



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.: P010301-1
FRP PRODUCTS CO PTE LTD
NO.8 TUAS AVENUE 14
SINGAPORE 638954

Invoice No : P20070361
Invoice Date : 23/07/2020
Payment Due : 06/08/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 140.39
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 140.39
Total Current Charges due on 06/08/2020	\$ 114.37

Total Amount Payable will be deducted from your bank account	\$ 254.76
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Payment received on or after 16 Jul 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094292	Blk 5, #03-01	18,882	Estimated	191 kWh	0.2302	\$ 43.97
From period: 19/06/2020 - 16/07/2020					321 kWh	0.1960	\$ 62.92
(Estimated reading)							
Total Charges							\$ 106.89
Goods and Service Tax						7%	\$ 7.48
Total Current Charges Inclusive of GST							\$ 114.37

This is a computer generated invoice. No signature is required.

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261



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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P010301-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
6 Aug 2020	P20070361		

Total Amount Payable

\$ 254.76



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.: P010302-1
FRP PRODUCTS CO PTE LTD
NO.8 TUAS AVENUE 14
SINGAPORE 638954

Invoice No : P20070362
Invoice Date : 23/07/2020
Payment Due : 06/08/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	114.78
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	114.78
Total Current Charges due on 06/08/2020	\$	111.71

Total Amount Payable will be deducted from your bank account	\$	226.49
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Payment received on or after 16 Jul 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 19/06/2020 - 16/07/2020 (Estimated reading)	EA 4094291	Blk 5, #03-02	22,520	Estimated	210 kWh	0.2302	\$ 48.34
					286 kWh	0.1960	\$ 56.06
Total Charges							\$ 104.40
Goods and Service Tax						7%	\$ 7.31
Total Current Charges Inclusive of GST							\$ 111.71

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Account No.: P010302-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
6 Aug 2020	P20070362		

Total Amount Payable

\$ 226.49



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.: P010303-1
FRP PRODUCTS CO PTE LTD
NO.8 TUAS AVENUE 14
SINGAPORE 638954

Invoice No : P20070363
Invoice Date : 23/07/2020
Payment Due : 06/08/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 86.46
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 86.46
Total Current Charges due on 06/08/2020	\$ 85.41

Total Amount Payable will be deducted from your bank account	\$ 171.87
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Accommodation site: Centurion – Lian Beng (Papan)

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>	EA 4094295	Blk 5, #03-03	18,130	Estimated	162 kWh	0.2302	\$ 37.29
From period: 19/06/2020 - 16/07/2020					217 kWh	0.1960	\$ 42.53
(Estimated reading)							
Total Charges							\$ 79.82
Goods and Service Tax						7%	\$ 5.59
Total Current Charges Inclusive of GST							\$ 85.41

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Account No.: P010303-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
6 Aug 2020	P20070363		

Total Amount Payable

\$ 171.87



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.: P010304-1
FRP PRODUCTS CO PTE LTD
NO.8 TUAS AVENUE 14
SINGAPORE 638954

Invoice No : P20070364
Invoice Date : 23/07/2020
Payment Due : 06/08/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 33.01
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 33.01
Total Current Charges due on 06/08/2020	\$ 79.04

Total Amount Payable will be deducted from your bank account	\$ 112.05
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Accommodation site: Centurion – Lian Beng (Papan)

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>	EA 4094287	Blk 5, #03-04	21,613	Estimated	200kWh	0.2302	\$ 46.04
From period: 19/06/2020 - 16/07/2020					142kWh	0.1960	\$ 27.83
(Estimated reading)							
Total Charges							\$ 73.87
Goods and Service Tax						7%	\$ 5.17
Total Current Charges Inclusive of GST							\$ 79.04

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

Account No.: P010304-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
6 Aug 2020	P20070364		

Total Amount Payable

\$ 112.05



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.: P010305-1
FRP PRODUCTS CO PTE LTD
NO.8 TUAS AVENUE 14
SINGAPORE 638954

Invoice No : P20070365
Invoice Date : 23/07/2020
Payment Due : 06/08/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	107.40
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	107.40
Total Current Charges due on 06/08/2020	\$	100.76

Total Amount Payable will be deducted from your bank account	\$	208.16
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Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)	
Electricity Services From period: 19/06/2020 - 16/07/2020 (Estimated reading)	EA 4094286	Blk 5, #03-05	19,001	Estimated	186 kWh	0.2302	\$	42.82
					262 kWh	0.1960	\$	51.35
Total Charges							\$	94.17
Goods and Service Tax						7%	\$	6.59
Total Current Charges Inclusive of GST							\$	100.76

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Account No.: P010305-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
6 Aug 2020	P20070365		

Total Amount Payable

\$ 208.16



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.: P010306-1
FRP PRODUCTS CO PTE LTD
NO.8 TUAS AVENUE 14
SINGAPORE 638954

Invoice No : P20070366
Invoice Date : 23/07/2020
Payment Due : 06/08/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020		Amount (\$GD)
Balance B/F from Previous Bill	\$	58.38
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	58.38
Total Current Charges due on 06/08/2020	\$	82.66

Total Amount Payable will be deducted from your bank account	\$	141.04
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Payment received on or after 16 Jul 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)	
Electricity Services From period: 19/06/2020 - 16/07/2020 (Estimated reading)	EA 4094294	Blk 5, #03-06	17,816	Estimated	184 kWh	0.2302	\$	42.36
					178 kWh	0.1960	\$	34.89
Total Charges							\$	77.25
Goods and Service Tax						7%	\$	5.41
Total Current Charges Inclusive of GST							\$	82.66

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Payment Due on	Invoice No	Cheque No	Bank / Branch
6 Aug 2020	P20070366		

Account No.: P010306-1

Total Amount Payable

\$ 141.04



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.: P010307-1
FRP PRODUCTS CO PTE LTD
NO.8 TUAS AVENUE 14
SINGAPORE 638954

Invoice No : P20070367
Invoice Date : 23/07/2020
Payment Due : 06/08/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	103.94
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	103.94
Total Current Charges due on 06/08/2020	\$	95.70

Total Amount Payable will be deducted from your bank account	\$	199.64
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Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 19/06/2020 - 16/07/2020 (Estimated reading)	EA 4094298	Blk 5, #03-07	17,800	Estimated	174 kWh	0.2302	\$ 40.05
					252 kWh	0.1960	\$ 49.39
Total Charges							\$ 89.44
Goods and Service Tax						7%	\$ 6.26
Total Current Charges Inclusive of GST							\$ 95.70

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Payment Due on	Invoice No	Cheque No	Bank / Branch
6 Aug 2020	P20070367		

Account No.: P010307-1

Total Amount Payable

\$ 199.64



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.: P010308-1
FRP PRODUCTS CO PTE LTD
NO.8 TUAS AVENUE 14
SINGAPORE 638954

Invoice No : P20070368
Invoice Date : 23/07/2020
Payment Due : 06/08/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	97.05
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	97.05
Total Current Charges due on 06/08/2020	\$	95.55

Total Amount Payable will be deducted from your bank account	\$	192.60
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Payment received on or after 16 Jul 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

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>	EA 4094290	Blk 5, #03-08	20,597	Estimated	181 kWh	0.2302	\$ 41.67
From period: 19/06/2020 - 16/07/2020					243 kWh	0.1960	\$ 47.63
(Estimated reading)							
Total Charges							\$ 89.30
Goods and Service Tax						7%	\$ 6.25
Total Current Charges Inclusive of GST							\$ 95.55

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Payment Due on	Invoice No	Cheque No	Bank / Branch
6 Aug 2020	P20070368		

Account No.: P010308-1

Total Amount Payable

\$ 192.60



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.: P010309-1
FRP PRODUCTS CO PTE LTD
NO.8 TUAS AVENUE 14
SINGAPORE 638954

Invoice No : P20070369
Invoice Date : 23/07/2020
Payment Due : 06/08/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	187.20
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	187.20
Total Current Charges due on 06/08/2020	\$	143.62

