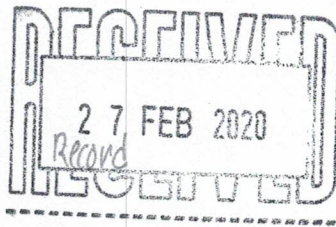


KOH HO SONG CONTRACTOR PTE LTD
 1 SOON LEE ST
 #02-02 PIONEER CENTRE
 SINGAPORE 627605


705-000607-00304-0294

Total Amount Payable: \$143.72

Payment Due: 03 Mar 2020

This is your tax invoice for
 22 TOH GUAN RD EAST #06-59 [WORKERS'
 DORMITORY] SINGAPORE 608593

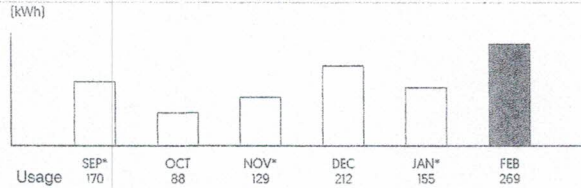
Billing Period
 17 Jan 2020 - 17 Feb 2020

Bill Date
 18 Feb 2020


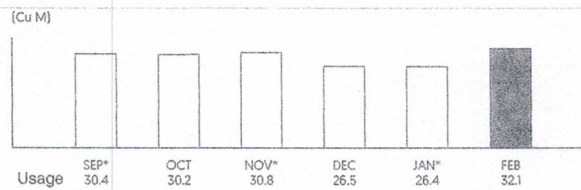
Account Type
 Domestic

Deposit
 \$40.00

Current Charges
Consumption Trend
Total

Gas Services
 by City Gas Pte Ltd (as Trustee)
 Usage: 269 kWh


\$46.51


Water Services
 by Public Utilities Board
 Usage: 32.1 Cu M


\$87.80

*Estimated month

GST \$9.41

Current Charges: **\$143.72**
(Inclusive of GST)
Summary of Charges

Balance Brought Forward from Previous Bill	\$106.37
Payment on 31 Jan 2020 - Thank You	-\$106.37
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$143.72

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Mar 2020 **\$143.72**

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:
03 Mar 2020

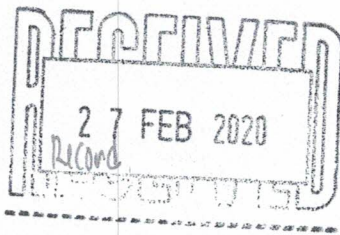
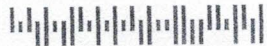
 Total Amount Payable:
\$143.72

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

Account No 8907574084	Cheque No	Bank:
		Branch:



KOH HO SONG CONTRACTOR PTE LTD
 1 SOON LEE ST
 #02-02 PIONEER CENTRE
 SINGAPORE 627605




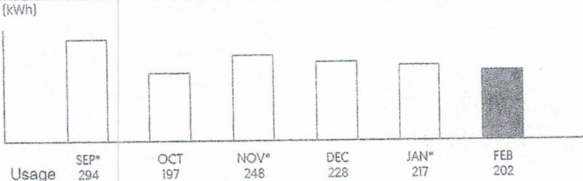

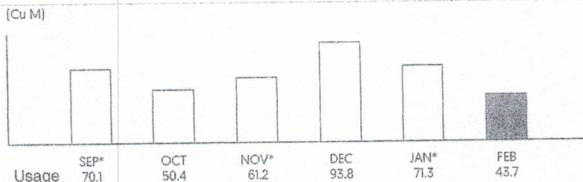
705-000809-00305-0295

Total Amount Payable: **\$168.84**

Payment Due: 03 Mar 2020

This is your tax invoice for
 22 TOH GUAN RD EAST #06-60 (WORKERS'
 DORMITORY) SINGAPORE 608593

