 04 Mar 2020



717-001477-00739-4352

This is your tax invoice for
5 JLN PAPAN #02-06 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
17 Jan 2020 - 18 Feb 2020

Bill Date
19 Feb 2020


Account Type
Domestic

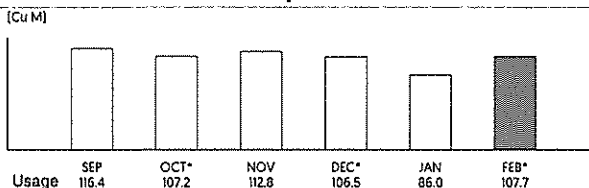
Deposit
\$100.00

Current Charges

Consumption Trend

Total

 **Water Services**
by Public Utilities Board
Usage: 107.7 Cu M



*Estimated month

\$359.08

*40630
7/10/2020*

*February
#7808*

PJ-7070-02-194

GST \$25.14

Current Charges: **\$384.22**
(Inclusive of GST)

Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$298.59 |
| Payment on 31 Jan 2020 - Thank You | -\$298.59 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 Mar 2020 (Wed) | \$384.22 |

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 Mar 2020 **\$384.22**

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 | |
| | 67.7 Cu M | 1.5200 | 102.90 | |
| 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:
\$384.22

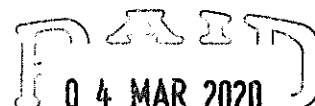
Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

| | | |
|--------------------------|-----------|---------|
| Account No 8934050603 | Cheque No | Bank: |
| | | Branch: |



8934050603

000000038422



120200308

EY: 717-001477-00739-4352

February 2020 Bill

Account No. 8934050603

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|---|-----------|-----------|-------------|-----------------|
| | 67.7 Cu M | 1.1800 | 79.89 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$102.90 | 65% | 66.89 | 359.08 |
| Subtotal | | | 359.08 | 359.08 |
| GST | \$359.08 | 7% | 25.14 | 25.14 |
| Current Charges: (Inclusive of GST) | | | | \$384.22 |

Meter Reading

- We plan to read your meter(s) between 14 Mar 2020 and 20 Mar 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 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

| | | |
|---|---|---|
| <p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p> | <p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customer support@spgroup.com.sg www.spgroup.com.sg</p> | <p>Emergency Numbers</p> <p>Electricity: 1800 778 8888</p> <p>Water: 1800 225 5782 (CALL PUB)</p> <p>Gas: 1800 752 1800</p> |
|---|---|---|

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greentech 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 B00 Super Waste Management Pte Ltd (M2-6073013-5) 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 Payment
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

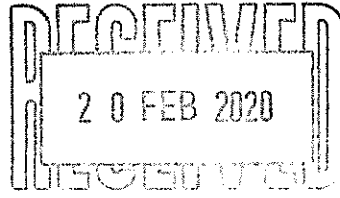
Mobile App
Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.

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
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 Total Amount Payable: **\$313.18** ✓

Payment Due: 04 Mar 2020



717-001479-00740-4353


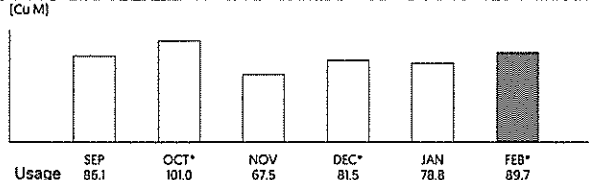
This is your tax invoice for
 ✓ 5 JLN PAPAN #02-07 WORKERS'
 DORMITORY SINGAPORE 619396

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: 89.7 Cu M |  <p>Usage: SEP 86.1, OCT* 101.0, NOV 67.5, DEC* 81.5, JAN 78.8, FEB* 89.7</p> <p>*Estimated month</p> | \$292.69 |

40030
 27/02/2020

Feb 2020
 #7808
 PJ-2020-02-195

GST **\$20.49**
Current Charges: **\$313.18**
(Inclusive of GST)

| Summary of Charges | |
|---|-----------|
| Balance Brought Forward from Previous Bill | \$270.18 |
| Payment on 31 Jan 2020 - Thank You | -\$270.18 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 Mar 2020 (Wed) | \$313.18 |
| Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 Mar 2020 | |
| \$313.18 | |

| 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 | |
| | 49.7 Cu M | 1.5200 | 75.54 | |
| 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:
\$313.18