Total Amount Payable will be deducted from your bank account	\$	330.82
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Payment received on or after 16 Jul 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)	
Electricity Services From period: 19/06/2020 - 16/07/2020 (Estimated reading)	EA 4094283	Blk 5, #03-09	25,868	Estimated	228 kWh	0.2302	\$	52.49
					417 kWh	0.1960	\$	81.73
Total Charges							\$	134.22
Goods and Service Tax						7%	\$	9.40
Total Current Charges Inclusive of GST							\$	143.62

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Payment Due on	Invoice No	Cheque No	Bank / Branch
6 Aug 2020	P20070369		

Account No.: P010309-1

Total Amount Payable

\$ 330.82



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.: P010310-1
FRP PRODUCTS CO PTE LTD
NO.8 TUAS AVENUE 14
SINGAPORE 638954

Invoice No : P20070370
Invoice Date : 23/07/2020
Payment Due : 06/08/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	162.07
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	162.07
Total Current Charges due on 06/08/2020	\$	145.20

Total Amount Payable will be deducted from your bank account	\$	307.27
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Payment received on or after 16 Jul 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

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>	EA 4094282	Blk 5, #03-10	27,945	Estimated	260 kWh	0.2302	\$ 59.85
From period: 19/06/2020 - 16/07/2020					387 kWh	0.1960	\$ 75.85
(Estimated reading)							
Total Charges							\$ 135.70
Goods and Service Tax							7% \$ 9.50
Total Current Charges Inclusive of GST							\$ 145.20

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Payment Due on	Invoice No	Cheque No	Bank / Branch
6 Aug 2020	P20070370		

Account No.: P010310-1

Total Amount Payable

\$ 307.27



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.: P010311-1
FRP PRODUCTS CO PTE LTD
NO.8 TUAS AVENUE 14
SINGAPORE 638954

Invoice No : P20070371
Invoice Date : 23/07/2020
Payment Due : 06/08/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	147.54
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	147.54
Total Current Charges due on 06/08/2020	\$	126.75
Total Amount Payable will be deducted from your bank account		\$ 274.29

Payment received on or after 16 Jul 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)	
Electricity Services From period: 19/06/2020 - 16/07/2020 (Estimated reading)	EA 4094299	Blk 5, #03-11	22,116	Estimated	220 kWh	0.2302	\$	50.64
					346 kWh	0.1960	\$	67.82
Total Charges							\$	118.46
Goods and Service Tax						7%	\$	8.29
Total Current Charges Inclusive of GST							\$	126.75

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Payment Due on	Invoice No	Cheque No	Bank / Branch
6 Aug 2020	P20070371		

Account No.: P010311-1

Total Amount Payable

\$ 274.29



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.: P010312-1
FRP PRODUCTS CO PTE LTD
NO.8 TUAS AVENUE 14
SINGAPORE 638954

Invoice No : P20070372
Invoice Date : 23/07/2020
Payment Due : 06/08/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	53.69
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	53.69
Total Current Charges due on 06/08/2020	\$	95.35

Total Amount Payable will be deducted from your bank account	\$	149.04
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Payment received on or after 16 Jul 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 19/06/2020 - 16/07/2020 (Estimated reading)	EA 4094300	Blk 5, #03-12	26,653	Estimated	227 kWh	0.2302	\$ 52.26
					188 kWh	0.1960	\$ 36.85
Total Charges							\$ 89.11
Goods and Service Tax						7%	\$ 6.24
Total Current Charges Inclusive of GST							\$ 95.35

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Account No.: P010312-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
6 Aug 2020	P20070372		

Total Amount Payable

\$ 149.04



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.: P010313-1
FRP PRODUCTS CO PTE LTD
NO.8 TUAS AVENUE 14
SINGAPORE 638954

Invoice No : P20070373
Invoice Date : 23/07/2020
Payment Due : 06/08/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	92.62
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	92.62
Total Current Charges due on 06/08/2020	\$	107.52

Total Amount Payable will be deducted from your bank account	\$	200.14
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Payment received on or after 16 Jul 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

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>	EA 4094288	Blk 5, #03-13	25,367	Estimated	222 kWh	0.2302	\$ 51.10
From period: 19/06/2020 - 16/07/2020					252 kWh	0.1960	\$ 49.39
(Estimated reading)							
Total Charges							\$ 100.49
Goods and Service Tax						7%	\$ 7.03
Total Current Charges Inclusive of GST							\$ 107.52

This is a computer generated invoice. No signature is required.

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P010313-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
6 Aug 2020	P20070373		

Total Amount Payable

\$ 200.14



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.: P010314-1
FRP PRODUCTS CO PTE LTD
NO.8 TUAS AVENUE 14
SINGAPORE 638954

Invoice No : P20070374
Invoice Date : 23/07/2020
Payment Due : 06/08/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	110.10
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	110.10
Total Current Charges due on 06/08/2020	\$	119.48

Total Amount Payable will be deducted from your bank account	\$	229.58
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Payment received on or after 16 Jul 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 19/06/2020 - 16/07/2020 (Estimated reading)	EA 4094296	Blk 5, #03-14	25,793	Estimated	239kWh	0.2302	\$ 55.02
					289kWh	0.1960	\$ 56.64
Total Charges							\$ 111.66
Goods and Service Tax						7%	\$ 7.82
Total Current Charges Inclusive of GST							\$ 119.48

This is a computer generated invoice. No signature is required.

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

For cheque payment:
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Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P010314-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
6 Aug 2020	P20070374		

Total Amount Payable

\$ 229.58



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.: P010708-1
FRP PRODUCTS CO PTE LTD
NO.8 TUAS AVENUE 14
SINGAPORE 638954

Invoice No : P20070375
Invoice Date : 23/07/2020
Payment Due : 06/08/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	138.43
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	138.43
Total Current Charges due on 06/08/2020	\$	126.70

Total Amount Payable will be deducted from your bank account	\$	265.13
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Payment received on or after 16 Jul 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 19/06/2020 - 16/07/2020 (Estimated reading)	EA 4094533	Blk 5, #07-08	25,982	Estimated	230 kWh	0.2302	\$ 52.95
					334 kWh	0.1960	\$ 65.46
Total Charges							\$ 118.41
Goods and Service Tax						7%	\$ 8.29
Total Current Charges Inclusive of GST							\$ 126.70

This is a computer generated invoice. No signature is required.

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261



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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P010708-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
6 Aug 2020	P20070375		

Total Amount Payable

\$ 265.13



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.: P010709-1
FRP PRODUCTS CO PTE LTD
NO.8 TUAS AVENUE 14
SINGAPORE 638954

Invoice No : P20070376
Invoice Date : 23/07/2020
Payment Due : 06/08/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	187.44
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	187.44
Total Current Charges due on 06/08/2020	\$	144.32

Total Amount Payable will be deducted from your bank account	\$	331.76
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Payment received on or after 16 Jul 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 19/06/2020 - 16/07/2020 (Estimated reading)	EA 4094540	Blk 5, #07-09	27,547	Estimated	230 kWh	0.2302	\$ 52.95
					418 kWh	0.1960	\$ 81.93
Total Charges							\$ 134.88
Goods and Service Tax						7%	\$ 9.44
Total Current Charges Inclusive of GST							\$ 144.32

This is a computer generated invoice. No signature is required.

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261



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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P010709-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
6 Aug 2020	P20070376		

Total Amount Payable

\$ 331.76



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.: P020426-1
FRP PRODUCTS CO PTE LTD
NO.8 TUAS AVENUE 14
SINGAPORE 638954

Invoice No : P20070379
Invoice Date : 23/07/2020
Payment Due : 06/08/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	156.90
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	156.90
Total Current Charges due on 06/08/2020	\$	132.96

Total Amount Payable will be deducted from your bank account	\$	289.86
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Payment received on or after 16 Jul 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 19/06/2020 - 16/07/2020 (Estimated reading)	EA 4094507	Blk 5C, #04-26	22,840	Estimated	229 kWh	0.2302	\$ 52.72
					365 kWh	0.1960	\$ 71.54
Total Charges							\$ 124.26
Goods and Service Tax						7%	\$ 8.70
Total Current Charges Inclusive of GST							\$ 132.96

This is a computer generated invoice. No signature is required.

