

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



705-003819-01910-3605

July 2020 Bill
Account No. 8907574084

Total Amount Payable: \$122.19

Payment Due: 03 Aug 2020

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

Billing Period
17 Jun 2020 - 16 Jul 2020

Bill Date
17 Jul 2020

Account Type
Domestic

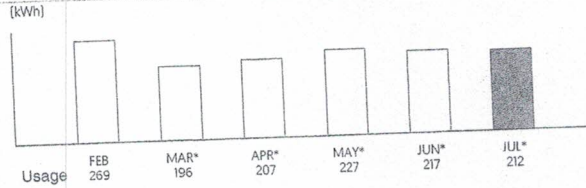
Deposit
\$40.00

Current Charges

Consumption Trend

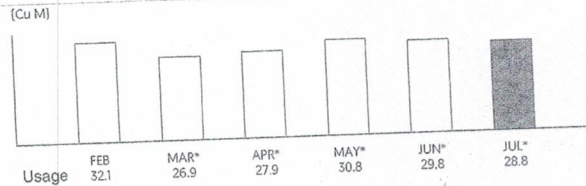
Total

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 212 kWh



\$35.42

Water Services
by Public Utilities Board
Usage: 28.8 Cu M



\$78.77

*Estimated month

GST \$8.00

Current Charges: \$122.19
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$126.94
Payment on 06 Jul 2020 - Thank You	-\$126.94
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$122.19

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Aug 2020 **\$122.19**

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

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

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

Payment Due:
03 Aug 2020

Total Amount Payable:
\$122.19

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

000000012219



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



705-003821-01911-3606

July 2020 Bill
Account No. 8907574126

Total Amount Payable: **\$219.54**

Payment Due: 03 Aug 2020

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

Billing Period
17 Jun 2020 - 16 Jul 2020

Bill Date
17 Jul 2020

Account Type
Domestic

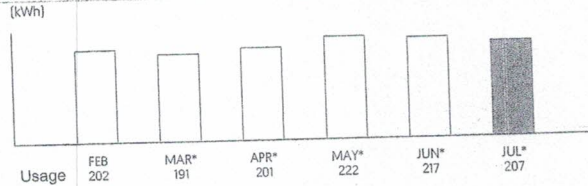
Deposit
\$40.00

Current Charges

Consumption Trend

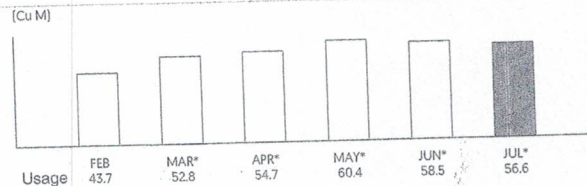
Total

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 207 kWh



\$34.56

Water Services
by Public Utilities Board
Usage: 56.6 Cu M



\$170.62

*Estimated month

GST \$14.36

Current Charges: **\$219.54**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$229.79
Payment on 06 Jul 2020 - Thank You	-\$229.79
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$219.54

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Aug 2020 **\$219.54**

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

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

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

Payment Due:
03 Aug 2020

Total Amount Payable:
\$219.54

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:

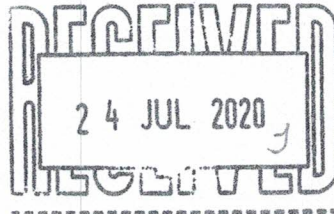
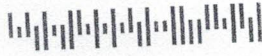


8907574126

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



705-003823-01912-3607

July 2020 Bill
Account No. 8907574258

Total Amount Payable: \$191.21

Payment Due: 03 Aug 2020

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

Billing Period
17 Jun 2020 - 16 Jul 2020

Bill Date
17 Jul 2020

Account Type
Domestic

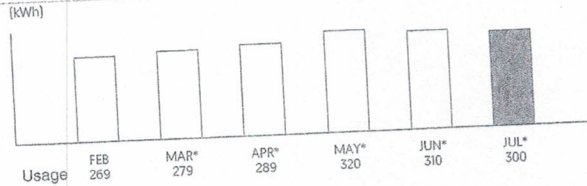
Deposit
\$40.00

Current Charges

Consumption Trend

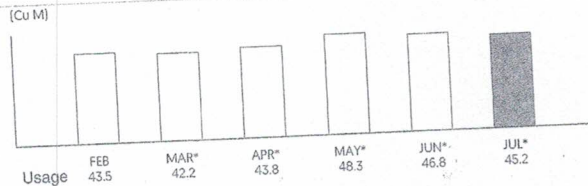
Total

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 300 kWh



\$50.12

Water Services
by Public Utilities Board
Usage: 45.2 Cu M



\$128.58

*Estimated month

GST \$12.51
Current Charges: \$191.21
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$200.64
Payment on 06 Jul 2020 - Thank You	-\$200.64
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$191.21
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Aug 2020	\$191.21

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

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

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

Payment Due:
03 Aug 2020

Total Amount Payable:
\$191.21

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:

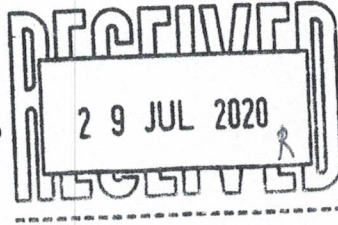


8907574258

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



July 2020 Bill
Account No. 8940603981

Total Amount Payable: **\$107.57**

Payment Due: 07 Aug 2020

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



705-000757-00379-3392

Billing Period
17 Jun 2020 - 16 Jul 2020

Bill Date
24 Jul 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 227 kWh</p>	<p>Usage: FEB 181, MAR* 207, APR* 217, MAY* 243, JUN* 232, JUL* 227</p>	\$37.91
<p>Water Services by Public Utilities Board Usage: 22.9 Cu M</p>	<p>Usage: FEB 20.3, MAR* 21.4, APR* 22.2, MAY* 24.5, JUN* 23.7, JUL* 22.9</p>	\$62.63

*Estimated month

GST \$7.03

Current Charges: **\$107.57**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$111.84
Payment on 20 Jul 2020 - Thank You	-\$111.84
Outstanding Balance	\$0.00
Current Charges due on 07 Aug 2020 (Fri)	\$107.57
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 07 Aug 2020	
	\$107.57

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 Aug 2020

Total Amount Payable:
\$107.57

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
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Bank:
Branch:



8940603981

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

Tax Invoice

Invoice No : TG20070271
 Invoice Date : 24/07/2020
 Payment Due : 11/08/2020
 Payment mode : GIRO
 Deposit : \$0

Account No.: T220659-1
 KOH HO SONG CONTRACTOR PTE LTD
 1 Soon Lee Street Pioneer Centre #02-02
 SINGAPORE 627605

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 102.71
Receipt during month - Thank you		\$ (102.71)
Outstanding Balance		\$ -
Total Current Charges due on 11/08/2020		\$ 67.29
Total Amount Payable will be deducted from your bank account		\$ 67.29

Payment received on or after 18 Jul 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)
Electricity Services	LA4173003	Blk 22, #06-59	10,667	10,973	85 kWh	0.2302	\$ 19.57
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					221 kWh	0.1960	\$ 43.32
Total Charges							\$ 62.89
Goods and Service Tax						7%	\$ 4.40
Total Current Charges inclusive of GST							\$ 67.29

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 11 Aug 2020	Invoice No TG20070271	Cheque No	Bank / Branch
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Total Amount Payable

\$67.29

Cyndy's copy



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 : TG20070272
 Invoice Date : 24/07/2020
 Payment Due : 11/08/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 113.06
Receipt during month - Thank you	\$ (113.06)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 83.49
Total Amount Payable will be deducted from your bank account	\$ 83.49

Payment received on or after 18 Jul 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)
Electricity Services	EA4108424	Blk 22, #06-60	15,153	15,530	121 kWh	0.2302	\$ 27.85
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					256 kWh	0.1960	\$ 50.18
Total Charges							\$ 78.03
Goods and Service Tax						7%	\$ 5.46
Total Current Charges Inclusive of GST							\$ 83.49

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 Aug 2020	Invoice No TG20070272	Cheque No	Bank / Branch
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Total Amount Payable

\$83.49



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

Invoice No : TG20070273
 Invoice Date : 24/07/2020
 Payment Due : 11/08/2020
 Payment mode : GIRO
 Deposit : \$0

	Amount (SGD)
SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	
Balance B/F from Previous Bill	\$ 80.06
Receipt during month - Thank you	\$ (80.06)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 54.18
Total Amount Payable will be deducted from your bank account	
	\$ 54.18

Payment received on or after 18 Jul 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)
Electricity Services	LA4173098	Blk 22, #06-63	12,334	12,580	71 kWh	0.2302	\$ 16.34
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					175 kWh	0.1960	\$ 34.30
Total Charges							\$ 50.64
Goods and Service Tax						7%	\$ 3.54
Total Current Charges Inclusive of GST							\$ 54.18

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 Aug 2020	Invoice No TG20070273	Cheque No	Bank / Branch
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Total Amount Payable

\$54.18



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

Account No.: T280411-1
KOH HO SONG CONTRACTOR PTE LTD
 1 Soon Lee Street Pioneer Centre #02-02
 SINGAPORE 627605

Tax Invoice

Invoice No : TG20070274
 Invoice Date : 24/07/2020
 Payment Due : 11/08/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 101.23
Receipt during month - Thank you	\$ (101.23)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 84.29
Total Amount Payable will be deducted from your bank account	\$ 84.29

Payment received on or after 18 Jul 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)
Electricity Services	LA4710469	Blk 28, #04-11	2,855	3,233	137 kWh	0.2302	\$ 31.54
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					241 kWh	0.1960	\$ 47.24
Total Charges							\$ 78.78
Goods and Service Tax						7%	\$ 5.51
Total Current Charges Inclusive of GST							\$ 84.29

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 11 Aug 2020	Invoice No TG20070274	Cheque No	Bank / Branch
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Total Amount Payable

\$84.29



(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

1/7/2020

INVOICE NO: KH/03841

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

09 JUL 2020

INVOICE

The following are rental items to:

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