



June 2020 Bill
Account No. 8940020111

MERLION NDT & HEAT TREATMENT SERVICES (S) PTE. LTD.
53 TUAS SOUTH AVE 1
SINGAPORE 637606

Total Amount Payable: **\$228.56**

Payment Due: 13 Jul 2020



840-000143-00072-3839

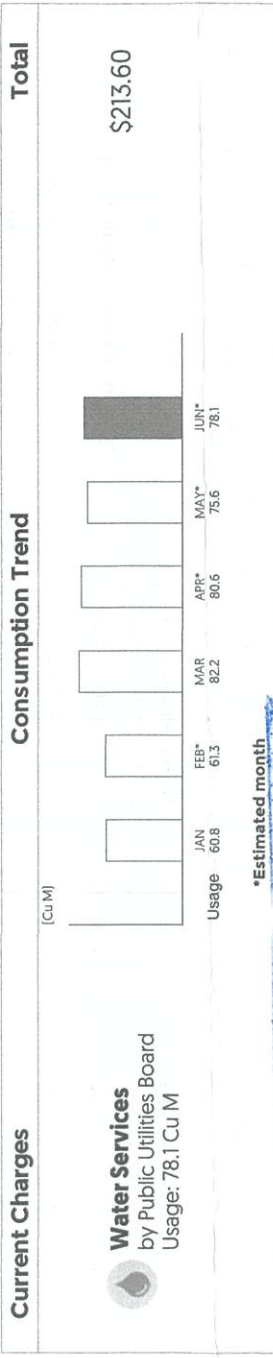
This is your tax invoice for
2 WOODLANDS SECTOR 2 #06-02
WORKERS' DORMITORY SINGAPORE 737723

Billing Period
28 May 2020 - 27 Jun 2020

Bill Date
28 Jun 2020

Account Type
Non Domestic

Deposit
\$100.00



Water Services
by Public Utilities Board
Usage: 78.1 Cu M

*Estimated month

INCOMING INVOICE CHECKER (ALL INVOICES)

APPROVEMENT	RESPONSIBILITY	DATE
Approved	GRS & CS	27/6/20
	Unit Price Check	13/7/20

GST \$14.96

Current Charges: **\$228.56**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill Payment on 19 Jun 2020 - Thank You	\$221.24
Outstanding Balance	-\$221.24
Current Charges due on 13 Jul 2020 (Mon)	\$0.00
Total Amount Payable	\$228.56

Handwritten notes: **06 JUL 2020**, **DBS 3 02 01**, **BY:**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Jun 2020	78.1 Cu M	1.2100	94.50	
Waterborne Fee	78.1 Cu M	0.9200	71.85	
Water Conservation Tax	\$94.50	50%	47.25	213.60
Subtotal			213.60	213.60

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



MERLION NDT & HEAT TREATMENT SERVICES (S) PTE. LTD.
53 TUAS SOUTH AVE 1
SINGAPORE 637606

June 2020 Bill
Account No. 8930546646

Total Amount Payable: **\$223.28**

Payment Due: 13 Jul 2020



This is your tax invoice for
2 WOODLANDS SECTOR 2 #04-29
WORKERS' DORMITORY SINGAPORE 737723