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261



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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P020426-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
6 Aug 2020	P20070379		

Total Amount Payable

\$ 289.86



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.: P021515-1
FRP PRODUCTS CO PTE LTD
NO.8 TUAS AVENUE 14
SINGAPORE 638954

Invoice No : P20070380
Invoice Date : 23/07/2020
Payment Due : 06/08/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	83.75
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	83.75
Total Current Charges due on 06/08/2020	\$	67.40

Total Amount Payable will be deducted from your bank account	\$	151.15
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Payment received on or after 16 Jul 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 19/06/2020 - 16/07/2020 (Estimated reading)	EA 4094237	Blk 5C, #15-15	11,072	Estimated	111 kWh	0.2302	\$ 25.55
					191 kWh	0.1960	\$ 37.44
Total Charges							\$ 62.99
Goods and Service Tax						7%	\$ 4.41
Total Current Charges Inclusive of GST							\$ 67.40

This is a computer generated invoice. No signature is required.

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P021515-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
6 Aug 2020	P20070380		

Total Amount Payable

\$ 151.15



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.: P021625-1
FRP PRODUCTS CO PTE LTD
NO.8 TUAS AVENUE 14
SINGAPORE 638954

Invoice No : P20070381
Invoice Date : 23/07/2020
Payment Due : 06/08/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	120.20
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	120.20
Total Current Charges due on 06/08/2020	\$	93.82

Total Amount Payable will be deducted from your bank account	\$	214.02
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Payment received on or after 16 Jul 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094488	Blk 5C, #16-25	14,294	Estimated	151 kWh	0.2302	\$ 34.76
From period: 19/06/2020 - 16/07/2020					270 kWh	0.1960	\$ 52.92
(Estimated reading)							
Total Charges							\$ 87.68
Goods and Service Tax						7%	\$ 6.14
Total Current Charges Inclusive of GST							\$ 93.82

This is a computer generated invoice. No signature is required.

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P021625-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
6 Aug 2020	P20070381		

Total Amount Payable

\$ 214.02



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.: P011813-2
FRP PRODUCTS CO PTE LTD
NO.8 TUAS AVENUE 14
SINGAPORE 638954

Invoice No : P20070377
Invoice Date : 23/07/2020
Payment Due : 06/08/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	-13.30
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	-13.30
Total Current Charges due on 06/08/2020	\$	37.30

Total Amount Payable will be deducted from your bank account	\$	24.00
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Payment received on or after 16 Jul 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)	
Electricity Services From period: 19/06/2020 - 16/07/2020 (Estimated reading)	EA 4094431	Blk 5, #18-13	12,766	Estimated	125 kWh	0.2302	\$	28.78
					31 kWh	0.1960	\$	6.08
Total Charges							\$	34.86
Goods and Service Tax						7%	\$	2.44
Total Current Charges Inclusive of GST								\$ 37.30

This is a computer generated invoice. No signature is required.

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
6 Aug 2020	P20070377		

Account No.: P011813-2

Total Amount Payable

\$ 24.00



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.: P011813-2
FRP PRODUCTS CO PTE LTD
NO.8 TUAS AVENUE 14
SINGAPORE 638954

Invoice No : P20060384
Invoice Date : 26/06/2020
Payment Due : 10/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 22 May 2020 to 18 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 97.30
Receipt during month - Thank you		\$ (97.30)
Outstanding Balance		\$ -
Total Current Charges due on 10/07/2020		\$ (13.30)

Total Amount Payable will be deducted from your bank account	\$ (13.30)
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Payment received on or after 18 Jun 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 22/05/2020 - 18/06/2020 (Actual reading taken on 18/06/2020)	EA 4094431	Blk 5, #18-13	12,820	12,766	-54 kWh	0.2302	\$ (12.43)
Total Charges							\$ (12.43)
Goods and Service Tax						7%	\$ (0.87)
Total Current Charges Inclusive of GST							\$ (13.30)

This is a computer generated invoice. No signature is required.

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
10 Jul 2020	P20060384		

Account No.: P011813-2

Total Amount Payable

(\$13.30)



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.: P020422-1
FRP PRODUCTS CO PTE LTD
NO.8 TUAS AVENUE 14
SINGAPORE 638954

Invoice No : P20070378
Invoice Date : 23/07/2020
Payment Due : 06/08/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	108.87
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	108.87
Total Current Charges due on 06/08/2020	\$	82.78

Total Amount Payable will be deducted from your bank account	\$	191.65
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Payment received on or after 16 Jul 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 19/06/2020 - 16/07/2020 (Estimated reading)	EA 4094551	Blk 5C, #04-22	20,084	Estimated	130 kWh	0.2302	\$ 29.93
					242 kWh	0.1960	\$ 47.43
Total Charges							\$ 77.36
Goods and Service Tax						7%	\$ 5.42
Total Current Charges Inclusive of GST							\$ 82.78

This is a computer generated invoice. No signature is required.

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P020422-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
6 Aug 2020	P20070378		

Total Amount Payable

\$ 191.65



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

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO-ATT628

8 TUAS AVENUE 14

SINGAPORE 638954

TEL : 68618766

FAX : 68612766

TAX INVOICE : AR202007-0680

DATE : 28/07/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : JULY 2020

STAFF ID : JOANNE

TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-01 BLK 5 JULY USAGE 2020 USAGE : 21.000 M ³ PREVIOUS READING : 29/06/2020 : 1438.000 M ³ LATEST READING : 28/07/2020 : 1459.000 M ³	21.000 M ³	6.92	145.32

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. If 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 145.32

ADD GST 7% 10.17

GRAND-TOTAL 155.49

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



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

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO-ATT628
8 TUAS AVENUE 14
SINGAPORE 638954

TEL : 68618766

FAX : 68612766

TAX INVOICE : AR202007-0681

DATE : 28/07/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : JULY 2020

STAFF ID : JOANNE

TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-02 BLK 5 JULY USAGE 2020 USAGE : 20.000 M ³ PREVIOUS READING : 29/06/2020 : 1061.000 M ³ LATEST READING : 28/07/2020 : 1081.000 M ³	20.000 M ³	6.92	138.40

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 138.40

ADD GST 7% 9.69

GRAND-TOTAL 148.09

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



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

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO-ATT628

8 TUAS AVENUE 14

SINGAPORE 638954

TEL : 68618766

FAX : 68612766

TAX INVOICE : AR202007-0682

DATE : 28/07/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : JULY 2020

STAFF ID : JOANNE

TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-03 BLK 5 JULY USAGE 2020 USAGE : 10.000 M ³ PREVIOUS READING : 29/06/2020 : 855.000 M ³ LATEST READING : 28/07/2020 : 865.000 M ³	10.000 M ³	6.92	69.20

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. If 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 69.20

ADD GST 7% 4.84

GRAND-TOTAL 74.04

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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
ROC/GST No : 201120846R

*FRP PRODUCTS CO PTE LTD

TAX INVOICE : AR202007-0683

ATTN : CATHY TEO-ATT628
8 TUAS AVENUE 14
SINGAPORE 638954

DATE : 28/07/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JULY 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

TEL : 68618766 FAX : 68612766

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-04 BLK 5 JULY USAGE 2020 USAGE : 1.000 M ³ PREVIOUS READING : 29/06/2020 : 1004.000 M ³ LATEST READING : 28/07/2020 : 1005.000 M ³	1.000 M ³	6.92	6.92

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

TOTAL	6.92
ADD GST 7%	0.48
GRAND-TOTAL	7.40

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. If 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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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

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO-ATT628
8 TUAS AVENUE 14
SINGAPORE 638954

TAX INVOICE : AR202007-0685

DATE : 28/07/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JULY 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

TEL : 68618766 FAX : 68612766

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-05 BLK 5 JULY USAGE 2020 USAGE : 7.000 M ³ PREVIOUS READING : 29/06/2020 : 833.000 M ³ LATEST READING : 28/07/2020 : 840.000 M ³	7.000 M ³	6.92	48.44