Billing Period 17 Jan 2020 - 17 Feb 2020	Bill Date 18 Feb 2020	Account Type Domestic	Deposit \$40.00
--	---------------------------------	---------------------------------	---------------------------

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 202 kWh	 <p>Usage: SEP* 294, OCT 197, NOV* 248, DEC 228, JAN* 217, FEB 202</p>	\$34.75
 Water Services by Public Utilities Board Usage: 43.7 Cu M	 <p>Usage: SEP* 70.1, OCT 50.4, NOV* 61.2, DEC 93.8, JAN* 71.3, FEB 43.7</p> <p>*Estimated month</p>	\$123.05

GST \$11.04

Current Charges: **\$168.84**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$281.34
Payment on 31 Jan 2020 - Thank You	-\$281.34
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$168.84

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Mar 2020 **\$168.84**

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.]

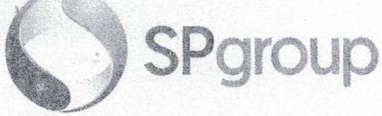
Payment Due:
03 Mar 2020

Total Amount Payable:
\$168.84

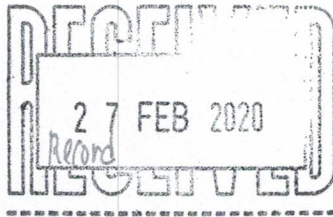
Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8907574126	Cheque No	Bank:
		Branch:





KOH HO SONG CONTRACTOR PTE LTD
1 SOON LEE ST
#02-02 PIONEER CENTRE
SINGAPORE 627605



705-000611-00306-0296

February 2020 Bill
Account No. 8907574258

Total Amount Payable: **\$180.30**

Payment Due: 03 Mar 2020

This is your tax invoice for
22 TOH GUAN RD EAST #06-63 (WORKERS'
DORMITORY) SINGAPORE 608593

Billing Period
17 Jan 2020 - 17 Feb 2020

Bill Date
18 Feb 2020

Account Type
Domestic

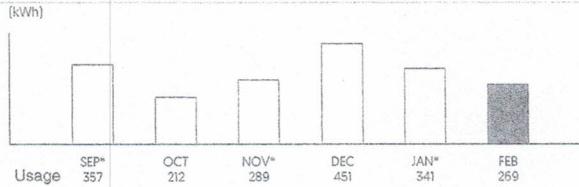
Deposit
\$40.00

Current Charges

Consumption Trend

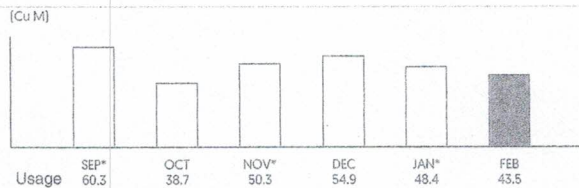
Total

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 269 kWh



\$46.19

Water Services
by Public Utilities Board
Usage: 43.5 Cu M



\$122.31

*Estimated month

GST \$11.80

Current Charges: **\$180.30**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$214.30
Payment on 31 Jan 2020 - Thank You	-\$214.30
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$180.30

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Mar 2020 **\$180.30**

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:
03 Mar 2020

Total Amount Payable:
\$180.30

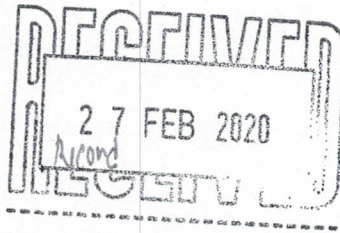
Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8907574258	Cheque No	Bank:
		Branch:



8907574258

000000018030

KOH HO SONG CONTRACTOR PTE LTD
 1 SOON LEE ST
 #02-02 PIONEER CENTRE
 SINGAPORE 627605

 Total Amount Payable: **\$92.56**
 Payment Due: 03 Mar 2020

This is your tax invoice for
 28 TOH GUAN RD EAST #04-11 WORKERS'
 DORMITORY SINGAPORE 608596