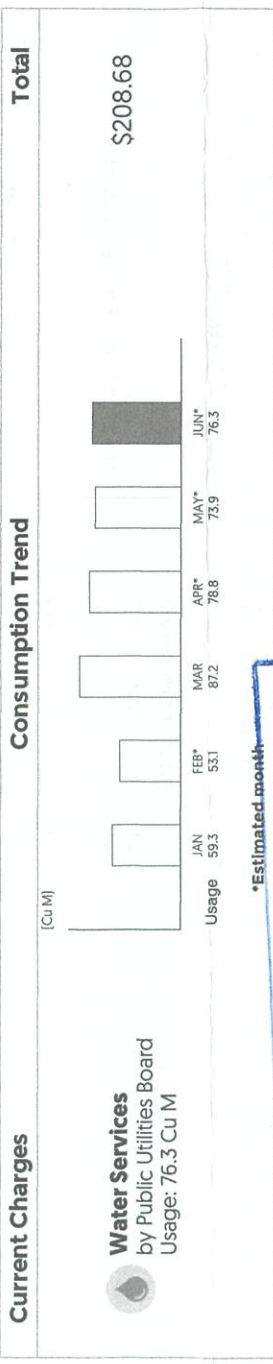
840-000141-00071-3838

Billing Period
28 May 2020 - 27 Jun 2020

Bill Date
28 Jun 2020

Account Type
Non Domestic

Deposit
\$100.00



Water Services
by Public Utilities Board
Usage: 76.3 Cu M

***Estimated month**

INCOMING INVOICE CHECKER (ALL INVOICES)			
APPOINTMENT	RESPONSIBILITY	DATE	DATE
Appointment	Check Carbonation	6/7/20	6/7/20
	Unit Price Check	6/7/20	6/7/20

GST \$14.60

Current Charges: **\$223.28**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$216.27
Payment on 19 Jun 2020 - Thank You	-\$216.27
Outstanding Balance	\$0.00
Current Charges due on 13 Jul 2020 (Mon)	\$223.28
Total Amount Payable	\$223.28

BY: DBS 302011

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Jun 2020	76.3 Cu M	1.2100	92.32	
Waterborne Fee	76.3 Cu M	0.9200	70.20	
Water Conservation Tax	\$92.32	50%	46.16	208.68
Subtotal			208.68	208.68
Subtotal:			208.68	208.68

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



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
ROC/GST No : 201120846R

MERLION NDT & HEAT TREATMENT SERVICES (S) PTE

LTD

ATTN : THEINT THEINT TUN / MURUGAN

53 TUAS SOUTH AVENUE 1

TUAS COVE INDUSTRIAL CENTRE

SINGAPORE 637606

TAX INVOICE : AR202006-0265

DATE : 28/06/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JUNE 2020
STAFF ID : JOANNE
TERMS : C.O.D.

TEL : 91465465 FAX : 62613304

DESCRIPTION

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #06-02 BLK A JUNE USAGE 2020 USAGE : 24,000 M ³	24,000 M ³	7.25	174.00

PREVIOUS READING : 28/05/2020 : 731,000 M³ LATEST
READING : 28/06/2020 : 755,000 M³

SIN WEI GAS SUPPLY PTE LTD INVOICE CHECKER (ALL INVOICES)			
APPOINTMENT	RESPONSIBILITY	SIGN	DATE
Accountant	Check Calculation	<i>[Signature]</i>	16/7
Manager	Unit Price Check	<i>[Signature]</i>	16/7
CBO	Approver		

RAM
10 JUL 2020

BY: *[Signature]* DBS 201949

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL	174.00
ADD GST 7%	12.18
GRAND-TOTAL	186.18

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.

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



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
ROC/GST No : 201120846R

MERLION NDT & HEAT TREATMENT SERVICES (S) PTE LTD TAX INVOICE : **AR202006-0468**

ATTN : THEINT THEINT TUN / MURUGAN
53 TUAS SOUTH AVENUE 1
TUAS COVE INDUSTRIAL CENTRE
SINGAPORE 637606

DATE : 28/06/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JUNE 2020
STAFF ID : JOANNE
TERMS : C.O.D.

TEL : 91465465 FAX : 62613304

DESCRIPTION

DESCRIPTION	QTY	U/PRICE	AMOUNT
1. #04-29 BLK B JUNE USAGE 2020 USAGE : 38,000 M ³ PREVIOUS READING : 28/05/2020 : 1529,000 M ³ LATEST READING : 28/06/2020 : 1567,000 M ³	38,000 M ³	SGD 7.25	SGD 275.50

APPOINTMENT	RESPONSIBILITY	SGN	DATE
Accountant	Check Calculation	OK	16/7
Manager	Unit Price Check	L	16/7
CEO	Approver		

RAM
10 JUL 2020

BY: ~~SWG~~ DBS 301949

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 275.50
ADD GST 7% 19.29

GRAND-TOTAL 294.79

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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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.: W020429-1
 MERLION NDT & HEAT TREATMENT SERVICES (S) PTE LTD
 53 TUAS SOUTH AVENUE 1 TUAS COVE INDUSTRIAL CENTRE
 SINGAPORE 637606

Invoice No : WL20060146
 Invoice Date : 19/06/2020
 Payment Due : 07/07/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 15 May 2020 to 16 Jun 2020		Amount (SGD)
Balance BIF from Previous Bill	\$	171.68
Receipt during month - Thank you	\$	(171.68)
Outstanding Balance	\$	-
Total Current Charges due on 07/07/2020	\$	201.97
Total Amount Payable will be deducted from your bank account		\$ 201.97

