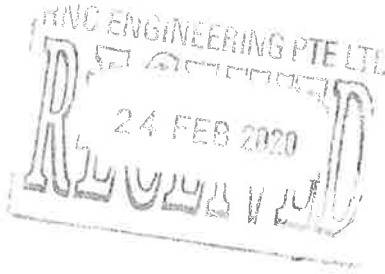




**WLC Facilities Services Pte Ltd**  
 45 Ubi Road 1 #05-01 Singapore 408696 |  
 Co Reg No: 201524486H |  
 GST Reg No: 201524486H



# Tax Invoice

**Account No.: T280618-1**  
**RNC ENGINEERING PTE LTD**  
 Blk 102F Pasir Panjang Road #02-09 Citilink Warehouse Complex  
 SINGAPORE 118530

**Invoice No** : TG20020424  
**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		\$ 78.40
Receipt during month - Thank you		\$ (78.40)
Outstanding Balance		\$ -
<b>Total Current Charges due on 09/03/2020</b>		<b>\$ 93.89</b>
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 93.89</b>

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)
<b>Electricity Services</b>	LA4710750	Blk 28, #06-18	1,750	2,112	362kWh	0.2424	\$ 87.75
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
<b>Total Charges</b>							\$ 87.75
<b>Goods and Service Tax</b>							7% \$ 6.14
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 93.89</b>

**RNC ENGINEERING PTE LTD**

Received By: *[Signature]*

Site: *Balkon*

Job No.: *2001*

Verified By:

Reviewed By:

Approved By:

Remarks: *4/W20846P8 9095*

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	TG20020424		

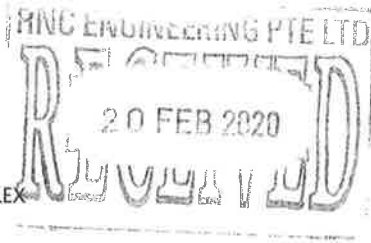
Account No.: T280618-1

**Total Amount Payable \$ 93.89**

*200226 2003*



RNC ENGINEERING PTE LTD  
102F PASIR PANJANG RD  
#02-09 CITILINK WAREHOUSE COMPLEX  
SINGAPORE 118530



February 2020 Bill  
Account No. 8934734503

Total Amount Payable: **\$239.14**

Payment Due: 03 Mar 2020



705-002393-01197-3005

**This is your tax invoice for**  
28 TOH GUAN RD EAST #06-18 WORKERS'  
DORMITORY SINGAPORE 608596

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

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 574 kWh	(kWh)  Usage: SEP* 564, OCT 678, NOV* 631, DEC 404, JAN* 476, FEB 574	\$98.97
<b>Water Services</b> by Public Utilities Board Usage: 44.1 Cu M	(Cu M)  Usage: SEP* 63.6, OCT 77.8, NOV* 71.9, DEC 63.1, JAN* 62.1, FEB 44.1	\$124.53
*Estimated month		223.50

RNC ENGINEERING PTE LTD

Received By: *no*

Site: *BUEM*

Job No.: *2001*

Verified By:

Reviewed By:

Approved By:

Remarks: *4356 B46-98 9015*

GST \$15.64 - 0.01

**Current Charges:** **\$239.14**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$293.74
Payment on 31 Jan 2020 - Thank You	-293.74
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$239.14
<b>Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 03 Mar 2020</b>	<b>\$239.14</b>

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: **\$239.14**

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

Account No 8934734503	Cheque No	Bank:
		Branch:



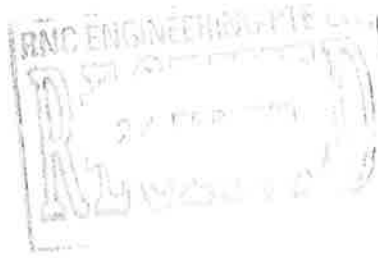
8934734503

000000023914

*200226 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.: T281517-2**  
**RNC ENGINEERING PTE LTD**  
**Blk 102F Pasir Panjang Road #02-09 Citilink Warehouse Complex**  
**SINGAPORE 118530**

**Invoice No** : TG20020425  
**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		\$ 81.94
Receipt during month - Thank you		\$ (81.94)
Outstanding Balance		\$ -
<b>Total Current Charges due on 09/03/2020</b>		<b>\$ 96.48</b>
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 96.48</b>

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)
<b>Electricity Services</b>	LA4710327	Blk 28, #15-17	1,760	2,132	372 kWh	0.2424	\$ 90.17
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
<b>Total Charges</b>							\$ 90.17
<b>Goods and Service Tax</b>						7%	\$ 6.31
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 96.48</b>

RNC ENGINEERING PTE LTD

Received By: *no*

Site: *LDG*

Job No.: *2003*

Verified By:

Reviewed By:

Approved By:

Remarks: *4/W20 B46P8 9055*

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.)