705-000613-00307-0297

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

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 181 kWh		\$30.98
Water Services by Public Utilities Board Usage: 20.3 Cu M		\$55.52

*Estimated month

GST	\$6.06
Current Charges: <small>(Inclusive of GST)</small>	\$92.56

Summary of Charges	
Balance Brought Forward from Previous Bill	\$128.45
Payment on 31 Jan 2020 - Thank You	-\$128.45
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$92.56
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Mar 2020	\$92.56

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:
03 Mar 2020

 Total Amount Payable:
\$92.56

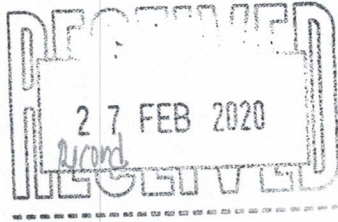
Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8940603981	Cheque No	Bank:
		Branch:





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



Tax Invoice

Invoice No : TG20020272
 Invoice Date : 20/02/2020
 Payment Due : 09/03/2020
 Payment mode : GIRO
 Deposit : \$0

Account No.: T220659-1
 KOH HO SONG CONTRACTOR PTE LTD
 1 Soon Lee Street Pioneer Centre #02-02
 SINGAPORE 627605

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 64.94
Receipt during month - Thank you		\$ (64.94)
Outstanding Balance		\$ -
Total Current Charges due on 09/03/2020		\$ 73.66
Total Amount Payable will be deducted from your bank account		\$ 73.66

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

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4173003	Blk 22, #06-59	9,030	9,314	284 kWh	0.2424	\$ 68.84
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 68.84
Goods and Service Tax						7%	\$ 4.82
Total Current Charges Inclusive of GST							\$ 73.66

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) 6316 3018 Fax 6316 3020

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 28 Toh Guan Road East, #02-01, Singapore 608596.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	TG20020272		

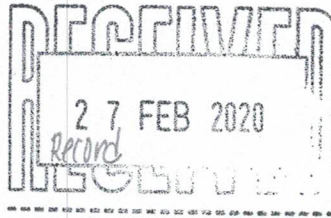
Account No.: T220659-1

Total Amount Payable

\$ 73.66



WLC
FACILITIES
SERVICES
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.: T220660-1
KOH HO SONG CONTRACTOR PTE LTD
1 Soon Lee Street Pioneer Centre #02-02
SINGAPORE 627605

Invoice No : TG20020273
Invoice Date : 20/02/2020
Payment Due : 09/03/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 82.93
Receipt during month - Thank you	\$ (82.93)
Outstanding Balance	\$ -
Total Current Charges due on 09/03/2020	\$ 64.84
Total Amount Payable will be deducted from your bank account	
	\$ 64.84

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

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA4108424	Blk 22, #06-60	13,170	13,420	250 kWh	0.2424	\$ 60.60
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 60.60
Goods and Service Tax						7%	\$ 4.24
Total Current Charges Inclusive of GST							\$ 64.84

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) 6316 3018 Fax 6316 3020

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 28 Toh Guan Road East, #02-01, Singapore 608596.
(No receipt will be issued. Please do not send post-dated cheque.)

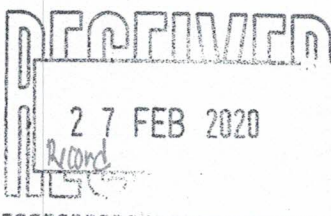
Payment Due on 9 Mar 2020	Invoice No TG20020273	Cheque No	Bank / Branch
------------------------------	--------------------------	-----------	---------------

Account No.: T220660-1

Total Amount Payable **\$ 64.84**



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.: T220663-1
KOH HO SONG CONTRACTOR PTE LTD
 1 Soon Lee Street Pioneer Centre #02-02
 SINGAPORE 627605