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	48.44
ADD GST 7%	3.39
GRAND-TOTAL	51.83

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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
ROC/GST No : 201120846R

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO-ATT628
8 TUAS AVENUE 14
SINGAPORE 638954

TAX INVOICE : AR202007-0686

DATE : 28/07/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JULY 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

TEL : 68618766 FAX : 68612766

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-06 BLK 5 JULY USAGE 2020 USAGE : 9.000 M ³ PREVIOUS READING : 29/06/2020 : 828.000 M ³ LATEST READING : 28/07/2020 : 837.000 M ³	9.000 M ³	6.92	62.28

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	62.28
ADD GST 7%	4.36
GRAND-TOTAL	66.64

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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
ROC/GST No : 201120846R

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO-ATT628
8 TUAS AVENUE 14
SINGAPORE 638954

TAX INVOICE : AR202007-0687

DATE : 28/07/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JULY 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

TEL : 68618766 FAX : 68612766

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-07 BLK 5 JULY USAGE 2020 USAGE : 9.000 M ³ PREVIOUS READING : 29/06/2020 : 1081.000 M ³ LATEST READING : 28/07/2020 : 1090.000 M ³	9.000 M ³	6.92	62.28

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. If 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	62.28
ADD GST 7%	4.36
GRAND-TOTAL	66.64

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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
ROC/GST No : 201120846R

***FRP PRODUCTS CO PTE LTD**

ATTN : CATHY TEO-ATT628
8 TUAS AVENUE 14
SINGAPORE 638954

TAX INVOICE : AR202007-0688

DATE : 28/07/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JULY 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

TEL : 68618766 FAX : 68612766

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-08 BLK 5 JULY USAGE 2020 USAGE : 13.000 M ³ PREVIOUS READING : 29/06/2020 : 870.000 M ³ LATEST READING : 28/07/2020 : 883.000 M ³	13.000 M ³	6.92	89.96

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	89.96
ADD GST 7%	6.30
GRAND-TOTAL	96.26

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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
ROC/GST No : 201120846R

***FRP PRODUCTS CO PTE LTD**

ATTN : CATHY TEO-ATT628
8 TUAS AVENUE 14
SINGAPORE 638954

TAX INVOICE : AR202007-0689

DATE : 28/07/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JULY 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

TEL : 68618766 FAX : 68612766

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-09 BLK 5 JULY USAGE 2020 USAGE : 9.000 M ³ PREVIOUS READING : 29/06/2020 : 1085.000 M ³ LATEST READING : 28/07/2020 : 1094.000 M ³	9.000 M ³	6.92	62.28

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	62.28
ADD GST 7%	4.36
GRAND-TOTAL	66.64

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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
ROC/GST No : 201120846R

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO-ATT628
8 TUAS AVENUE 14
SINGAPORE 638954

TEL : 68618766

FAX : 68612766

TAX INVOICE : AR202007-0690

DATE : 28/07/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JULY 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-10 BLK 5 JULY USAGE 2020 USAGE : 11.000 M ³ PREVIOUS READING : 29/06/2020 : 1064.000 M ³ LATEST READING : 28/07/2020 : 1075.000 M ³	11.000 M ³	6.92	76.12

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	76.12
ADD GST 7%	5.33
GRAND-TOTAL	81.45

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ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

***FRP PRODUCTS CO PTE LTD**

ATTN : CATHY TEO-ATT628
8 TUAS AVENUE 14
SINGAPORE 638954

TAX INVOICE : AR202007-0691

DATE : 28/07/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JULY 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

TEL : 68618766 FAX : 68612766

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-11 BLK 5 JULY USAGE 2020 USAGE : 15.000 M ³ PREVIOUS READING : 29/06/2020 : 1014.000 M ³ LATEST READING : 28/07/2020 : 1029.000 M ³	15.000 M ³	6.92	103.80

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	103.80
ADD GST 7%	7.27
GRAND-TOTAL	111.07

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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
ROC/GST No : 201120846R

***FRP PRODUCTS CO PTE LTD**

ATTN : CATHY TEO-ATT628
8 TUAS AVENUE 14
SINGAPORE 638954

TAX INVOICE : AR202007-0692

DATE : 28/07/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JULY 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

TEL : 68618766 FAX : 68612766

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-12 BLK 5 JULY USAGE 2020 USAGE : 3.000 M ³ PREVIOUS READING : 29/06/2020 : 1029.000 M ³ LATEST READING : 28/07/2020 : 1032.000 M ³	3.000 M ³	6.92	20.76

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. If 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	20.76
ADD GST 7%	1.45
GRAND-TOTAL	22.21

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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
ROC/GST No : 201120846R

***FRP PRODUCTS CO PTE LTD**

ATTN : CATHY TEO-ATT628
8 TUAS AVENUE 14
SINGAPORE 638954

TAX INVOICE : AR202007-0693

DATE : 28/07/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JULY 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

TEL : 68618766 FAX : 68612766

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-13 BLK 5 JULY USAGE 2020 USAGE : 6.000 M ³ PREVIOUS READING : 29/06/2020 : 1163.000 M ³ LATEST READING : 28/07/2020 : 1169.000 M ³	1.000 M ³	6.92	6.92

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. If 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	6.92
ADD GST 7%	0.48
GRAND-TOTAL	7.40

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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
ROC/GST No : 201120846R

***FRP PRODUCTS CO PTE LTD**

ATTN : CATHY TEO-ATT628
8 TUAS AVENUE 14
SINGAPORE 638954

TAX INVOICE : AR202007-0694

DATE : 28/07/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JULY 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

TEL : 68618766 FAX : 68612766

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-14 BLK 5 JULY USAGE 2020 USAGE : 6.000 M ³ PREVIOUS READING : 29/06/2020 : 1287.000 M ³ LATEST READING : 28/07/2020 : 1293.000 M ³	6.000 M ³	6.92	41.52

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	41.52
ADD GST 7%	2.91
GRAND-TOTAL	44.43

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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
ROC/GST No : 201120846R

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO-ATT628
8 TUAS AVENUE 14
SINGAPORE 638954

TEL : 68618766

FAX : 68612766

TAX INVOICE : AR202007-0695

DATE : 28/07/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : JULY 2020

STAFF ID : JOANNE

TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #07-08 BLK 5 JULY USAGE 2020 USAGE : 14.000 M ³ PREVIOUS READING : 29/06/2020 : 1202.000 M ³ LATEST READING : 28/07/2020 : 1216.000 M ³	14.000 M ³	6.92	96.88

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	96.88
ADD GST 7%	6.78
GRAND-TOTAL	103.66

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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
ROC/GST No : 201120846R

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO-ATT628

8 TUAS AVENUE 14

SINGAPORE 638954

TEL : 68618766

FAX : 68612766

TAX INVOICE : AR202007-0696

DATE : 28/07/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : JULY 2020

STAFF ID : JOANNE

TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #07-09 BLK 5 JULY USAGE 2020 USAGE : 14.000 M ³ PREVIOUS READING : 29/06/2020 : 1153.000 M ³ LATEST READING : 28/07/2020 : 1167.000 M ³	14.000 M ³	6.92	96.88

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 96.88

ADD GST 7% 6.78

GRAND-TOTAL 103.66

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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
ROC/GST No : 201120846R

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO-ATT628
8 TUAS AVENUE 14
SINGAPORE 638954

TEL : 68618766

FAX : 68612766

TAX INVOICE : AR202007-0700

DATE : 28/07/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JULY 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #04-26 BLK 5C JULY USAGE 2020 USAGE : 7.000 M ³ PREVIOUS READING : 29/06/2020 : 1102.000 M ³ LATEST READING : 28/07/2020 : 1109.000 M ³	7.000 M ³	6.92	48.44

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	48.44
ADD GST 7%	3.39
GRAND-TOTAL	51.83

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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
ROC/GST No : 201120846R

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO-ATT628
8 TUAS AVENUE 14
SINGAPORE 638954