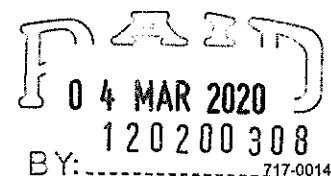
Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

| | | |
|--------------------------|-----------|---------|
| Account No 8934050629 | Cheque No | Bank: |
| | | Branch: |



8934050629

000000031318



BY: 717-001479-00740-4353

February 2020 Bill

Account No. 8934050629

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Water Conservation Tax | 49.7 Cu M | 1.1800 | 58.65 | |
| | | \$48.40 | 50% | 24.20 |
| | | \$75.54 | 65% | 49.10 |
| Subtotal | | | 292.69 | 292.69 |
| GST | | \$292.69 | 7% | 20.49 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$313.18 |

Meter Reading

- We plan to read your meter(s) between 14 Mar 2020 and 20 Mar 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

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- 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:

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- 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 (MB-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. (200105873W)

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 Payment

GIRO 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

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Self-Service Automated Machines (SAMs),
NETS Self-Service Stations, AXS Stations
and DBS/POSB/OCBC ATMs.



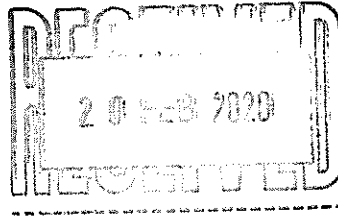
Counter Payment

Cash, NETS, Cashcard payments
can be made at post offices and
7-Eleven stores.

Find out other payment options at www.spgroup.com.sg

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496



February 2020 Bill
Account No. 8934050660

Total Amount Payable: **\$430.39**

Payment Due: 04 Mar 2020



717-001481-00741-4354

This is your tax invoice for
5 JLN PAPAN #02-08 WORKERS' DORMITORY SINGAPORE 619396

Billing Period
17 Jan 2020 - 18 Feb 2020

Bill Date
19 Feb 2020

Account Type
Domestic

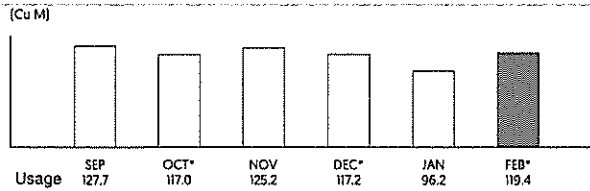
Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 119.4 Cu M



\$402.23

*Estimated month

Handwritten notes:
FF 40630 27/02/2020
PJ-2020-02-196
Feb 2020 #7808

GST \$28.16

Current Charges: **\$430.39**
(Inclusive of GST)

Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$338.84 |
| Payment on 31 Jan 2020 - Thank You | -\$338.84 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 Mar 2020 (Wed) | \$430.39 |

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

\$430.39

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 | |
| | 79.4 Cu M | 1.5200 | 120.69 | |
| 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:
\$430.39

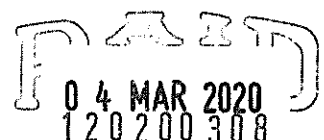
Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

| | | |
|--------------------------|-----------|---------|
| Account No 8934050660 | Cheque No | Bank: |
| | | Branch: |



8934050660

000000043039



BY: _____ 717-001481-00741-4354

February 2020 Bill

Account No. 8934050660

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Water Conservation Tax | 79.4 Cu M | 1,1800 | 93.69 | |
| | \$48.40 | 50% | 24.20 | |
| | \$120.69 | 65% | 78.45 | 402.23 |
| Subtotal | | | 402.23 | 402.23 |
| GST | \$402.23 | 7% | 28.16 | 28.16 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$430.39 |

Meter Reading

- We plan to read your meter(s) between 14 Mar 2020 and 20 Mar 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

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Contact Information

| | | |
|---|---|---|
| <p> General Enquiries: 1800 222 2333</p> <p> Payment Arrangement: 6671 7100</p> | <p> Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p> | <p>Emergency Numbers</p> <p> Electricity: 1800 778 8888</p> <p> Water: 1800 225 5782 (CALL PUB)</p> <p> Gas: 1800 752 1800</p> |
|---|---|---|

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- 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 (MB-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199004675H) 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 Payment
GIRO 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.