Invoice No : TG20020274
 Invoice Date : 20/02/2020
 Payment Due : 09/03/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 57.82
Receipt during month - Thank you	\$ (57.82)
Outstanding Balance	\$ -
Total Current Charges due on 09/03/2020	\$ 59.91
Total Amount Payable will be deducted from your bank account	\$ 59.91

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

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4173098	Blk 22, #06-63	10,928	11,159	231 kWh	0.2424	\$ 55.99
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 55.99
Goods and Service Tax						7%	\$ 3.92
Total Current Charges Inclusive of GST							\$ 59.91

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) 6316 3018 Fax 6316 3020

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 28 Toh Guan Road East, #02-01, Singapore 608596.
 (No receipt will be issued. Please do not send post-dated cheque.)

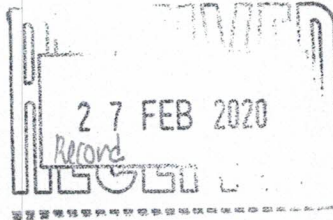
Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	TG20020274		

Account No.: T220663-1

Total Amount Payable \$ 59.91



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.: T280411-1
KOH HO SONG CONTRACTOR PTE LTD
 1 Soon Lee Street Pioneer Centre #02-02
 SINGAPORE 627605

Invoice No : TG20020275
 Invoice Date : 20/02/2020
 Payment Due : 09/03/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 52.97
Receipt during month - Thank you	\$ (52.97)
Outstanding Balance	\$ -
Total Current Charges due on 09/03/2020	\$ 54.99

Total Amount Payable will be deducted from your bank account	\$ 54.99
---	-----------------

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

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<i>Electricity Services</i>	LA4710469	Blk 28, #04-11	1,192	1,404	212 kWh	0.2424	\$ 51.39
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 51.39
Goods and Service Tax						7%	\$ 3.60
Total Current Charges Inclusive of GST							\$ 54.99

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) 6316 3018 Fax 6316 3020

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 28 Toh Guan Road East, #02-01, Singapore 608596.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	TG20020275		

Account No.: T280411-1

Total Amount Payable	\$ 54.99
-----------------------------	-----------------



(Business Registration No. : 237270/00E)

KIA HO ENTERPRISE

NO. 21 TOH GUAN ROAD EAST

#04-22 TOH GUAN CENTRE

SINGAPORE 608609

EMAIL : kia_ho_enterprise@hotmail.com

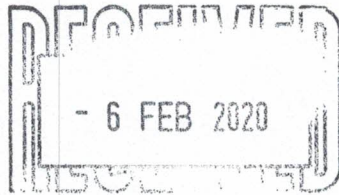
TEL : 6569 8665

FAX : 6569 8651

1/2/2020

INVOICE NO: KH/03627

Koh Ho Song Contractor Pte Ltd
1 Soon Lee Street Pioneer Sector Centre
#02-02
Singapore 627605



INVOICE

The following are rental items to:

ADDRESS	PARTICULARS	AMOUNT
Blk 22 #06-60 Westlite	LG W/Machine WFT65A31EC	S\$30.00
Blk 22 #06-60 Westlite	HITACHI Fridge R-V480P3MS	S\$45.00
Blk 22 #06-59 Westlite	LG Washing Machine WFT6700	S\$30.00
Blk 22 #06-59 Westlite	LG Fridge GR-292	S\$30.00
Blk 22 #06-63 Westlite	SAMSUNG TV CS21B500	S\$20.00
Blk 22 #06-63 Westlite	LG Washing Machine WFT7517TC	S\$30.00
Blk 22 #06-63 Westlite	LG Fridge GR-U232SL	S\$30.00
Blk 28 #04-11 Westlite	LG Washing Machine WFT7400	S\$30.00
Blk 28 #04-11 Westlite	HITACHI Fridge R-V480P3MS	S\$45.00
	Total:	<u>S\$290.00</u>