TEL : 68618766

FAX : 68612766

TAX INVOICE : AR202007-0701

DATE : 28/07/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JULY 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #15-15 BLK 5C JULY USAGE 2020 USAGE : 5.000 M ³ PREVIOUS READING : 29/06/2020 : 734.000 M ³ LATEST READING : 28/07/2020 : 739.000 M ³	5.000 M ³	6.92	34.60

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	34.60
ADD GST 7%	2.42
GRAND-TOTAL	37.02

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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

ROC/GST No : 201120846R

***FRP PRODUCTS CO PTE LTD**

ATTN : CATHY TEO-ATT628

8 TUAS AVENUE 14

SINGAPORE 638954

TEL : 68618766

FAX : 68612766

TAX INVOICE : AR202007-0703

DATE : 28/07/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : JULY 2020

STAFF ID : JOANNE

TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #16-25 BLK 5C JULY USAGE 2020 USAGE : 9.000 M ³ PREVIOUS READING : 29/06/2020 : 750.000 M ³ LATEST READING : 28/07/2020 : 759.000 M ³	9.000 M ³	6.92	62.28

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 62.28

ADD GST 7% 4.36

GRAND-TOTAL 66.64

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.



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

***FRP PRODUCTS CO PTE LTD**

ATTN : CATHY TEO-ATT628
8 TUAS AVENUE 14
SINGAPORE 638954

TEL : 68618766

FAX : 68612766

TAX INVOICE : AR202007-0697

DATE : 28/07/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JULY 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #18-13 BLK 5 JULY USAGE 2020 USAGE : 10.000 M ³ PREVIOUS READING : 29/06/2020 : 556.000 M ³ LATEST READING : 28/07/2020 : 566.000 M ³	10.000 M ³	6.92	69.20

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	69.20
ADD GST 7%	4.84
GRAND-TOTAL	74.04

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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

ROC/GST No : 201120846R

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO-ATT628

8 TUAS AVENUE 14

SINGAPORE 638954

TEL : 68618766

FAX : 68612766

TAX INVOICE : AR202007-0698

DATE : 28/07/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : JULY 2020

STAFF ID : JOANNE

TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #04-22 BLK 5C JULY USAGE 2020 USAGE : 8.000 M ³ PREVIOUS READING : 29/06/2020 : 845.000 M ³ LATEST READING : 28/07/2020 : 853.000 M	8.000 M ³	6.92	55.36

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 55.36

ADD GST 7% 3.88

GRAND-TOTAL 59.24

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.

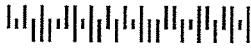


FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

July 2020 Bill
Account No. 8933487459

Total Amount Payable: **\$438.27**

Payment Due: 11 Aug 2020



717-001255-00628-0493

This is your tax invoice for
5 JLN PAPAN #03-01 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
19 Jun 2020 - 20 Jul 2020

Bill Date
26 Jul 2020

Account Type
Domestic

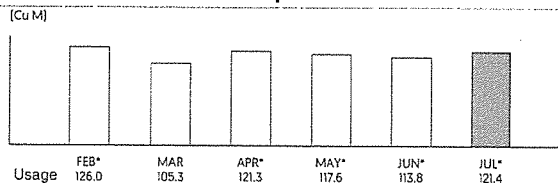
Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 121.4 Cu M



*Estimated month

\$409.60

GST **\$28.67**

Current Charges: **\$438.27**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$408.28
Payment on 03 Jul 2020 - Thank You	-\$408.28
Outstanding Balance	\$0.00
Current Charges due on 11 Aug 2020 (Tue)	\$438.27

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020

\$438.27

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 20 Jul 2020	40.0 Cu M	1.2100	48.40	
	81.4 Cu M	1.5200	123.73	
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

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:
11 Aug 2020

Total Amount Payable:
\$438.27

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

Account No 8933487459	Cheque No	Bank:
		Branch:



8933487459

000000043827



FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

July 2020 Bill
Account No. 8933484886

Total Amount Payable: **\$558.24**

Payment Due: 11 Aug 2020



717-001247-00624-0489

This is your tax invoice for
5 JLN PAPAN #03-02 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
19 Jun 2020 - 20 Jul 2020

Bill Date
26 Jul 2020

Account Type
Domestic

Deposit
\$100.00

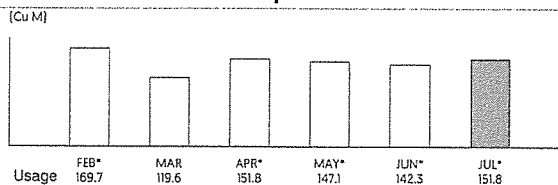
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 151.8 Cu M



\$521.72

GST **\$36.52**

Current Charges: **\$558.24**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$520.75
Payment on 03 Jul 2020 - Thank You	-\$520.75
Outstanding Balance	\$0.00
Current Charges due on 11 Aug 2020 (Tue)	\$558.24

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020 **\$558.24**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 20 Jul 2020	40.0 Cu M	1.2100	48.40	
	111.8 Cu M	1.5200	169.94	
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

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:
11 Aug 2020

Total Amount Payable:
\$558.24

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

Account No 8933484886	Cheque No	Bank:
		Branch:



8933484886

000000055824



FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

July 2020 Bill
Account No. 8933487467

Total Amount Payable: **\$507.33**

Payment Due: 11 Aug 2020



717-001257-00629-0494

This is your tax invoice for
5 JLN PAPAN #03-03 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
19 Jun 2020 - 20 Jul 2020

Bill Date
26 Jul 2020

Account Type
Domestic

Deposit
\$100.00

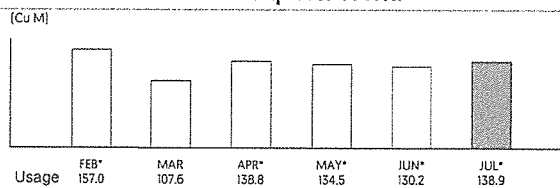
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 138.9 Cu M



*Estimated month

\$474.14

GST **\$33.19**

Current Charges: **\$507.33**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$473.01
Payment on 03 Jul 2020 - Thank You	-\$473.01
Outstanding Balance	\$0.00
Current Charges due on 11 Aug 2020 (Tue)	\$507.33

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020

\$507.33

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 20 Jul 2020	40.0 Cu M	1.2100	48.40	
	98.9 Cu M	1.5200	150.33	
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

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:
11 Aug 2020

Total Amount Payable:
\$507.33

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

Account No 8933487467	Cheque No	Bank:
		Branch:



8933487467

000000050733



FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

July 2020 Bill
Account No. 8933484902

Total Amount Payable: **\$570.47**

Payment Due: 11 Aug 2020



717-001249-00625-0490

This is your tax invoice for
5 JLN PAPAN #03-04 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
19 Jun 2020 - 20 Jul 2020

Bill Date
26 Jul 2020

Account Type
Domestic

Deposit
\$100.00

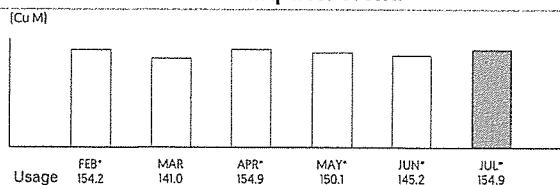
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 154.9 Cu M



\$533.15

GST \$37.32

Current Charges: **\$570.47**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$532.20
Payment on 03 Jul 2020 - Thank You	-\$532.20
Outstanding Balance	\$0.00
Current Charges due on 11 Aug 2020 (Tue)	\$570.47

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020 **\$570.47**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 20 Jul 2020	40.0 Cu M	1.2100	48.40	
	114.9 Cu M	1.5200	174.65	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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

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:
11 Aug 2020

Total Amount Payable:
\$570.47

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

Account No 8933484902	Cheque No	Bank:
		Branch:



8933484902

000000057047



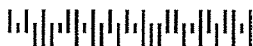
FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

