



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.: W010310-2
WEI SIONG ENGINEERING SERVICES
355 WOODLANDS AVE 1 #02-705
SG 730355

Invoice No : WL20030256
Invoice Date : 16/03/2020
Payment Due : 03/04/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 16 Feb 2020 to 16 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 134.87
Receipt during month - Thank you		\$ -
Outstanding Balance		\$ 134.87
Total Current Charges due on 03/04/2020		\$ 127.87
Total Amount Payable		\$ 262.74

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	LA4706081	Blk A, #03-10	3,366	Estimated	493kWh	0.2424	\$ 119.50
For period: 16/02/2020 - 16/03/2020 (Estimated reading)							
Total Charges							\$ 119.50
Goods and Service Tax						7%	\$ 8.37
Total Current Charges inclusive of GST							\$ 127.87

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

March



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408896 |
 Co Reg No: 201524486H |
 GST Reg No: 201524486H

Tax Invoice

Account No.: W020317-2
WEI SIONG ENGINEERING SERVICES
 355 WOODLANDS AVE 1 #02-705
 SG 730355

Invoice No : WL20030257
 Invoice Date : 16/03/2020
 Payment Due : 03/04/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 15 Feb 2020 to 16 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 107.64
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 107.64
Total Current Charges due on 03/04/2020	\$ 113.60
Total Amount Payable	\$ 221.24

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	LA4706076	Blk B, #03-17	3,104	Estimated	438 kWh	0.2424	\$ 106.17
For period: 15/02/2020 - 16/03/2020 (Estimated reading)							
Total Charges							\$ 106.17
Goods and Service Tax						7%	\$ 7.43
Total Current Charges Inclusive of GST							\$ 113.60

paid

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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.: W020411-2
WEI SIONG ENGINEERING SERVICES
 355 WOODLANDS AVE 1 #02-705
 SG 730355

Invoice No : WL20030258
 Invoice Date : 16/03/2020
 Payment Due : 03/04/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 15 Feb 2020 to 16 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	123.98
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	123.98
Total Current Charges due on 03/04/2020	\$	112.56
Total Amount Payable	\$	236.54

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

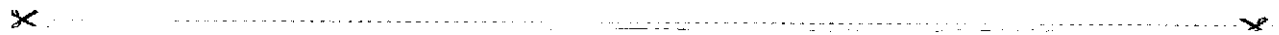
Accommodation site: Westlite Dormitory (Woodlands)

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)	LA4706052	Blk B, #04-11	2,313	Estimated	434 kWh	0.2424	\$ 105.20
Total Charges							\$ 105.20
Goods and Service Tax						7%	\$ 7.36
Total Current Charges inclusive of GST							\$ 112.56

paid

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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

WEI SIONG ENGINEERING SERVICES

ATTN : MR ROBERT WONG, AGNES
#02-705
355 WOODLANDS AVENUE 1
730355 SINGAPORE

TEL : 90619802

TAX INVOICE : AR202003-0440

DATE : 28/03/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAR 2020
STAFF ID : JOANNE
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-17 BLK B MARCH USAGE 2020 USAGE : 12.000 M ³ PREVIOUS READING : 28/02/2020 : 660.000 M ³ LATEST READING : 28/03/2020 : 672.000 M ³	12.000 M ³	7.31	87.72

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

TOTAL	87.72
ADD GST 7%	6.14
GRAND-TOTAL	93.86

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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paid



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

WEI SIONG ENGINEERING SERVICES

ATTN : MR ROBERT WONG, AGNES
#02-705
355 WOODLANDS AVENUE 1
730355 SINGAPORE

TEL : 90619802

TAX INVOICE : AR202003-0297

DATE : 28/03/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAR 2020
STAFF ID : JOANNE
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-10 BLK A MARCH USAGE 2020 USAGE : 13.000 M ³ PREVIOUS READING : 28/02/2020 : 674.000 M ³ LATEST READING : 28/03/2020 : 687.000 M ³	13.000 M ³	7.31	95.03

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

TOTAL	95.03
ADD GST 7%	6.65
GRAND-TOTAL	101.68

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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paid



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

WEI SIONG ENGINEERING SERVICES

ATTN : MR ROBERT WONG, AGNES
#02-705
355 WOODLANDS AVENUE 1
730355 SINGAPORE

TEL : 90619802

TAX INVOICE : AR202003-0453

DATE : 28/03/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAR 2020
STAFF ID : JOANNE
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #04-11 BLK B MARCH USAGE 2020 USAGE : 9.000 M ³ PREVIOUS READING : 28/02/2020 : 721.000 M ³ LATEST READING : 28/03/2020 : 730.000 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

paid

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WEI SIONG ENGINEERING SERVICES
 355 WOODLANDS AVE 1
 #02-705
 SINGAPORE 730355