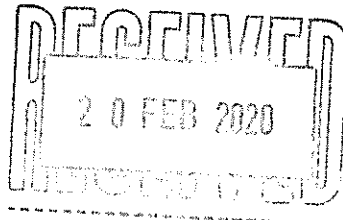
 **Self Help Machines**
You can pay your bill at SingPost Self-Service Automated Machines (SAMs), NETS Self-Service Stations, AXS Stations and DBS/POSB/OCBC ATMs.

 **Counter Payment**
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Find out other payment options at www.spgroup.com.sg

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496



February 2020 Bill
Account No. 8934050678

Total Amount Payable: **\$460.77**

Payment Due: 04 Mar 2020



717-001483-00742-4355

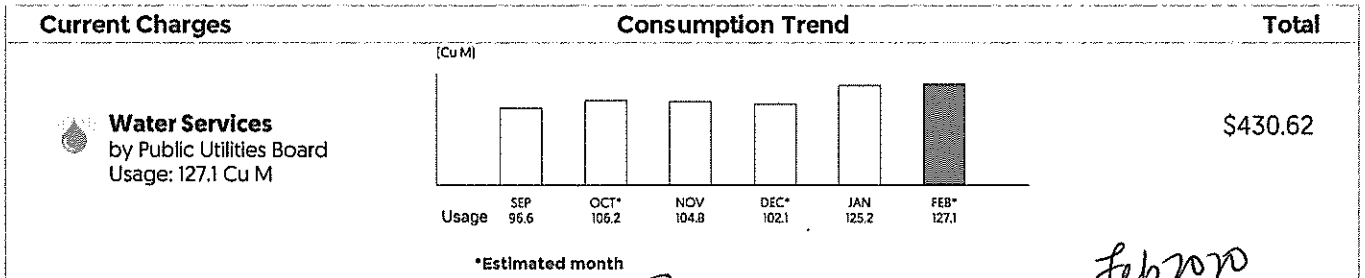
This is your tax invoice for
5 JLN PAPAN #02-09 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
17 Jan 2020 - 18 Feb 2020

Bill Date
19 Feb 2020

Account Type
Domestic

Deposit
\$100.00




FF 40030 27/02/2020
Feb 2020 #788
PJ-1020-02-197

GST \$30.15

Current Charges: **\$460.77**
(Inclusive of GST)

| Summary of Charges | |
|---|-----------------|
| Balance Brought Forward from Previous Bill | \$453.27 |
| Payment on 31 Jan 2020 - Thank You | -\$453.27 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 Mar 2020 (Wed) | \$460.77 |
| Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 Mar 2020 | \$460.77 |

| 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 | |
| | 87.1 Cu M | 1.5200 | 132.39 | |
| 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:
\$460.77

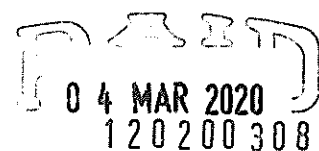
Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

| | | |
|--------------------------|-----------|---------|
| Account No 8934050678 | Cheque No | Bank: |
| | | Branch: |



8934050678

000000046077



February 2020 Bill

Account No. 8934050678

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) | |
|--|-----------|-----------|-------------|-----------------|--------|
| Water Conservation Tax | 87.1 Cu M | 1,1800 | 102.78 | | |
| | | \$48.40 | 50% | 24.20 | |
| | | \$132.39 | 65% | 86.05 | 430.62 |
| Subtotal | | | 430.62 | 430.62 | |
| GST | | \$430.62 | 7% | 30.15 | 30.15 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$460.77 | |

Meter Reading

- We plan to read your meter(s) between 14 Mar 2020 and 20 Mar 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 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

| | | |
|---|--|---|
| <p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p> | <p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customer support@spgroup.com.sg</p> <p>www.spgroup.com.sg</p> | <p>Emergency Numbers</p> <p>Electricity: 1800 778 8888</p> <p>Water: 1800 225 5782 (CALL PUB)</p> <p>Gas: 1800 752 1800</p> |
|---|--|---|

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greendty 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 (MB-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 000 Super Waste Management Pte Ltd (M2-0073013-5) or YEE Environmental Pte. Ltd. (200105873W)

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 Payment
GIRO 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.