July 2020 Bill
Account No. 8933487491

Total Amount Payable: **\$311.21**

Payment Due: 11 Aug 2020

This is your tax invoice for
5 JLN PAPAN #03-05 WORKERS'
DORMITORY SINGAPORE 619396



717-001259-00630-0495

Billing Period

19 Jun 2020 - 20 Jul 2020

Bill Date

26 Jul 2020

Account Type

Domestic

Deposit

\$100.00

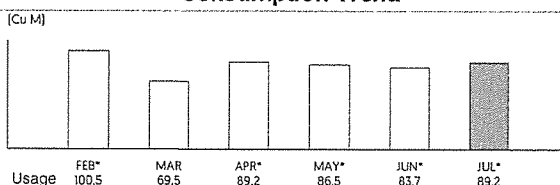
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 89.2 Cu M



*Estimated month

\$290.85

GST

\$20.36

Current Charges:

(Inclusive of GST)

\$311.21

Summary of Charges

Balance Brought Forward from Previous Bill	\$289.52
Payment on 03 Jul 2020 - Thank You	-\$289.52
Outstanding Balance	\$0.00
Current Charges due on 11 Aug 2020 (Tue)	\$311.21

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020

\$311.21

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 20 Jul 2020	40.0 Cu M	1.2100	48.40	
	49.2 Cu M	1.5200	74.78	
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

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:

11 Aug 2020

Total Amount Payable:

\$311.21

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

Account No
8933487491

Cheque No

Bank:

Branch:



8933487491

000000031121

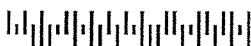


FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

July 2020 Bill
Account No. 8933484928

Total Amount Payable: **\$267.40**

Payment Due: 11 Aug 2020



717-001251-00626-0491

This is your tax invoice for
5 JLN PAPAN #03-06 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
19 Jun 2020 - 20 Jul 2020

Bill Date
26 Jul 2020

Account Type
Domestic

Deposit
\$100.00

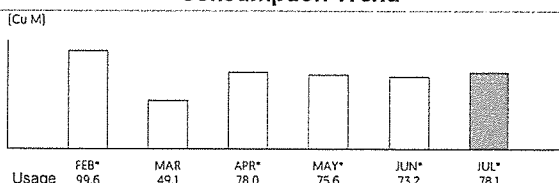
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 78.1 Cu M



*Estimated month

\$249.91

GST **\$17.49**

Current Charges: **\$267.40**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$248.07
Payment on 03 Jul 2020 - Thank You	-\$248.07
Outstanding Balance	\$0.00
Current Charges due on 11 Aug 2020 (Tue)	\$267.40

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020 **\$267.40**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 20 Jul 2020	40.0 Cu M	1.2100	48.40	
	38.1 Cu M	1.5200	57.91	
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

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:
11 Aug 2020

Total Amount Payable:
\$267.40

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

Account No 8933484928	Cheque No	Bank:
		Branch:



8933484928

000000026740



FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

July 2020 Bill
Account No. 8933487509

Total Amount Payable: **\$224.38**

Payment Due: 11 Aug 2020



717-001261-00631-0496

This is your tax invoice for
5 JLN PAPAN #03-07 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
19 Jun 2020 - 20 Jul 2020

Bill Date
26 Jul 2020

Account Type
Domestic

Deposit
\$100.00

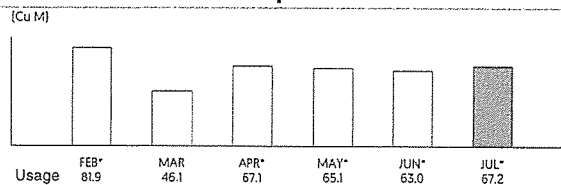
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 67.2 Cu M



\$209.71

GST

\$14.67

Current Charges:
(Inclusive of GST)

\$224.38

Summary of Charges

Balance Brought Forward from Previous Bill	\$207.82
Payment on 03 Jul 2020 - Thank You	-\$207.82
Outstanding Balance	\$0.00
Current Charges due on 11 Aug 2020 (Tue)	\$224.38

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020

\$224.38

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 20 Jul 2020	40.0 Cu M	1.2100	48.40	
	27.2 Cu M	1.5200	41.34	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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

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:

11 Aug 2020

Total Amount Payable:

\$224.38

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

Account No
8933487509

Cheque No

Bank:

Branch:



8933487509

000000022438



FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

July 2020 Bill
Account No. 8933484936

Total Amount Payable: **\$427.23**

Payment Due: 11 Aug 2020



717-001253-00627-0492

This is your tax invoice for
5 JLN PAPAN #03-08 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
19 Jun 2020 - 20 Jul 2020

Bill Date
26 Jul 2020

Account Type
Domestic

Deposit
\$100.00

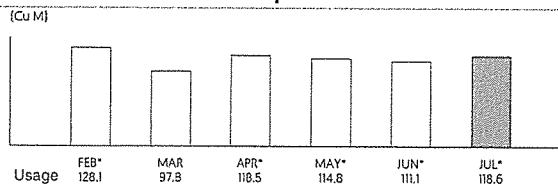
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 118.6 Cu M



\$399.28

GST **\$27.95**

Current Charges: **\$427.23**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$397.63
Payment on 03 Jul 2020 - Thank You	-\$397.63
Outstanding Balance	\$0.00
Current Charges due on 11 Aug 2020 (Tue)	\$427.23

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020 **\$427.23**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 20 Jul 2020	40.0 Cu M	1.2100	48.40	
	78.6 Cu M	1.5200	119.47	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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

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:
11 Aug 2020

Total Amount Payable:
\$427.23

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

Account No
8933484936

Cheque No

Bank:

Branch:



8933484936

000000042723

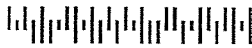


FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

July 2020 Bill
Account No. 8933545082

Total Amount Payable: **\$310.03**

Payment Due: 11 Aug 2020



717-001263-00632-0497

This is your tax invoice for
5 JLN PAPAN #03-09 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period

19 Jun 2020 - 20 Jul 2020

Bill Date

26 Jul 2020

Account Type

Domestic

Deposit

\$100.00

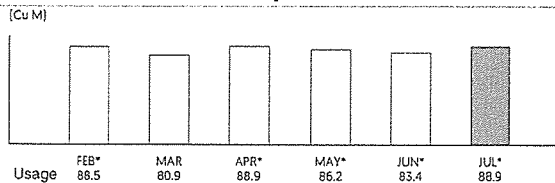
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 88.9 Cu M



\$289.74

*Estimated month

GST

\$20.29

Current Charges:

(inclusive of GST)

\$310.03

Summary of Charges

Balance Brought Forward from Previous Bill	\$288.33
Payment on 03 Jul 2020 - Thank You	-\$288.33
Outstanding Balance	\$0.00
Current Charges due on 11 Aug 2020 (Tue)	\$310.03

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020

\$310.03

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 20 Jul 2020	40.0 Cu M	1.2100	48.40	
	48.9 Cu M	1.5200	74.33	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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

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:
11 Aug 2020

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

Total Amount Payable:
\$310.03

Account No 8933545082	Cheque No	Bank:
		Branch:



8933545082

000000031003



FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

July 2020 Bill
Account No. 8933545090

Total Amount Payable: **\$441.83**

Payment Due: 11 Aug 2020



717-001265-00633-0498

This is your tax invoice for
5 JLN PAPAN #03-10 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
19 Jun 2020 - 20 Jul 2020

Bill Date
26 Jul 2020

Account Type
Domestic

Deposit
\$100.00

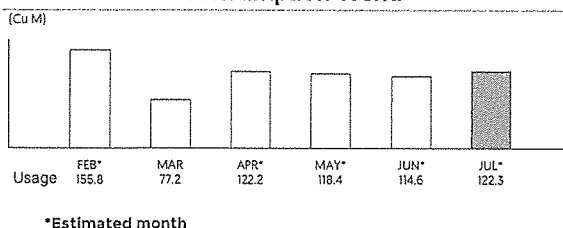
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 122.3 Cu M