840-002145-01073-4055

March 2020 Bill
 Account No. 8941727946

Total Amount Payable: **\$178.23**

Payment Due: 11 Apr 2020

This is your tax invoice for
 2 WOODLANDS SECTOR 2 #03-10
 WORKERS' DORMITORY SINGAPORE 737723

Billing Period
 28 Feb 2020 - 26 Mar 2020

Bill Date
 27 Mar 2020

Account Type
 Domestic

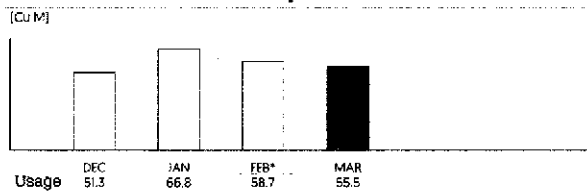
Deposit
 \$100.00

Current Charges

Consumption Trend

Total

Water Services
 by Public Utilities Board
 Usage: 55.5 Cu M



\$166.56

*Estimated month

GST \$11.67

Current Charges: **\$178.23**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$414.22
Payment on 28 Feb 2020 - Thank You	-\$222.82
Payment on 13 Mar 2020 - Thank You	-\$191.40
Outstanding Balance	\$0.00
Current Charges due on 11 Apr 2020 (Sat)	\$178.23

Total Amount Payable **\$178.23**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 26 Mar 2020 : 2082.4	40.0 Cu M	1.2100	48.40	
	15.5 Cu M	1.5200	23.56	
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

paid



WEI SIONG ENGINEERING SERVICES
355 WOODLANDS AVE 1
#02-705
SINGAPORE 730355



840-002143-01072-4054

March 2020 Bill
Account No. 8941727920

Total Amount Payable: **\$128.90**

Payment Due: 11 Apr 2020

This is your tax invoice for
2 WOODLANDS SECTOR 2 #04-11 WORKERS'
DORMITORY SINGAPORE 737723

Billing Period
28 Feb 2020 - 26 Mar 2020

Bill Date
27 Mar 2020

Account Type
Domestic

Deposit
\$100.00

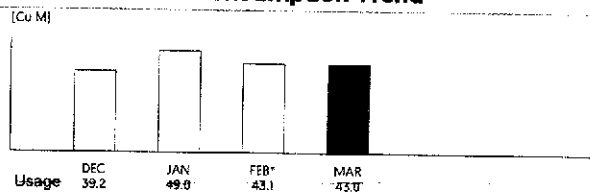
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 43.0 Cu M



*Estimated month

\$120.47

GST \$8.43

Current Charges: **\$128.90**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$282.41
Payment on 28 Feb 2020 - Thank You	-\$152.58
Payment on 13 Mar 2020 - Thank You	-\$129.83
Outstanding Balance	\$0.00
Current Charges due on 11 Apr 2020 (Sat)	\$128.90

Total Amount Payable

\$128.90

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 26 Mar 2020 : 3213.4	40.0 Cu M	1.2100	48.40	
	3.0 Cu M	1.5200	4.56	
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

paid



WEI SIONG ENGINEERING SERVICES
355 WOODLANDS AVE 1
#02-705
SINGAPORE 730355



840-002141-01071-4053

March 2020 Bill
Account No. 8940509329

Total Amount Payable: **\$188.48**

Payment Due: 11 Apr 2020

This is your tax invoice for
2 WOODLANDS SECTOR 2 #03-17 WORKERS'
DORMITORY SINGAPORE 737723

Billing Period
28 Feb 2020 - 26 Mar 2020

Bill Date
27 Mar 2020

Account Type
Domestic

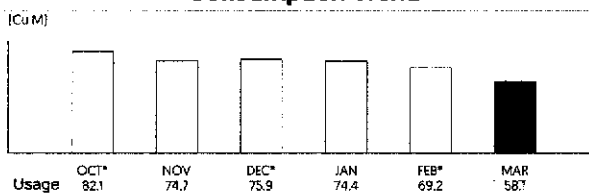
Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 58.1 Cu M



\$176.15

*Estimated month

GST \$12.33

Current Charges: **\$188.48**
[inclusive of GST]

Summary of Charges

Balance Brought Forward from Previous Bill	\$485.63
Payment on 28 Feb 2020 - Thank You	-\$252.81
Payment on 13 Mar 2020 - Thank You	-\$232.82
Outstanding Balance	\$0.00
Current Charges due on 11 Apr 2020 (Sat)	\$188.48

