

KOH HO SONG CONTRACTOR PTE LTD  
1 SOON LEE ST  
#02-02 PIONEER CENTRE  
SINGAPORE 627605



Total Amount Payable: **\$240.04**  
Payment Due: 01 Sep 2020

**This is your tax invoice for**  
22 TOH GUAN RD EAST #06-59 WORKERS'  
DORMITORY SINGAPORE 608593



705-003903-01952-1876

Billing Period	Bill Date	Account Type	Deposit	
17 Jul 2020 - 17 Aug 2020	18 Aug 2020	Domestic	\$40.00	
Current Charges				Total
<b>Consumption Trend</b>				
<p><b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 110 kWh</p>				\$17.31
<p><b>Water Services</b> by Public Utilities Board Usage: 75.7 Cu M</p>				\$207.03
*Estimated month				

GST \$15.70  
**Current Charges: \$240.04**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$122.19
Payment on 03 Aug 2020 - Thank You	-\$122.19
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	\$240.04
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Sep 2020</b>	<b>\$240.04</b>

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

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

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

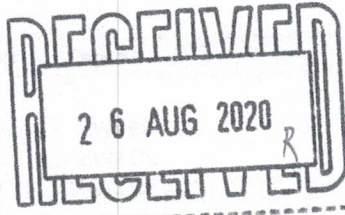
Payment Due: **01 Sep 2020**  
Total Amount Payable: **\$240.04**  
Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8907574084	Cheque No	Bank:
		Branch:



8907574084      000000024004

KOH HO SONG CONTRACTOR PTE LTD  
1 SOON LEE ST  
#02-02 PIONEER CENTRE  
SINGAPORE 627605



705-003905-01953-1877

August 2020 Bill  
Account No. 8907574126

Total Amount Payable: **\$953.99**

Payment Due: 01 Sep 2020


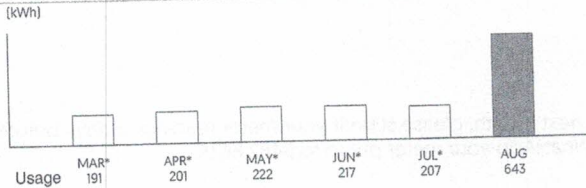

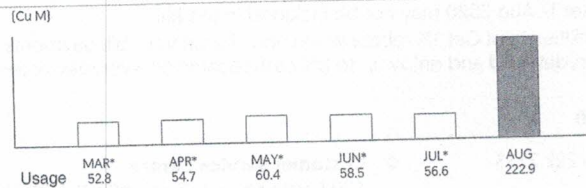
**This is your tax invoice for**  
22 TOH GUAN RD EAST #06-60 WORKERS'  
DORMITORY SINGAPORE 608593

**Billing Period**  
17 Jul 2020 - 17 Aug 2020

**Bill Date**  
18 Aug 2020

**Account Type**  
Domestic

**Deposit**  
\$40.00

Current Charges	Consumption Trend	Total
 <b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 643 kWh		\$107.65
 <b>Water Services</b> by Public Utilities Board Usage: 222.9 Cu M		\$783.93

\*Estimated month

GST \$62.41

**Current Charges:** **\$953.99**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$219.54
Payment on 03 Aug 2020 - Thank You	-\$219.54
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	\$953.99
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Sep 2020</b>	<b>\$953.99</b>

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

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

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

Payment Due:  
**01 Sep 2020**

Total Amount Payable:  
**\$953.99**

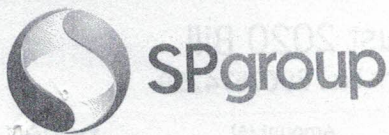
Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8907574126	Cheque No	Bank:
		Branch:

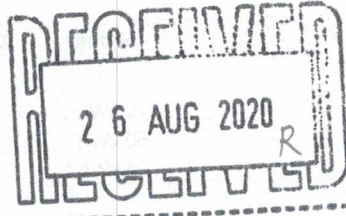


8907574126

000000095399



KOH HO SONG CONTRACTOR PTE LTD  
1 SOON LEE ST  
#02-02 PIONEER CENTRE  
SINGAPORE 627605



705-003907-01954-1878

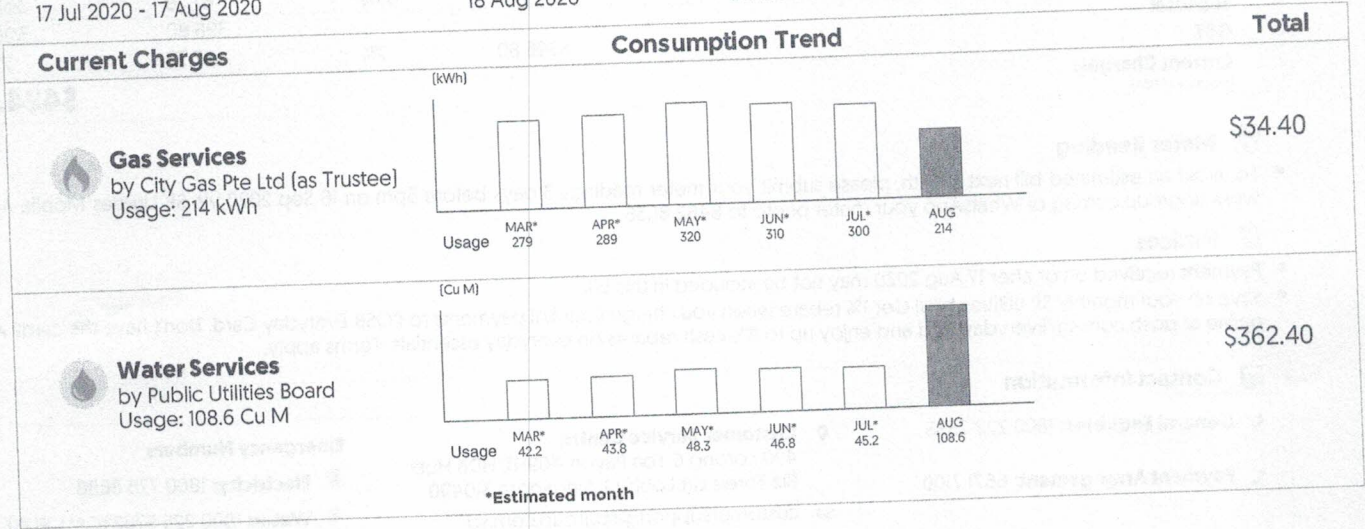
August 2020 Bill  
Account No. 8907574258

Total Amount Payable: **\$424.58**

Payment Due: 01 Sep 2020

**This is your tax invoice for**  
22 TOH GUAN RD EAST #06-63 WORKERS'  
DORMITORY SINGAPORE 608593

<b>Billing Period</b> 17 Jul 2020 - 17 Aug 2020	<b>Bill Date</b> 18 Aug 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$40.00
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GST **\$27.78**

**Current Charges:** **\$424.58**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$191.21
Payment on 03 Aug 2020 - Thank You	-\$191.21
Outstanding Balance	\$0.00
Current Charges due on 01 Sep 2020 (Tue)	\$424.58
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Sep 2020</b>	<b>\$424.58</b>

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

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

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

Payment Due:  
**01 Sep 2020**

Total Amount Payable:  
**\$424.58**

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

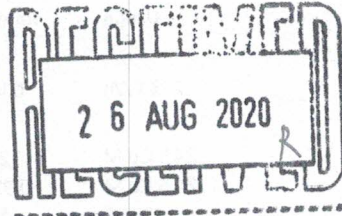
Account No 8907574258	Cheque No	Bank:
		Branch:



8907574258

000000042458

KOH HO SONG CONTRACTOR PTE LTD  
1 SOON LEE ST  
#02-02 PIONEER CENTRE  
SINGAPORE 627605



705-000305-00153-1894

Total Amount Payable: **\$114.24**

Payment Due: 07 Sep 2020

**This is your tax invoice for**  
28 TOH GUAN RD EAST #04-11 WORKERS'  
DORMITORY SINGAPORE 608596



**Billing Period**  
17 Jul 2020 - 17 Aug 2020

**Bill Date**  
23 Aug 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
<p><b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 243 kWh</p>	<p>(kWh) Usage: MAR* 207, APR* 217, MAY* 243, JUN* 232, JUL* 227, AUG* 243</p>	\$39.75
<p><b>Water Services</b> by Public Utilities Board Usage: 24.5 Cu M</p>	<p>(Cu M) Usage: MAR* 21.4, APR* 22.2, MAY* 24.5, JUN* 23.7, JUL* 22.9, AUG* 24.5</p>	\$67.01

\*Estimated month

**GST** \$7.48

**Current Charges:** **\$114.24**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$107.57
Payment on 07 Aug 2020 - Thank You	-\$107.57
Outstanding Balance	\$0.00
Current Charges due on 07 Sep 2020 (Mon)	\$114.24
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 07 Sep 2020</b>	<b>\$114.24</b>

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

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

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

Payment Due:  
**07 Sep 2020**

Total Amount Payable:  
**\$114.24**

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

Account No 8940603981	Cheque No	Bank:
		Branch:



8940603981

000000011424



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.: T220659-1  
**KOH HO SONG CONTRACTOR PTE LTD**  
 1 Soon Lee Street Pioneer Centre #02-02  
 SINGAPORE 627605

Invoice No : TG20080260  
 Invoice Date : 24/08/2020  
 Payment Due : 11/09/2020  
 Payment mode : GIRO  
 Deposit : \$0

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 67.29
Receipt during month - Thank you		\$ (67.29)
Outstanding Balance		\$ -
Total Current Charges due on 11/09/2020		\$ 52.85
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 52.85</b>

Payment received on or after 18 Aug 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4173003	Blk 22, #06-59	10,973	11,225	252 kWh	0.1960	\$ 49.39
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							\$ 49.39
<b>Total Charges</b>						7%	\$ 3.46
<b>Goods and Service Tax</b>							\$ 52.85
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 52.85</b>

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

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.  
 For any enquiries, pls call (65) Fax

For cheque payment:  
 Crossed cheque is to be made payable to "WLC Facilities Services Pte Ltd".  
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd  
 c/o.  
 (No receipt will be issued. Please do not send post-dated cheque.)

Account No.: T220659-1

Payment Due on <b>11 Sep 2020</b>	Invoice No <b>TG20080260</b>	Cheque No	Bank / Branch
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**Total Amount Payable**

**\$52.85**



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.: T220660-1  
 KOH HO SONG CONTRACTOR PTE LTD  
 1 Soon Lee Street Pioneer Centre #02-02  
 SINGAPORE 627605

Invoice No : TG20080261  
 Invoice Date : 24/08/2020  
 Payment Due : 11/09/2020  
 Payment mode : GIRO  
 Deposit : \$0

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 83.49
Receipt during month - Thank you	\$ (83.49)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 94.79
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 94.79</b>

Payment received on or after 18 Aug 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	EA4108424	Blk 22, #06-60	15,530	15,982	452 kWh	0.1960	\$ 88.59
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
<b>Total Charges</b>							\$ 88.59
<b>Goods and Service Tax</b>						7%	\$ 6.20
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 94.79</b>

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

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.  
 For any enquiries, pls call (65) Fax

For cheque payment:  
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.  
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd c/o.  
 (No receipt will be issued. Please do not send post-dated cheque.)