Payment received on or after 15 Jun 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4706036	BLK B, #04-29	6.665	7.485	820 kWh	0.2302 \$	188.76
For period: 15/05/2020 - 16/06/2020 (Actual reading taken on 16/06/2020)							
Total Charges						\$	188.76
Goods and Service Tax						7%	13.21
Total Current Charges Inclusive of GST							\$ 201.97

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) Fax

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.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on 7 Jul 2020	Invoice No WL20060146	Cheque No	Bank / Branch
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Account No.: W020429-1 **Total Amount Payable** **\$201.97**

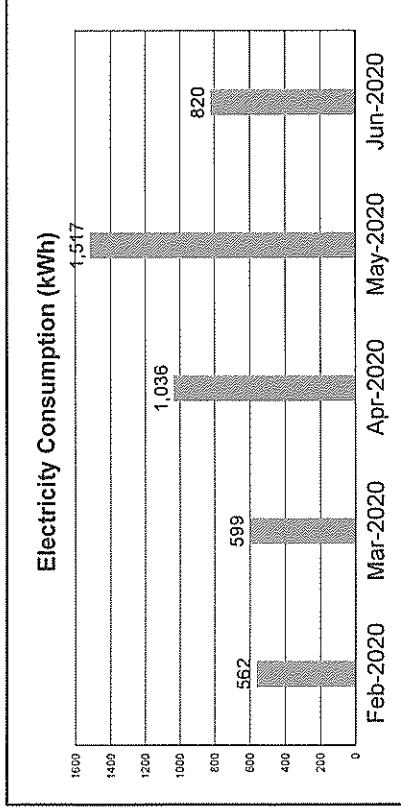
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Bar Graph for Past Consumption



**Consumption based on estimated reading*



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.: W010602-1
 MERLION NDT & HEAT TREATMENT SERVICES (S) PTE LTD
 53 TUAS SOUTH AVENUE 1 TUAS COVE INDUSTRIAL CENTRE
 SINGAPORE 637606

Invoice No : WL20060145
 Invoice Date : 19/06/2020
 Payment Due : 07/07/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 15 May 2020 to 16 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	133.26
Receipt during month - Thank you	\$	(133.26)
Outstanding Balance	\$	-
Total Current Charges due on 07/07/2020	\$	162.07
Total Amount Payable will be deducted from your bank account		\$ 162.07

Payment received on or after 15 Jun 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4706091	Blk A, #06-02	5,676	6,334	658 kWh	0.2302 \$	151.47
For period: 15/05/2020 - 16/06/2020 (Actual reading taken on 16/06/2020)							
Total Charges							\$ 151.47
Goods and Service Tax						7%	\$ 10.60
Total Current Charges Inclusive of GST							\$ 162.07

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) Fax

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.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on 7 Jul 2020	Invoice No WL20060145	Cheque No	Bank / Branch
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Account No.: W010602-1

Total Amount Payable

\$162.07

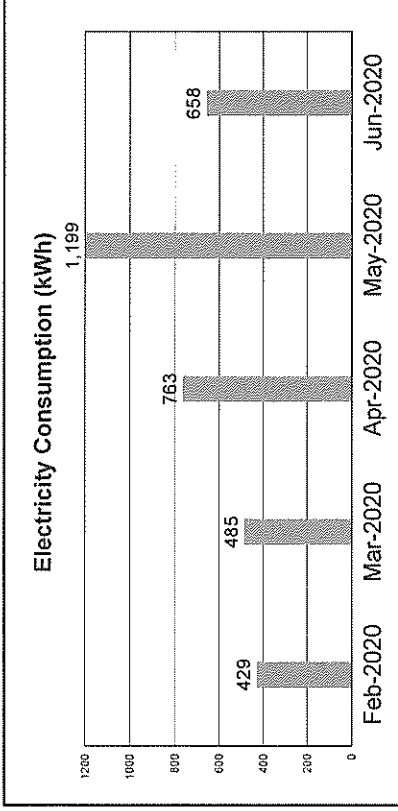
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Bar Graph for Past Consumption



**Consumption based on estimated reading*