Total Amount Payable **\$188.48**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 26 Mar 2020 : 2745.6	40.0 Cu M	1.2100	48.40	
	18.1 Cu M	1.5200	27.52	
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

paid



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.: W010310-2
WEI SIONG ENGINEERING SERVICES
355 WOODLANDS AVE 1 #02-705
SG 730355

Invoice No : WL20020257
Invoice Date : 20/02/2020
Payment Due : 09/03/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 17 Jan 2020 to 15 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 140.37
Receipt during month - Thank you	\$ (140.37)
Outstanding Balance	\$ -
Total Current Charges due on 09/03/2020	\$ 134.87
Total Amount Payable	\$ 134.87

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	LA4706081	Blk A, #03-10	2,846	3,366	520 kWh	0.2424	\$ 126.05
For period: 17/01/2020 - 15/02/2020 (Actual reading taken on 15/02/2020)							
Total Charges							\$ 126.05
Goods and Service Tax						7%	\$ 8.82
Total Current Charges Inclusive of GST							\$ 134.87

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paid



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.: W020317-2
WEI SIONG ENGINEERING SERVICES
 355 WOODLANDS AVE 1 #02-705
 SG 730355

Invoice No : WL20020258
 Invoice Date : 20/02/2020
 Payment Due : 09/03/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 17 Jan 2020 to 14 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 80.92
Receipt during month - Thank you	\$ (80.92)
Outstanding Balance	\$ -
Total Current Charges due on 09/03/2020	\$ 107.64
Total Amount Payable	\$ 107.64

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	LA4706076	Blk B, #03-17	2,689	3,104	415kWh	0.2424	\$ 100.60
For period: 17/01/2020 - 14/02/2020 (Actual reading taken on 14/02/2020)							
Total Charges							\$ 100.60
Goods and Service Tax						7%	\$ 7.04
Total Current Charges Inclusive of GST							\$ 107.64

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paid



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.: W020411-2
WEI SIONG ENGINEERING SERVICES
 355 WOODLANDS AVE 1 #02-705
 SG 730355

Invoice No : WL20020259
 Invoice Date : 20/02/2020
 Payment Due : 09/03/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 17 Jan 2020 to 14 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 63.32
Receipt during month - Thank you	\$ (63.32)
Outstanding Balance	\$ -
Total Current Charges due on 09/03/2020	\$ 123.98
Total Amount Payable	\$ 123.98

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	LA4706052	Blk B, #04-11	1,835	2,313	478 kWh	0.2424	\$ 115.87
For period: 17/01/2020 - 14/02/2020 (Actual reading taken on 14/02/2020)							
Total Charges							\$ 115.87
Goods and Service Tax							7% \$ 8.11
Total Current Charges Inclusive of GST							\$ 123.98

paid

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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

WEI SIONG ENGINEERING SERVICES

ATTN : MR ROBERT WONG
#02-705
355 WOODLANDS AVENUE 1
730355 SINGAPORE

TEL : 90619802

TAX INVOICE : AR202002-0302
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. #03-10 BLK A FEBRUARY USAGE 2020 USAGE : 12.000 M ³ PREVIOUS READING : 30/01/2020 : 662.000 M ³ LATEST READING : 28/02/2020 : 674.000 M ³	12.000 M ³	7.31	87.72

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

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TOTAL 87.72
ADD GST 7% 6.14
GRAND-TOTAL 93.86

paid

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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

WEI SIONG ENGINEERING SERVICES

ATTN : MR ROBERT WONG
#02-705
355 WOODLANDS AVENUE 1
730355 SINGAPORE

TEL : 90619802

TAX INVOICE : AR202002-1119
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. #03-17 BLK B FEBRUARY USAGE 2020 USAGE : 15.000 M ³ PREVIOUS READING : 30/01/2020 : 645.000 M ³ LATEST READING : 28/02/2020 : 660.000 M ³	15.000 M ³	7.31	109.65

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 109.65
ADD GST 7% 7.68
GRAND-TOTAL 117.33

paid

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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

WEI SIONG ENGINEERING SERVICES

ATTN : MR ROBERT WONG
#02-705
355 WOODLANDS AVENUE 1
730355 SINGAPORE

TEL : 90619802

TAX INVOICE : AR202002-1131
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. #04-11 BLK B FEBRUARY USAGE 2020 USAGE : 9.000 M ³ PREVIOUS READING : 30/01/2020 : 712.000 M ³ LATEST READING : 28/02/2020 : 721.000 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

paid

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February 2020 Bill
Account No. 8941727946

