



SINWEI
GAS SUPPLY PTE LTD

昇輝煤氣供應私人有限公司

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

11 3 MAR 2020

PV 200133

***AIRELATED SERVICES PTE LTD**

ATTN : ADELINE

#03-22

20 ANG MO KIO INDUSTRIAL PARK 2A AMK TECH LINK
567761 SINGAPORE

TEL : 64828883

TAX INVOICE : AR202002-1148

DATE : 28/02/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : FEB 2020

STAFF ID : JOANNE

TERMS : C.O.D.

| DESCRIPTION | QTY | U/PRICE | AMOUNT |
|---|-----------------------|---------|--------|
| | | SGD | SGD |
| 1. #05-11 BLK B FEBRUARY USAGE 2020 USAGE : 14.000 M ³ PREVIOUS READING : 30/01/2020 : 732.000 M ³ LATEST READING : 28/02/2020 : 746.000 M ³ | 14.000 M ³ | 7.31 | 102.34 |

14.2 - 17 06
5m³ - 25 58
5m³ - 59 20
102 24

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.



AIRELATED SERVICES PTE LTD
 20 ANG MO KIO IND PK 2A
 #03-22/23 ANG MO KIO TECHLINK
 SINGAPORE 567761

05 MAR 2020

February 2020 Bill
 Account No. 8930349868

Total Amount Payable: **\$186.91**

Payment Due: 13 Mar 2020

This is your tax invoice for
 2 WOODLANDS SECTOR 2 #05-11 WORKERS'
 DORMITORY SINGAPORE 737723

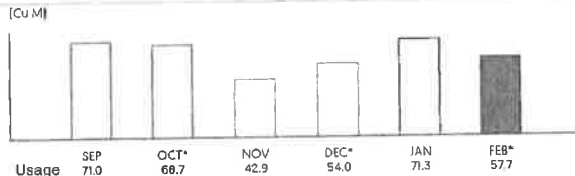


840-000125-00063-0053

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

| | | |
|------------------------|--------------------------|--------------|
| Current Charges | Consumption Trend | Total |
|------------------------|--------------------------|--------------|

Water Services
 by Public Utilities Board
 Usage: 57.7 Cu M



\$174.68

*Estimated month

GST \$12.23

Current Charges: **\$186.91**
(Inclusive of GST)

Summary of Charges

| | |
|--|-----------------|
| Balance Brought Forward from Previous Bill | \$240.58 |
| Payment on 13 Feb 2020 - Thank You | -\$240.58 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 13 Mar 2020 (Fri) | \$186.91 |
| Total Amount Payable | \$186.91 |

Breakdown of Current Charges

| | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|---|-----------|-----------|-------------|-------------|
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 27 Feb 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 17.7 Cu M | 1.5200 | 26.90 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 17.7 Cu M | 1.1800 | 20.89 | |
| Subtotal: | | | | 0.00 |

RJ 200129



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

27 FEB 2020

Tax Invoice

Account No.: W020511-1
AIRELATED SERVICES PTE LTD
20 ANG MO KIO INDUSTRIAL PARK 2A #03-22/23, AMK TECHLINK
SINGAPORE 567761

Invoice No : WL20020019
Invoice Date : 20/02/2020
Payment Due : 09/03/2020
Payment mode : GIRO
Deposit : \$0

| SUMMARY OF CHARGES for 17 Jan 2020 to 14 Feb 2020 | Amount (SGD) |
|---|------------------|
| Balance B/F from Previous Bill | \$ 198.55 |
| Receipt during month - Thank you | \$ (198.55) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 09/03/2020 | \$ 203.87 |
| Total Amount Payable will be deducted from your bank account | \$ 203.87 |

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

Accommodation site: Westlite Dormitory (Woodlands)

| Current Month Charges | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
|---|------------------|-----------------|--------------------|--------------------|-------------|------------|------------------|
| Electricity Services | LA4706057 | Blk B, #05-11 | 4,430 | 5,216 | 786kWh | 0.2424 | \$ 190.53 |
| For period: 17/01/2020 - 14/02/2020 (Actual reading taken on 14/02/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 190.53 |
| Goods and Service Tax | | | | | | 7% | \$ 13.34 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 203.87 |

Handwritten calculations:

$$190.53 + 13.34 = 203.87$$

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

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

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

| | | | |
|----------------|------------|-----------|---------------|
| Payment Due on | Invoice No | Cheque No | Bank / Branch |
| 9 Mar 2020 | WL20020019 | | |

