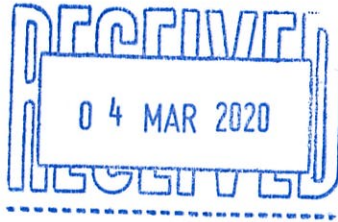


FOURWAY ENGINEERING PTE LTD
 201 WOODLANDS AVE 9
 #02-50 WOODLANDS SPECTRUM 2
 SINGAPORE 738955



840-003315-01658-1541

Total Amount Payable: **\$88.08**

Payment Due: 13 Mar 2020


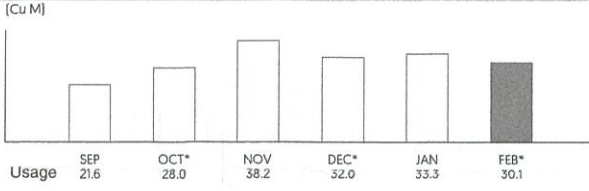
This is your tax invoice for
 2 WOODLANDS SECTOR 2 #06-25
 WORKERS' DORMITORY SINGAPORE 737723

Billing Period
 30 Jan 2020 - 27 Feb 2020

Bill Date
 28 Feb 2020

Account Type
 Domestic


Deposit
 \$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 30.1 Cu M	(Cu M)  <p>Usage: SEP 21.6, OCT* 28.0, NOV 38.2, DEC* 32.0, JAN 33.3, FEB* 30.1</p> <p>*Estimated month</p>	\$82.32

GST \$5.76

Current Charges: **\$88.08**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$97.45
Payment on 12 Feb 2020 - Thank You	-\$97.45
Outstanding Balance	\$0.00
Current Charges due on 13 Mar 2020 (Fri)	\$88.08
Total Amount Payable	\$88.08

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 27 Feb 2020	30.1 Cu M	1.2100	36.42	
Waterborne Fee	30.1 Cu M	0.9200	27.69	
Water Conservation Tax		50%	18.21	82.32
Subtotal			82.32	82.32

Subtotal: 82.32

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

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

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

Payment Due:
13 Mar 2020

Total Amount Payable:
\$88.08

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

Account No 8930620490	Cheque No	Bank:
		Branch:



8930620490

000000008808



RECEIVED 24 FEB 2020

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.: W020625-1
FOURWAY ENGINEERING PTE LTD
201 WOODLANDS AVE 9 #02-50 WOODLANDS SPECTRUM 2
SINGAPORE 738955

Invoice No : WL20020076
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	\$ 62.94
Receipt during month - Thank you	\$ (62.94)
Outstanding Balance	\$ -
Total Current Charges due on 09/03/2020	\$ 40.20
Total Amount Payable will be deducted from your bank account	\$ 40.20

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)
<i>Electricity Services</i>	LA4731840	Blk B, #06-25	1,323	1,478	155 kWh	0.2424	\$ 37.57
For period: 17/01/2020 - 14/02/2020 (Actual reading taken on 14/02/2020)							
Total Charges							\$ 37.57
Goods and Service Tax							7% \$ 2.63
Total Current Charges Inclusive of GST							\$ 40.20

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.)

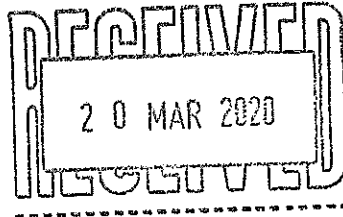
Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	WL20020076		

Account No.: W020625-1

Total Amount Payable **\$ 40.20**



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.: W020625-1
FOURWAY ENGINEERING PTE LTD
201 WOODLANDS AVE 9 #02-50 WOODLANDS SPECTRUM 2
SINGAPORE 738955

Invoice No : WL20030077
Invoice Date : 16/03/2020
Payment Due : 03/04/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 15 Feb 2020 to 16 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 40.20
Receipt during month - Thank you		\$ (40.20)
Outstanding Balance		\$ -
Total Current Charges due on 03/04/2020		\$ 50.32
Total Amount Payable will be deducted from your bank account		\$ 50.32

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

Accommodation site: Westlite Dormitory (Woodlands)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services For period: 15/02/2020 - 16/03/2020 (Estimated reading)	LA4731840	Blk B, #06-25	1,478	Estimated	194 kWh	0.2424	\$ 47.03
Total Charges							\$ 47.03
Goods and Service Tax						7%	\$ 3.29
Total Current Charges Inclusive of GST							\$ 50.32

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
3 Apr 2020	WL20030077		

Account No.: W020625-1

Total Amount Payable **\$ 50.32**



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

FOURWAY ENGINEERING PTE LTD

ATTN : MISS NEO

#02-50

201 WOODLANDS AVENUE 9

738955 SINGAPORE

TEL : 67599119

TAX INVOICE : AR202002-1178

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. #06-25 BLK B FEBRUARY USAGE 2020 USAGE : 9.000 M ³ PREVIOUS READING : 30/01/2020 : 635.000 M ³ LATEST READING : 28/02/2020 : 644.000 M ³	9.000 M ³	7.31	65.79

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	65.79
ADD GST 7%	4.61
GRAND-TOTAL	70.40

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