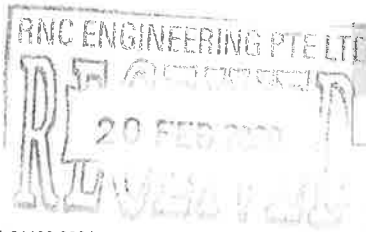
Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	TG20020425		

Account No.: T281517-2

**Total Amount Payable** **\$ 96.48**

*200 26 2020*

RNC ENGINEERING PTE LTD  
102F PASIR PANJANG RD  
#02-09 CITILINK WAREHOUSE COMPLEX  
SINGAPORE 118530



Total Amount Payable: **\$186.36**

Payment Due: 03 Mar 2020



705-002391-01196-3004

**This is your tax invoice for**  
28 TOH GUAN RD EAST #15-17 WORKERS'  
DORMITORY SINGAPORE 608596

<b>Billing Period</b> 17 Jan 2020 - 17 Feb 2020	<b>Bill Date</b> 18 Feb 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
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Current Charges	Consumption Trend	Total
<p><b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 346 kWh</p>	<p>[kWh]</p> <p>Usage SEP* 698 OCT 813 NOV* 765 DEC 404 JAN* 538 FEB 346</p>	\$59.22
<p><b>Water Services</b> by Public Utilities Board Usage: 41.5 Cu M</p>	<p>[Cu M]</p> <p>Usage SEP* 67.2 OCT 73.9 NOV* 71.7 DEC 56.2 JAN* 58.9 FEB 41.5</p>	\$114.94
*Estimated month		<b>174.16</b>

RNC ENGINEERING PTE LTD

Received By: *MO*

Site: *LDG*

Job No.: *2003*

Verified By:

Reviewed By:

Approved By:

Remarks: *4656 B46-P8 9035*

GST

\$12.20 *to 91*

**Current Charges:**  
(Inclusive of GST)

**\$186.36**

**Summary of Charges**

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

\$292.77  
-\$292.77  
\$0.00  
\$186.36

**Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 03 Mar 2020**

**\$186.36**

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M28520920-4]

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

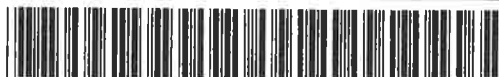
For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:  
**03 Mar 2020**

Total Amount Payable:  
**\$186.36**

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

Account No 8932469425	Cheque No	Bank:
		Branch:



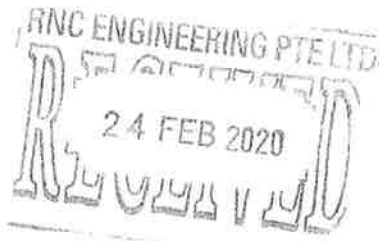
8932469425

000000018636

*20 02 26 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.: T281611-1**  
**RNC ENGINEERING PTE LTD**  
 Blk 102F Pasir Panjang Road #02-09 Citilink Warehouse Complex  
 SINGAPORE 118530

**Invoice No** : TG20020426  
**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	\$ 78.26
Receipt during month - Thank you	\$ (78.26)
Outstanding Balance	\$ -
<b>Total Current Charges due on 09/03/2020</b>	<b>\$ 70.03</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 70.03</b>

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)
<b>Electricity Services</b> For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)	LA4710373	Blk 28, #16-11	1,104	1,374	270 kWh	0.2424	\$ 65.45
<b>Total Charges</b>							\$ 65.45
<b>Goods and Service Tax</b>						7%	\$ 4.58
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 70.03</b>

RNC ENGINEERING PTE LTD

Received By: *hb*

Site: *Marvel*

Job No: *1907*

Verified By:

Reviewed By:

Approved By:

Remarks: *4/20 B46-P8 9095*

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 <b>9 Mar 2020</b>	Invoice No <b>TG20020426</b>	Cheque No	Bank / Branch
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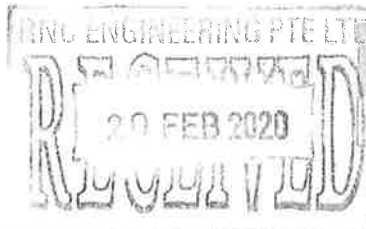
Account No.: T281611-1