Account No.: W020511-1

Total Amount Payable \$ 203.87



SINWEI

GAS SUPPLY PTE LTD

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

11 3 MAR 2020

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

ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844

EMAIL : swgas2011@yahoo.com.sg

***AIRELATED SERVICES PTE LTD**

TAX INVOICE : AR202002-1174

ATTN : ADELINE

DATE : 28/02/2020

#03-22

GST REG. NO : 201120846R

20 ANG MO KIO INDUSTRIAL PARK 2A AMK TECH LINK

CO. REG. NO : 201120846R

567761 SINGAPORE

YOUR REF NO : FEB 2020

STAFF ID : JOANNE

TEL : 64828883

TERMS : C.O.D.

| DESCRIPTION | QTY | U/PRICE | AMOUNT |
|---|-----------------------|---------|--------|
| | | SGD | SGD |
| 1. #06-21 BLK B FEBRUARY USAGE 2020 USAGE : 14.000 M ³ PREVIOUS READING : 30/01/2020 : 838.000 M ³ LATEST READING : 28/02/2020 : 852.000 M ³ | 14.000 M ³ | 7.31 | 102.34 |

111 8 - 90 93
82 - 11 37
I
102.34

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

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



AIRELATED SERVICES PTE LTD
20 ANG MO KIO IND PK 2A
#03-22/23 ANG MO KIO TECHLINK
SINGAPORE 567761

05 MAR 2020

February 2020 Bill
Account No. 8937178591

Total Amount Payable: **\$142.31**

Payment Due: 13 Mar 2020

This is your tax invoice for
2 WOODLANDS SECTOR 2 #06-21
WORKERS' DORMITORY SINGAPORE 737723

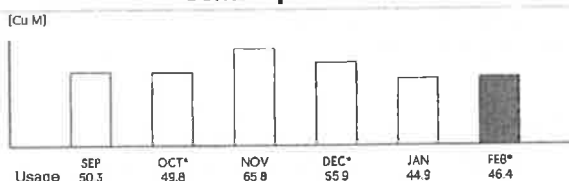


840-000127-00064-0054

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

| Current Charges | Consumption Trend | Total |
|-----------------|-------------------|-------|
|-----------------|-------------------|-------|

Water Services
by Public Utilities Board
Usage: 46.4 Cu M



\$133.00

*Estimated month

Handwritten calculation:
1 = 120.50
3 = 11.00

3 = 133.00

GST \$9.31

Current Charges: **\$142.31**
(Inclusive of GST)

Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$136.39 |
| Payment on 13 Feb 2020 - Thank You | -\$136.39 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 13 Mar 2020 (Fri) | \$142.31 |

Total Amount Payable **\$142.31**

Breakdown of Current Charges

| | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|---|-----------|-----------|-------------|------------|
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 27 Feb 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 6.4 Cu M | 1.5200 | 9.73 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 6.4 Cu M | 1.1800 | 7.55 | |

Subtotal: 0.00



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

27 FEB 2020

PW0128

Tax Invoice

Account No.: W020621-1
AIRELATED SERVICES PTE LTD
20 ANG MO KIO INDUSTRIAL PARK 2A #03-22/23, AMK TECHLINK
SINGAPORE 567761

Invoice No : WL20020020
Invoice Date : 20/02/2020
Payment Due : 09/03/2020
Payment mode : GIRO
Deposit : \$100

| SUMMARY OF CHARGES for 17 Jan 2020 to 14 Feb 2020 | Amount (SGD) |
|---|------------------|
| Balance B/F from Previous Bill | \$ 212.94 |
| Receipt during month - Thank you | \$ (212.94) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 09/03/2020 | \$ 132.27 |
| Total Amount Payable will be deducted from your bank account | \$ 132.27 |

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

Accommodation site: Westlite Dormitory (Woodlands)

| Current Month Charges | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
|---|------------------|-----------------|--------------------|--------------------|-------------|------------|------------------|
| Electricity Services | LA4731861 | Blk B, #06-21 | 4,590 | 5,100 | 510kWh | 0.2424 | \$ 123.62 |
| For period: 17/01/2020 - 14/02/2020 (Actual reading taken on 14/02/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 123.62 |
| Goods and Service Tax | | | | | | | 7% \$ 8.65 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 132.27 |

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

212.94 - 100.00 = 112.94
112.94 + 20.33 = 133.27
133.27 - 1.00 = 132.27

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

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

| | | | |
|----------------|------------|-----------|---------------|
| Payment Due on | Invoice No | Cheque No | Bank / Branch |
| 9 Mar 2020 | WL20020020 | | |

Account No.: W020621-1

Total Amount Payable \$ 132.27