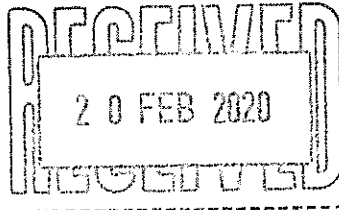
Self Help Machines
You can pay your bill at SingPost
Self-Service Automated Machines (SAMs),
NETS Self-Service Stations, AXS Stations
and DBS/POSB/OCBC ATMs.

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.sg

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496



717-001485-00743-4356

Total Amount Payable: **\$282.81**

Payment Due: 04 Mar 2020

This is your tax invoice for
✓ 5 JLN PAPAN #02-10 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
17 Jan 2020 - 18 Feb 2020

Bill Date
19 Feb 2020

Account Type
Domestic

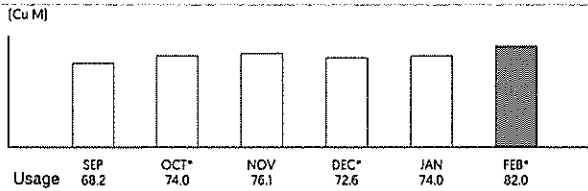
Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 82.0 Cu M



\$264.30

*Estimated month

Handwritten: 40030, 27/02/2020, PJ-2020-02-198

Handwritten: February #7808

GST \$18.51

Current Charges: **\$282.81**
(Inclusive of GST)

Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$251.23 |
| Payment on 31 Jan 2020 - Thank You | -\$251.23 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 Mar 2020 (Wed) | \$282.81 |

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 Mar 2020 **\$282.81**

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 | |
| | 42.0 Cu M | 1.5200 | 63.84 | |
| 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:
\$282.81

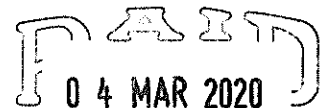
Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

| | | |
|--------------------------|-----------|---------|
| Account No 8934050686 | Cheque No | Bank: |
| | | Branch: |



8934050686

000000028281



BY: 120200308

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| | 42.0 Cu M | 1,1800 | 49.56 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$63.84 | 65% | 41.50 | 264.30 |
| Subtotal | | | 264.30 | 264.30 |
| GST | \$264.30 | 7% | 18.51 | 18.51 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$282.81 |









Meter Reading

- We plan to read your meter(s) between 14 Mar 2020 and 20 Mar 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 Feb 2020 may not be included in this bill.
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- 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

| | | |
|---|---|---|
| <p> General Enquiries: 1800 222 2333</p> <p> Payment Arrangement: 6671 7100</p> | <p> Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p> | <p>Emergency Numbers</p> <p> Electricity: 1800 778 8888</p> <p> Water: 1800 225 5782 [CALL PUB]</p> <p> Gas: 1800 752 1800</p> |
|---|---|---|

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greentech 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 (MB-0100014-4)
- 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

 **Recurring Payment**
GIRO 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.

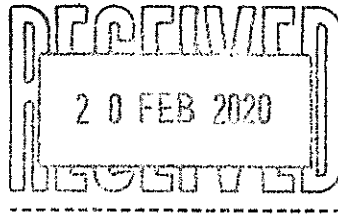
 **Counter Payment**
Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

Find out other payment options at www.spgroup.com.sg

We 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.



MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496



February 2020 Bill
Account No. 8934050694

Total Amount Payable: **\$297.00**

Payment Due: 04 Mar 2020



717-001487-00744-4357

This is your tax invoice for
5 JLN PAPAN #02-11 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: 85.6 Cu M | | \$277.57 |

Handwritten: 40030
27/02/2020

Handwritten: Feb 2020 #7808

Handwritten: PJ-2020-02-199.

GST \$19.43

Current Charges: **\$297.00**
(Inclusive of GST)

| Summary of Charges | |
|---|-----------------|
| Balance Brought Forward from Previous Bill | \$236.22 |
| Payment on 31 Jan 2020 - Thank You | -\$236.22 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 Mar 2020 (Wed) | \$297.00 |
| Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 Mar 2020 | \$297.00 |

| 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 | |
| | 45.6 Cu M | 1.5200 | 69.31 | |
| 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:
\$297.00

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

| | | |
|--------------------------|-----------|---------|
| Account No 8934050694 | Cheque No | Bank: |
| | | Branch: |



8934050694

000000029700

04 MAR 2020

BY: 120200308

February 2020 Bill

Account No. 8934050694

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|---|-----------|-----------|-------------|-----------------|
| | 45.6 Cu M | 1.1800 | 53.81 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$69.31 | 65% | 45.05 | 277.57 |
| Subtotal | | | 277.57 | 277.57 |
| GST | \$277.57 | 7% | 19.43 | 19.43 |
| Current Charges: (inclusive of GST) | | | | \$297.00 |

Meter Reading

- We plan to read your meter(s) between 14 Mar 2020 and 20 Mar 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 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 (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greentech 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 (20133348M) 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 Payment

GIRO 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.