\$412.92

GST \$28.91

Current Charges: **\$441.83**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$411.44
Payment on 03 Jul 2020 - Thank You	-\$411.44
Outstanding Balance	\$0.00
Current Charges due on 11 Aug 2020 (Tue)	\$441.83

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020 **\$441.83**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 20 Jul 2020	40.0 Cu M	1.2100	48.40	
	82.3 Cu M	1.5200	125.10	
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

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:
11 Aug 2020

Total Amount Payable:
\$441.83

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

Account No 8933545090	Cheque No	Bank:
		Branch:



8933545090

000000044183



FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

July 2020 Bill
Account No. 8933545108

Total Amount Payable: **\$444.58**

Payment Due: 11 Aug 2020



717-001267-00634-0499

This is your tax invoice for
5 JLN PAPAN #03-11 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
19 Jun 2020 - 20 Jul 2020

Bill Date
26 Jul 2020

Account Type
Domestic

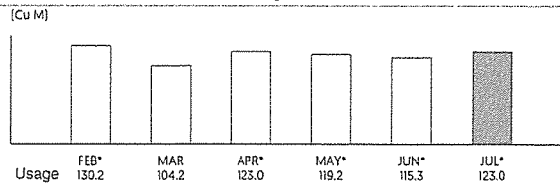
Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 123.0 Cu M



*Estimated month

\$415.50

GST **\$29.08**

Current Charges: **\$444.58**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$414.21
Payment on 03 Jul 2020 - Thank You	-\$414.21
Outstanding Balance	\$0.00
Current Charges due on 11 Aug 2020 (Tue)	\$444.58

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020

\$444.58

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 20 Jul 2020	40.0 Cu M	1.2100	48.40	
	83.0 Cu M	1.5200	126.16	
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

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:
11 Aug 2020

Total Amount Payable:
\$444.58

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

Account No 8933545108	Cheque No	Bank:
		Branch:



8933545108

000000044458

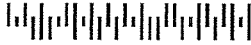


FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

July 2020 Bill
Account No. 8933545116

Total Amount Payable: **\$411.44**

Payment Due: 11 Aug 2020



717-001269-00635-0500

This is your tax invoice for
5 JLN PAPAN #03-12 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
19 Jun 2020 - 20 Jul 2020

Bill Date
26 Jul 2020

Account Type
Domestic

Deposit
\$100.00

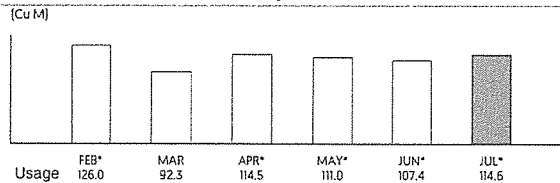
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 114.6 Cu M



*Estimated month

\$384.52

GST **\$26.92**

Current Charges: **\$411.44**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$383.03
Payment on 03 Jul 2020 - Thank You	-\$383.03
Outstanding Balance	\$0.00
Current Charges due on 11 Aug 2020 (Tue)	\$411.44

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020

\$411.44

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 20 Jul 2020	40.0 Cu M	1.2100	48.40	
	74.6 Cu M	1.5200	113.39	
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

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:
11 Aug 2020

Total Amount Payable:
\$411.44

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

Account No
8933545116

Cheque No

Bank:

Branch:



8933545116

000000041144

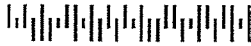


FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

July 2020 Bill
Account No. 8933545124

Total Amount Payable: **\$407.50**

Payment Due: 11 Aug 2020



717-001271-00636-0501

This is your tax invoice for
5 JLN PAPAN #03-13 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
19 Jun 2020 - 20 Jul 2020

Bill Date
26 Jul 2020

Account Type
Domestic

Deposit
\$100.00

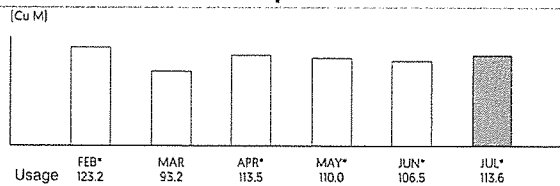
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 113.6 Cu M



\$380.84

GST **\$26.66**

Current Charges: **\$407.50**
[Inclusive of GST]

Summary of Charges

Balance Brought Forward from Previous Bill	\$379.47
Payment on 03 Jul 2020 - Thank You	-\$379.47
Outstanding Balance	\$0.00
Current Charges due on 11 Aug 2020 (Tue)	\$407.50

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020

\$407.50

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 20 Jul 2020	40.0 Cu M	1.2100	48.40	
	73.6 Cu M	1.5200	111.87	
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

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:
11 Aug 2020

Total Amount Payable:
\$407.50

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

Account No 8933545124	Cheque No	Bank:
		Branch:



8933545124

000000040750



FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

July 2020 Bill
Account No. 8933545132

Total Amount Payable: **\$553.11**

Payment Due: 11 Aug 2020



717-001273-00637-0502

This is your tax invoice for
5 JLN PAPAN #03-14 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
19 Jun 2020 - 20 Jul 2020

Bill Date
26 Jul 2020

Account Type
Domestic

Deposit
\$100.00

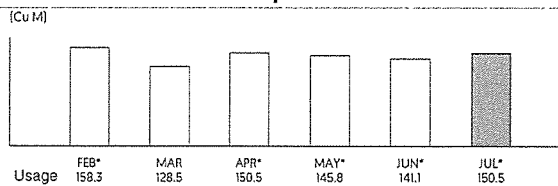
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 150.5 Cu M



*Estimated month

\$516.92

GST \$36.19

Current Charges: **\$553.11**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$516.02
Payment on 03 Jul 2020 - Thank You	-\$516.02
Outstanding Balance	\$0.00
Current Charges due on 11 Aug 2020 (Tue)	\$553.11

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020 **\$553.11**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 20 Jul 2020	40.0 Cu M	1.2100	48.40	
	110.5 Cu M	1.5200	167.96	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

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 ▶

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:
11 Aug 2020

Total Amount Payable:
\$553.11

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

Account No 8933545132	Cheque No	Bank:
		Branch:



8933545132

000000055311

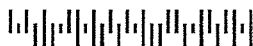


FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

July 2020 Bill
Account No. 8933545140

Total Amount Payable: **\$426.44**

Payment Due: 11 Aug 2020



717-001275-00638-0503

This is your tax invoice for
5 JLN PAPAN #07-08 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
19 Jun 2020 - 20 Jul 2020

Bill Date
26 Jul 2020

Account Type
Domestic

Deposit
\$100.00

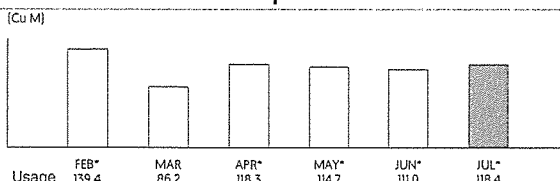
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 118.4 Cu M



\$398.54

GST **\$27.90**

Current Charges: **\$426.44**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$397.23
Payment on 03 Jul 2020 - Thank You	-\$397.23
Outstanding Balance	\$0.00
Current Charges due on 11 Aug 2020 (Tue)	\$426.44

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020 **\$426.44**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 20 Jul 2020	40.0 Cu M	1.2100	48.40	
	78.4 Cu M	1.5200	119.17	
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

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:
11 Aug 2020

Total Amount Payable:
\$426.44

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

Account No 8933545140	Cheque No	Bank:
		Branch:



8933545140

000000042644



July 2020 Bill
Account No. 8933545157

FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

Total Amount Payable: **\$228.73**

Payment Due: 11 Aug 2020



717-001277-00639-0504

This is your tax invoice for
5 JLN PAPAN #07-09 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
19 Jun 2020 - 20 Jul 2020

Bill Date
26 Jul 2020

Account Type
Domestic

Deposit
\$100.00

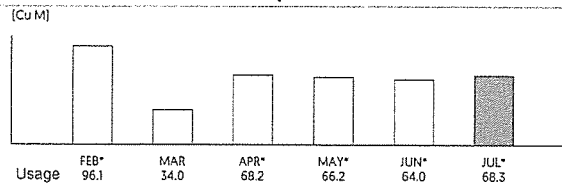
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 68.3 Cu M