**Total Amount Payable**

**\$ 70.03**

*2002062003*

RNC ENGINEERING PTE LTD  
102F PASIR PANJANG RD  
#02-09 CITILINK WAREHOUSE COMPLEX  
SINGAPORE 118530



Total Amount Payable: **\$99.34**

Payment Due: 03 Mar 2020

**This is your tax invoice for**  
28 TOH GUAN RD EAST #16-11 WORKERS'  
DORMITORY SINGAPORE 608596



705-002397-01199-3007

<b>Billing Period</b> 17 Jan 2020 - 17 Feb 2020	<b>Bill Date</b> 18 Feb 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
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Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 258 kWh	(kWh) 	<b>\$44.19</b>
<b>Water Services</b> by Public Utilities Board Usage: 21.9 Cu M	(Cu M) 	<b>\$48.65</b>
*Estimated month		

*92.84*

RNC ENGINEERING PTE LTD

Received By: *[Signature]*  
Site: *Mavel*  
Job No.: *1207*  
Verified By: *[Signature]*

GST **\$6.50**  
**Current Charges:** **\$99.34**  
(Inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill		\$236.53
Payment on 31 Jan 2020 - Thank You		-\$236.53
Outstanding Balance		\$0.00
Current Charges due on 03 Mar 2020 (Tue)		\$99.34
<b>Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 03 Mar 2020</b>		<b>\$99.34</b>

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

Approved By: *[Signature]*  
Remarks: *4, 856 B46-P8 2025*

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: **\$99.34**

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

Account No 8941026190	Cheque No	Bank:
		Branch:



8941026190

000000009934

*202262000*



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.: T281817-2  
**RNC ENGINEERING PTE LTD**  
 Blk 102F Pasir Panjang Road #02-09 Citilink Warehouse Complex  
 SINGAPORE 118530

Invoice No : TG20020427  
 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	\$ 53.65
Receipt during month - Thank you	\$ (53.65)
Outstanding Balance	\$ -
<b>Total Current Charges due on 09/03/2020</b>	<b>\$ 68.99</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 68.99</b>

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)
<b>Electricity Services</b>	LA4710325	Blk 28, #18-17	1,314	1,580	266 kWh	0.2424	\$ 64.48
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
<b>Total Charges</b>							\$ 64.48
<b>Goods and Service Tax</b>						7%	\$ 4.51
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 68.99</b>

RNC ENGINEERING PTE LTD

Received By: *no*

Site: *DKM*

Job No: *2001*

Verified By:

Reviewed By:

Approved By:

Remarks: *AW20 B46-P8 9055*

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	TG20020427		

Account No.: T281817-2

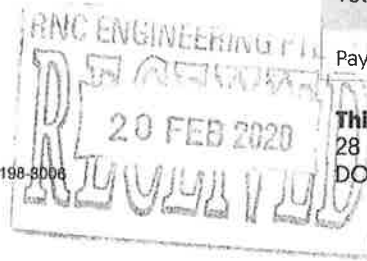
**Total Amount Payable \$ 68.99**

*200206 2020*

RNC ENGINEERING PTE LTD  
102F PASIR PANJANG RD  
#02-09 CITILINK WAREHOUSE COMPLEX  
SINGAPORE 118530



705-002395-01198-8006



Total Amount Payable: **\$119.52**  
Payment Due: 03 Mar 2020

**This is your tax invoice for**  
28 TOH GUAN RD EAST #18-17 WORKERS'  
DORMITORY SINGAPORE 608596

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

Current Charges	Consumption Trend	Total
<p><b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 181 kWh</p>		\$31.06
<p><b>Water Services</b> by Public Utilities Board Usage: 32.2 Cu M</p>		\$80.64
*Estimated month		

RNC ENGINEERING PTE LTD

Received By: *no* GST

Site: *BURMA* **Current Charges:** **\$119.52**  
(Inclusive of GST)

Job No.: *2001*

Verified By:

Reviewed By:

Approved By:

Remarks: *4556 B46 T8*

Summary of Charges	Amount
Balance Brought Forward from Previous Bill	\$229.26
Payment on 31 Jan 2020 - Thank You	-\$229.26
Outstanding Balance	\$0.00
Current Charges due on 03 Mar 2020 (Tue)	\$119.52
<b>Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 03 Mar 2020</b>	<b>\$119.52</b>

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4] *9085*  
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: **\$119.52**

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

Account No 8939084144	Cheque No	Bank:
		Branch:



8939084144

000000011952

*200226 2002*