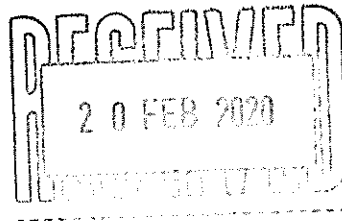


Counter Payment

Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

Find out other payment options at www.spgroup.com.sg

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Total Amount Payable: **\$313.58**

Payment Due: 04 Mar 2020



717-001489-00745-4358

This is your tax invoice for
5 JLN PAPAN #01-09 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
17 Jan 2020 - 18 Feb 2020

Bill Date
19 Feb 2020

Account Type
Domestic

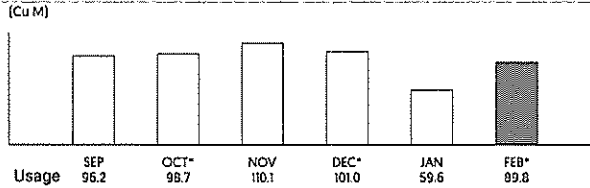
Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 89.8 Cu M



\$293.06

*Estimated month

Handwritten: 40020
27/02/2020

Handwritten: February #808

Handwritten: PJ-2020-02-185

GST \$20.52

Current Charges: **\$313.58**
(Inclusive of GST)

Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$194.40 |
| Payment on 31 Jan 2020 - Thank You | -\$194.40 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 Mar 2020 (Wed) | \$313.58 |

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

\$313.58

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 | |
| | 49.8 Cu M | 1.5200 | 75.70 | |
| 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:
\$313.58

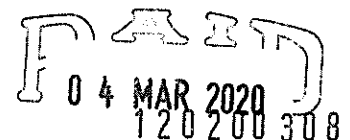
Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

| | | |
|--------------------------|-----------|---------|
| Account No 8934054050 | Cheque No | Bank: |
| | | Branch: |



8934054050

000000031358



BY: _____ 717-001489-00745-4358

February 2020 Bill

Account No. 8934054050

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| Water Conservation Tax | 49.8 Cu M | 1,1800 | 58.76 | |
| | | \$48.40 | 50% | 24.20 |
| | | \$75.70 | 65% | 49.20 |
| Subtotal | | | 293.06 | 293.06 |
| GST | | \$293.06 | 7% | 20.52 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$313.58 |

Meter Reading

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Notices

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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

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- 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 (MB-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199904675H) 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 Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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Counter Payment

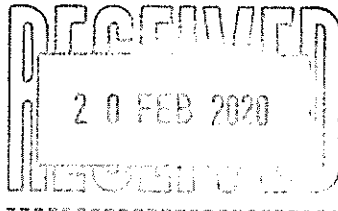
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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496



February 2020 Bill
Account No. 8934423784

Total Amount Payable: **\$380.66**

Payment Due: 04 Mar 2020



717-001491-00746-4359

This is your tax invoice for
✓ 5C JLN PAPAN #15-23 WORKERS'
DORMITORY SINGAPORE 619420

Billing Period
17 Jan 2020 - 18 Feb 2020

Bill Date
19 Feb 2020

Account Type
Domestic

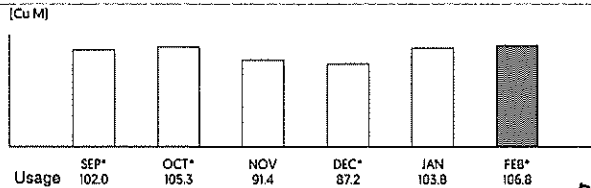
Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 106.8 Cu M



\$355.76

*Estimated month

PJ-2020-02-26

*40030
27/02/2020*

*Feb 2020
#7808*

GST \$24.90

Current Charges: **\$380.66**
(Inclusive of GST)

Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$368.84 |
| Payment on 31 Jan 2020 - Thank You | -\$368.84 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 Mar 2020 (Wed) | \$380.66 |