*Estimated month

\$213.77

GST \$14.96

Current Charges: **\$228.73**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$211.76
Payment on 03 Jul 2020 - Thank You	-\$211.76
Outstanding Balance	\$0.00
Current Charges due on 11 Aug 2020 (Tue)	\$228.73

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020 **\$228.73**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 20 Jul 2020	40.0 Cu M	1.2100	48.40	
	28.3 Cu M	1.5200	43.02	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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

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:
11 Aug 2020

Total Amount Payable:
\$228.73

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

Account No 8933545157	Cheque No	Bank:
		Branch:



8933545157

000000022873



FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

July 2020 Bill
Account No. 8934012199

Total Amount Payable: **\$320.68**

Payment Due: 11 Aug 2020



717-001279-00640-0505

This is your tax invoice for
5C JLN PAPAN #04-26 WORKERS'
DORMITORY SINGAPORE 619420

Billing Period
19 Jun 2020 - 20 Jul 2020

Bill Date
26 Jul 2020

Account Type
Domestic

Deposit
\$100.00

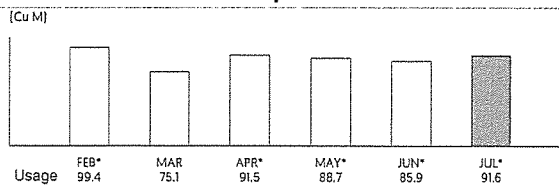
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 91.6 Cu M



\$299.70

GST **\$20.98**

Current Charges: **\$320.68**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$298.19
Payment on 03 Jul 2020 - Thank You	-\$298.19
Outstanding Balance	\$0.00
Current Charges due on 11 Aug 2020 (Tue)	\$320.68

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020 **\$320.68**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 20 Jul 2020	40.0 Cu M	1.2100	48.40	
	51.6 Cu M	1.5200	78.43	
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

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:
11 Aug 2020

Total Amount Payable:
\$320.68

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

Account No 8934012199	Cheque No	Bank:
		Branch:



8934012199

000000032068



FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

July 2020 Bill
Account No. 8934414015

Total Amount Payable: **\$219.65**

Payment Due: 11 Aug 2020



717-001281-00641-0506

This is your tax invoice for
5C JLN PAPAN #15-15 WORKERS'
DORMITORY SINGAPORE 619420

Billing Period
19 Jun 2020 - 20 Jul 2020

Bill Date
26 Jul 2020

Account Type
Domestic

Deposit
\$100.00

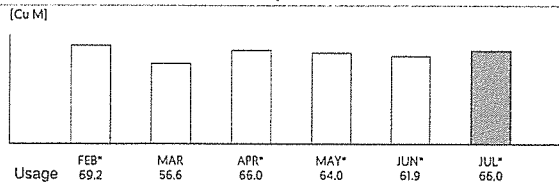
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 66.0 Cu M



\$205.29

GST **\$14.36**

Current Charges: **\$219.65**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$203.48
Payment on 03 Jul 2020 - Thank You	-\$203.48
Outstanding Balance	\$0.00
Current Charges due on 11 Aug 2020 [Tue]	\$219.65

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020 **\$219.65**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 20 Jul 2020	40.0 Cu M	1.2100	48.40	
	26.0 Cu M	1.5200	39.52	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

SP Services Ltd: Co. Registration No. (199504470N) | GST Registration No. (M2-8920320-4)

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:
11 Aug 2020

Total Amount Payable:
\$219.65

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

Account No 8934414015	Cheque No	Bank:
		Branch:



8934414015

000000021965



FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

July 2020 Bill
Account No. 8935182116

Total Amount Payable: **\$375.53**

Payment Due: 11 Aug 2020



717-001283-00642-0507

This is your tax invoice for
5C JLN PAPAN #16-25 WORKERS'
DORMITORY SINGAPORE 619420

Billing Period
19 Jun 2020 - 20 Jul 2020

Bill Date
26 Jul 2020

Account Type
Domestic

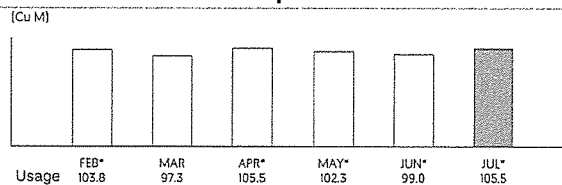
Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 105.5 Cu M



*Estimated month

\$350.96

GST **\$24.57**

Current Charges: **\$375.53**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$349.88
Payment on 03 Jul 2020 - Thank You	-\$349.88
Outstanding Balance	\$0.00
Current Charges due on 11 Aug 2020 (Tue)	\$375.53

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020 **\$375.53**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 20 Jul 2020	40.0 Cu M	1.2100	48.40	
	65.5 Cu M	1.5200	99.56	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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

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:
11 Aug 2020

Total Amount Payable:
\$375.53

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

Account No 8935182116	Cheque No	Bank:
		Branch:



8935182116

000000037553



FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

July 2020 Bill
Account No. 8937471061

Total Amount Payable: **\$373.16**

Payment Due: 11 Aug 2020



717-001285-00643-0508

This is your tax invoice for
5 JLN PAPAN #18-13 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
19 Jun 2020 - 20 Jul 2020

Bill Date
26 Jul 2020

Account Type
Domestic

Deposit
\$100.00

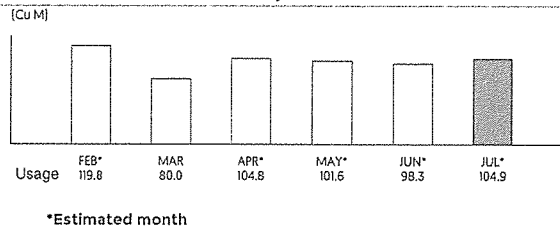
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 104.9 Cu M



\$348.75

GST \$24.41

Current Charges: **\$373.16**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$347.12
Payment on 03 Jul 2020 - Thank You	-\$347.12
Outstanding Balance	\$0.00
Current Charges due on 11 Aug 2020 (Tue)	\$373.16

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020 **\$373.16**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 20 Jul 2020	40.0 Cu M	1.2100	48.40	
	64.9 Cu M	1.5200	98.65	
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

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:
11 Aug 2020

Total Amount Payable:
\$373.16

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

Account No
8937471061

Cheque No

Bank:

Branch:



8937471061

000000037316

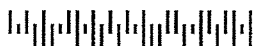


FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

July 2020 Bill
Account No. 8940433793

Total Amount Payable: **\$253.59**

Payment Due: 11 Aug 2020



717-001287-00644-0509

This is your tax invoice for
5C JLN PAPAN #04-22 WORKERS'
DORMITORY SINGAPORE 619420

Billing Period
19 Jun 2020 - 20 Jul 2020

Bill Date
26 Jul 2020

Account Type
Domestic

Deposit
\$100.00

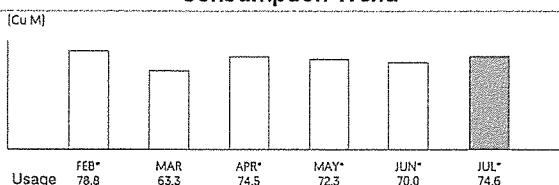
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 74.6 Cu M



*Estimated month

\$237.00

GST **\$16.59**

Current Charges: **\$253.59**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$235.44
Payment on 03 Jul 2020 - Thank You	-\$235.44
Outstanding Balance	\$0.00
Current Charges due on 11 Aug 2020 (Tue)	\$253.59

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Aug 2020 **\$253.59**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 20 Jul 2020	40.0 Cu M	1.2100	48.40	
	34.6 Cu M	1.5200	52.59	
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

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:
11 Aug 2020

Total Amount Payable:
\$253.59

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

Account No 8940433793	Cheque No	Bank:
		Branch:



8940433793

000000025359