Account No.: T220660-1

Payment Due on 11 Sep 2020	Invoice No TG20080261	Cheque No	Bank / Branch
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Total Amount Payable

**\$94.79**



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.: T220663-1  
**KOH HO SONG CONTRACTOR PTE LTD**  
 1 Soon Lee Street Pioneer Centre #02-02  
 SINGAPORE 627605

Invoice No : TG20080262  
 Invoice Date : 24/08/2020  
 Payment Due : 11/09/2020  
 Payment mode : GIRO  
 Deposit : \$0

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 54.18
Receipt during month - Thank you	\$ (54.18)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 85.99
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 85.99</b>

Payment received on or after 18 Aug 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b> For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)	LA4173098	Blk 22, #06-63	12,580	12,990	410 kWh	0.1960	\$ 80.36
<b>Total Charges</b>							\$ 80.36
<b>Goods and Service Tax</b>						7%	\$ 5.63
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 85.99</b>

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

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.  
 For any enquiries, pls call (65) Fax

For cheque payment:  
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.  
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd  
 c/o .  
 (No receipt will be issued. Please do not send post-dated cheque.)

Account No.: T220663-1

Payment Due on 11 Sep 2020	Invoice No TG20080262	Cheque No	Bank / Branch
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**Total Amount Payable**

**\$85.99**



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.: T280411-1  
KOH HO SONG CONTRACTOR PTE LTD  
1 Soon Lee Street Pioneer Centre #02-02  
SINGAPORE 627605

Invoice No : TG20080263  
Invoice Date : 24/08/2020  
Payment Due : 11/09/2020  
Payment mode : GIRO  
Deposit : \$100

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 84.29
Receipt during month - Thank you	\$ (84.29)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 61.03
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 61.03</b>

Payment received on or after 18 Aug 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4710469	Blk 28, #04-11	3,233	3,524	291 kWh	0.1960	\$ 57.04
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
<b>Total Charges</b>							\$ 57.04
<b>Goods and Service Tax</b>						7%	\$ 3.99
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 61.03</b>

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

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.  
For any enquiries, pls call (65) Fax

For cheque payment:  
Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.  
Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd c/o.  
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: T280411-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 Sep 2020	TG20080263		

**Total Amount Payable**

**\$61.03**



(Business Registration No. : 237270/00E)

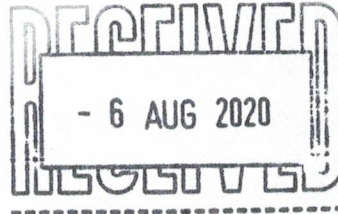
# KIA HO ENTERPRISE

NO. 21 TOH GUAN ROAD EAST  
#04-22 TOH GUAN CENTRE  
SINGAPORE 608609  
EMAIL : kia\_ho\_enterprise@hotmail.com  
TEL : 6569 8665  
FAX : 6569 8651

1/8/2020

INVOICE NO: KH/03890

Koh Ho Song Contractor Pte Ltd  
1 Soon Lee Street Pioneer Sector Centre  
#02-02  
Singapore 627605



## INVOICE

The following are rental items to:

ADDRESS	PARTICULARS	AMOUNT
Bik 22 #06-60 Westlite	LG W/Machine WFT65A31EC	S\$30.00
Bik 22 #06-60 Westlite	HITACHI Fridge R-V480P3MS	S\$45.00
Bik 22 #06-59 Westlite	LG Washing Machine WFT6700	S\$30.00
Bik 22 #06-59 Westlite	HITACHI Fridge R-V480P3MS	S\$30.00
Bik 22 #06-63 Westlite	SAMSUNG TV CS21B500	S\$20.00
Bik 22 #06-63 Westlite	LG Washing Machine WFT7517TC	S\$30.00
Bik 22 #06-63 Westlite	LG Fridge GR-U232SL	S\$30.00
Bik 28 #04-11 Westlite	LG Washing Machine WFT7400	S\$30.00
Bik 28 #04-11 Westlite	HITACHI Fridge R-V480P3MS	S\$45.00
	Total:	<u>S\$290.00</u>