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 Mar 2020 **\$380.66**

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 | |
| | 66.8 Cu M | 1.5200 | 101.54 | |
| 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:
\$380.66

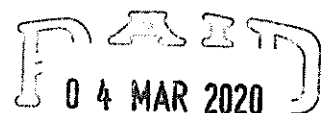
Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

| | | |
|--------------------------|-----------|---------|
| Account No 8934423784 | Cheque No | Bank: |
| | | Branch: |



8934423784

000000038066



BY: 120200308 717-001491-00746-4359

February 2020 Bill

Account No. 8934423784

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|---|-----------|-----------|-------------|-----------------|
| | 66.8 Cu M | 1,1800 | 78.82 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$101.54 | 65% | 66.00 | 355.76 |
| Subtotal | | | 355.76 | 355.76 |
| GST | \$355.76 | 7% | 24.90 | 24.90 |
| Current Charges: (Inclusive of GST) | | | | \$380.66 |

Meter Reading

- We plan to read your meter(s) between 14 Mar 2020 and 20 Mar 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 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

| | | |
|---|--|---|
| <p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p> | <p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customer support@spgroup.com.sg</p> <p>www.spgroup.com.sg</p> | <p>Emergency Numbers</p> <p>Electricity: 1800 778 8888</p> <p>Water: 1800 225 5782 (CALL PUB)</p> <p>Gas: 1800 752 1800</p> |
|---|--|---|

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greentcity 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 (M9-8100014-4)

- 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. (200105873W)

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 Payment

GIRO 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.



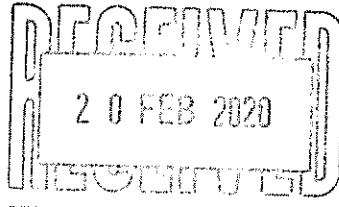
Counter Payment

Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

Find out other payment options at www.spgroup.com.sg

We 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.

MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496



February 2020 Bill
Account No. 8934428536

Total Amount Payable: **\$426.83**

Payment Due: 04 Mar 2020



717-001493-00747-4360

This is your tax invoice for
5C JLN PAPAN #15-22 WORKERS'
DORMITORY SINGAPORE 619420

Billing Period
17 Jan 2020 - 18 Feb 2020

Bill Date
19 Feb 2020

Account Type
Domestic

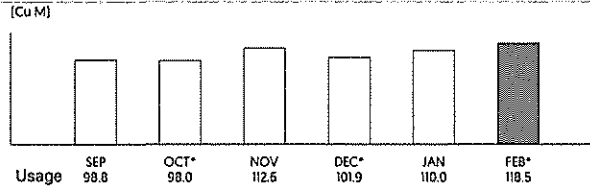
Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 118.5 Cu M



\$398.91

*Estimated month

PJ-2020-02-215

*4030
27/02/2020*

*Feb 2020
#789*

GST \$27.92

Current Charges: **\$426.83**
(Inclusive of GST)

Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$393.30 |
| Payment on 31 Jan 2020 - Thank You | -\$393.30 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 Mar 2020 (Wed) | \$426.83 |

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

\$426.83

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 | |
| | 78.5 Cu M | 1.5200 | 119.32 | |
| 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:
\$426.83

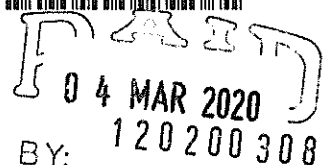
Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

| | | |
|--------------------------|-----------|---------|
| Account No 8934428536 | Cheque No | Bank: |
| | | Branch: |



8934428536

000000042683



February 2020 Bill

Account No. 8934428536

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| | 78.5 Cu M | 1.1800 | 92.63 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$119.32 | 65% | 77.56 | 398.91 |
| Subtotal | | | 398.91 | 398.91 |
| GST | \$398.91 | 7% | 27.92 | 27.92 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$426.83 |

Meter Reading

- We plan to read your meter(s) between 14 Mar 2020 and 20 Mar 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 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

| | | |
|---|--|---|
| <p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p> | <p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customer support@spgroup.com.sg</p> <p>www.spgroup.com.sg</p> | <p>Emergency Numbers</p> <p>Electricity: 1800 778 8888</p> <p>Water: 1800 225 5782 [CALL PUB]</p> <p>Gas: 1800 752 1800</p> |
|---|--|---|

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (2003021080) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greentech 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-S) 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

Recurring Payment
GIRO 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.