WEI SIONG ENGINEERING SERVICES
355 WOODLANDS AVE 1
#02-705
SINGAPORE 730355

Total Amount Payable: **\$414.22**

Payment Due: 13 Mar 2020



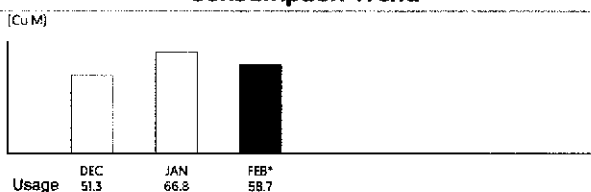
840-000975-00488-0444

This is your tax invoice for
2 WOODLANDS SECTOR 2 #03-10
WORKERS' DORMITORY SINGAPORE 737723

Billing Period 30 Jan 2020 - 27 Feb 2020	Bill Date 28 Feb 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
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Water Services
by Public Utilities Board
Usage: 58.7 Cu M



\$178.37

*Estimated month

Others	\$0.50
GST	\$12.53
Current Charges: <small>(Inclusive of GST)</small>	\$191.40

Summary of Charges

Balance Brought Forward from Previous Bill	\$222.82
Payment Received	\$0.00
Amount Overdue	\$222.82
Current Charges due on 13 Mar 2020 (Fri)	\$191.40
Total Amount Payable	\$414.22

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	
	18.7 Cu M	1.5200	28.42	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	18.7 Cu M	1.1800	22.07	

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

paid



WEI SIONG ENGINEERING SERVICES
 355 WOODLANDS AVE 1
 #02-705
 SINGAPORE 730355

February 2020 Bill
 Account No. 8940509329

Total Amount Payable: **\$485.63**

Payment Due: 13 Mar 2020

This is your tax invoice for
 2 WOODLANDS SECTOR 2 #03-17 WORKERS'
 DORMITORY SINGAPORE 737723

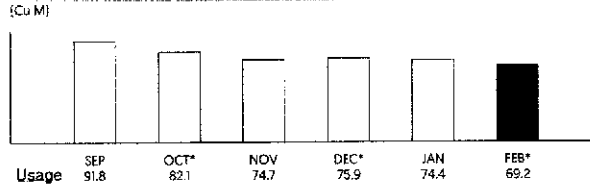


840-000971-00486-0442

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

Current Charges	Consumption Trend	Total
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Water Services
 by Public Utilities Board
 Usage: 69.2 Cu M



\$217.09

*Estimated month

Others	\$0.50
GST	\$15.23
Current Charges: <small>(Inclusive of GST)</small>	\$232.82

Summary of Charges

Balance Brought Forward from Previous Bill	\$252.81
Payment Received	\$0.00
Amount Overdue	\$252.81
Current Charges due on 13 Mar 2020 (Fri)	\$232.82

Total Amount Payable **\$485.63**

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	
	29.2 Cu M	1.5200	44.38	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	29.2 Cu M	1.1800	34.46	

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

paid



WEI SIONG ENGINEERING SERVICES
 355 WOODLANDS AVE 1
 #02-705
 SINGAPORE 730355



840-000973-00487-0443

February 2020 Bill
 Account No. 8941727920

Total Amount Payable: **\$282.41**

Payment Due: 13 Mar 2020

This is your tax invoice for
 2 WOODLANDS SECTOR 2 #04-11 WORKERS'
 DORMITORY SINGAPORE 737723

Billing Period
 30 Jan 2020 - 27 Feb 2020

Bill Date
 28 Feb 2020

Account Type
 Domestic

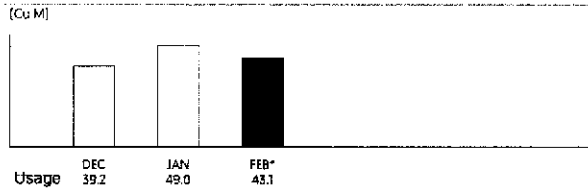
Deposit
 \$100.00

Current Charges

Consumption Trend

Total

Water Services
 by Public Utilities Board
 Usage: 43.1 Cu M



\$120.83

*Estimated month

Others \$0.50
GST \$8.50
Current Charges: **\$129.83**
(Inclusive of GST)

paid

Summary of Charges

Balance Brought Forward from Previous Bill	\$152.58
Payment Received	\$0.00
Amount Overdue	\$152.58
Current Charges due on 13 Mar 2020 (Fri)	\$129.83
Total Amount Payable	\$282.41

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	
	3.1 Cu M	1.5200	4.71	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	3.1 Cu M	1.1800	3.66	

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