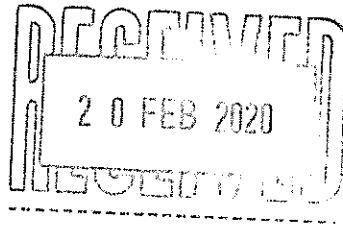
Counter Payment
Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

Find out other payment options at www.spgroup.com.sg

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496



February 2020 Bill
Account No. 8934631824

Total Amount Payable: **\$371.59**

Payment Due: 04 Mar 2020



717-001495-00748-4361

This is your tax invoice for
✓ 5C JLN PAPAN #15-24 WORKERS'
DORMITORY SINGAPORE 619420

Billing Period
17 Jan 2020 - 18 Feb 2020

Bill Date
19 Feb 2020

Account Type
Domestic

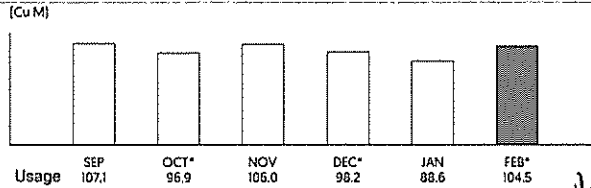
Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 104.5 Cu M



\$347.28

*Estimated month

Handwritten notes:
#2020-02-27
Feb 2020
#7808

GST \$24.31

Current Charges: **\$371.59**
(Inclusive of GST)

Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$308.85 |
| Payment on 31 Jan 2020 - Thank You | -\$308.85 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 Mar 2020 (Wed) | \$371.59 |

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 Mar 2020 **\$371.59**

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 | |
| | 64.5 Cu M | 1.5200 | 98.04 | |
| 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:
\$371.59

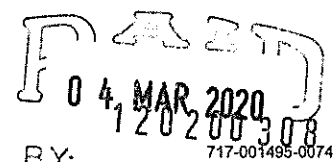
Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

| | | |
|--------------------------|-----------|---------|
| Account No 8934631824 | Cheque No | Bank: |
| | | Branch: |



8934631824

000000037159



717-001495-00748-4361

February 2020 Bill

Account No. 8934631824

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) | |
|--|-----------|-----------|-------------|-----------------|--------|
| Water Conservation Tax | 64.5 Cu M | 1,1800 | 76.11 | | |
| | | \$48.40 | 50% | 24.20 | |
| | | \$98.04 | 65% | 63.73 | 347.28 |
| Subtotal | | | 347.28 | 347.28 | |
| GST | | \$347.28 | 7% | 24.31 | 24.31 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$371.59 | |

Meter Reading

- We plan to read your meter(s) between 14 Mar 2020 and 20 Mar 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 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

| | | |
|---|--|---|
| <p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p> | <p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customer support@spgroup.com.sg</p> <p>www.spgroup.com.sg</p> | <p>Emergency Numbers</p> <p>Electricity: 1800 778 8888</p> <p>Water: 1800 225 5782 (CALL PUB)</p> <p>Gas: 1800 752 1800</p> |
|---|--|---|

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greentcity 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 [MB-6100014-4]

- 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 Payment

GIRO 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.

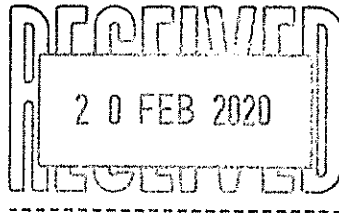


Counter Payment

Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

Find out other payment options at www.spgroup.com.sg

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Total Amount Payable: **\$244.12**

Payment Due: 04 Mar 2020



717-001497-00749-4362

This is your tax invoice for
5C JLN PAPAN #18-27 WORKERS'
DORMITORY SINGAPORE 619420

Billing Period
17 Jan 2020 - 18 Feb 2020

Bill Date
19 Feb 2020

Account Type
Domestic

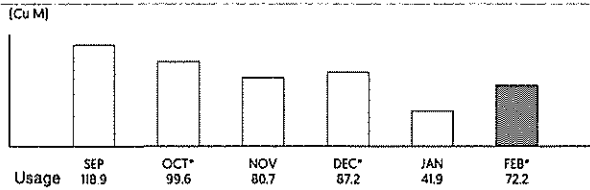
Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 72.2 Cu M



\$228.15

*Estimated month

PJ-2020-02-219.

*40030
27/02/2020.*

*Feb 2020
#7808*

GST \$15.97

Current Charges: **\$244.12**
(Inclusive of GST)

Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$124.56 |
| Payment on 31 Jan 2020 - Thank You | -\$124.56 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 Mar 2020 (Wed) | \$244.12 |

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

\$244.12

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 | |
| | 32.2 Cu M | 1.5200 | 48.94 | |
| 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:
\$244.12

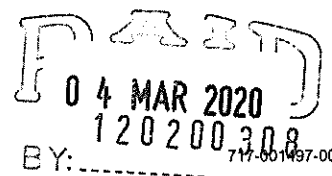
Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

| | | |
|--------------------------|-----------|---------|
| Account No 8940638128 | Cheque No | Bank: |
| | | Branch: |



8940638128

000000024412



February 2020 Bill:

Account No. 8940638128

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|-----------|-----------|-------------|-----------------|
| | 32.2 Cu M | 1.1800 | 38.00 | |
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | \$48.94 | 65% | 31.81 | 228.15 |
| Subtotal | | | 228.15 | 228.15 |
| GST | \$228.15 | 7% | 15.97 | 15.97 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$244.12 |

Meter Reading

- We plan to read your meter(s) between 14 Mar 2020 and 20 Mar 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 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.
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Contact Information

| | | |
|---|--|---|
| <p>General Enquiries: 1800 222 2333</p> <p>Payment Arrangement: 6671 7100</p> | <p>Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p>customer support@spgroup.com.sg</p> <p>www.spgroup.com.sg</p> | <p>Emergency Numbers</p> <p>Electricity: 1800 778 8888</p> <p>Water: 1800 225 5782 (CALL PUB)</p> <p>Gas: 1800 752 1800</p> |
|---|--|---|

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- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) 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 (MB-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (I99804675H) 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 Payment
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

Mobile App
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Self Help Machines
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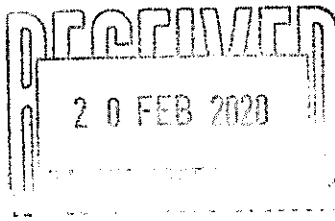
Counter Payment
Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496



February 2020 Bill
Account No. 8940638144

Total Amount Payable: **\$323.44**

Payment Due: 04 Mar 2020



717-001499-00750-4363

This is your tax invoice for
✓ 5C JLN PAPAN #18-26 WORKERS' DORMITORY SINGAPORE 619420

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: 92.3 Cu M | | \$302.28 |

PS-2020-02-218
40030
27/02/2020
Feb 2020
\$17808

GST \$21.16

Current Charges: **\$323.44**
(Inclusive of GST)

| Summary of Charges | |
|---|-----------------|
| Balance Brought Forward from Previous Bill | \$199.93 |
| Payment on 31 Jan 2020 - Thank You | -\$199.93 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 04 Mar 2020 (Wed) | \$323.44 |
| Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 Mar 2020 | \$323.44 |

| 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 | |
| | 52.3 Cu M | 1.5200 | 79.50 | |
| 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:
\$323.44

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

| | | |
|--------------------------|-----------|---------|
| Account No 8940638144 | Cheque No | Bank: |
| | | Branch: |



8940638144

000000032344



BY: 120200308

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|---|-----------|-----------|-------------|-----------------|
| Water Conservation Tax | 52.3 Cu M | 1,1800 | 61.71 | |
| | | \$48.40 | 50% | 24.20 |
| | | \$79.50 | 65% | 51.67 |
| Subtotal | | | 302.28 | 302.28 |
| GST | | \$302.28 | 7% | 21.16 |
| Current Charges: (inclusive of GST) | | | | \$323.44 |









Meter Reading

- We plan to read your meter(s) between 14 Mar 2020 and 20 Mar 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 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

| | | |
|---|---|---|
| <p> General Enquiries: 1800 222 2333</p> <p> Payment Arrangement: 6671 7100</p> | <p> Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p> | <p>Emergency Numbers</p> <p> Electricity: 1800 778 8888</p> <p> Water: 1800 225 5782 [CALL PUB]</p> <p> Gas: 1800 752 1800</p> |
|---|---|---|

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

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) 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 (MB-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. (200106073W)

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



Recurring Payment

GIRO 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.sg

We 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.