



DBC 20-0241
July 2020 Bill
 Account No. 8934524599

D BEST CONSTRUCTION PTE. LTD.
 7 MANDAI LINK
 #04-27
 SINGAPORE 728653

Total Amount Payable: **\$461.57**

Payment Due: **03 Aug 2020**

This is your tax invoice for
 32 MANDAI EST #04-14 WORKERS'
 DORMITORY SINGAPORE 729939



806-003261-01631-3100

Billing Period
 19 Jun 2020 - 19 Jul 2020

Bill Date
 20 Jul 2020

Account Type
 Domestic

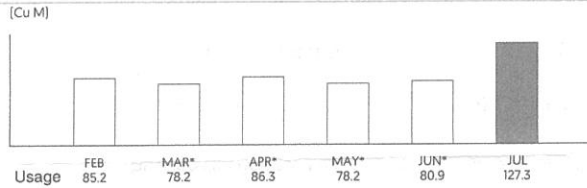
Deposit
 \$100.00

Current Charges

Consumption Trend

Total

Water Services
 by Public Utilities Board
 Usage: 127.3 Cu M



\$431.37

*Estimated month

RECEIVED
 21 JUL 2020

OCBC 001352
 3/8

BY:

GST \$30.20

Current Charges: **\$461.57**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$549.47
Payment on 23 Jun 2020 - Thank You	-\$267.80
Payment on 14 Jul 2020 - Thank You	-\$281.67
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$461.57

Total Amount Payable

\$461.57

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Jul 2020 : 6298.6	40.0 Cu M	1.2100	48.40	
	87.3 Cu M	1.5200	132.70	
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



DBC-20-0241
 July 2020 Bill
 Account No. 8936829871

D BEST CONSTRUCTION PTE. LTD.
 7 MANDAI LINK
 #04-27
 SINGAPORE 728653

Total Amount Payable: **\$0.00**

Payment Due: **03 Aug 2020**

This is your tax invoice for
 34 MANDAI EST #06-23 WORKERS'
 DORMITORY SINGAPORE 729940

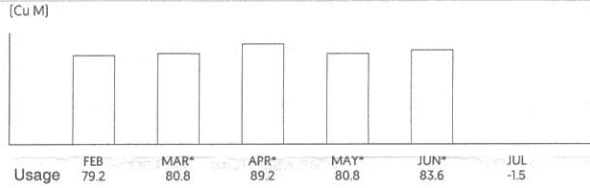


806-003263-01632-3101

Billing Period	Bill Date	Account Type	Deposit
19 Jun 2020 - 19 Jul 2020	20 Jul 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
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Water Services
 by Public Utilities Board
 Usage: -1.5 Cu M



-**\$43.65**

RECEIVED
 21 JUL 2020

BY:

GST -**\$3.06**

Current Charges: -**\$46.71** ✓
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$570.51
Payment on 23 Jun 2020 - Thank You	-\$278.07
Payment on 14 Jul 2020 - Thank You	-\$292.44
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	-\$46.71

This amount will be used to offset your next bill **-**\$46.71****

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Jul 2020 : 7240.2	40.0 Cu M	1.2100	48.40	
	-41.5 Cu M	1.5200	-63.08	
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:
03 Aug 2020

Total Amount Payable:
\$0.00

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

Account No 8936829871	Cheque No	Bank:
		Branch:



8936829871

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July 2020 Bill
Account No. 8937161621

DBC 20-242

D BEST CONSTRUCTION PTE. LTD.
7 MANDAI LINK
#04-27
SINGAPORE 728653

Total Amount Payable: **\$368.43**

Payment Due: **03 Aug 2020**

This is your tax invoice for
32 MANDAI EST #08-13 WORKERS'
DORMITORY SINGAPORE 729939



806-003265-01633-3102

Billing Period
19 Jun 2020 - 19 Jul 2020

Bill Date
20 Jul 2020

Account Type
Domestic

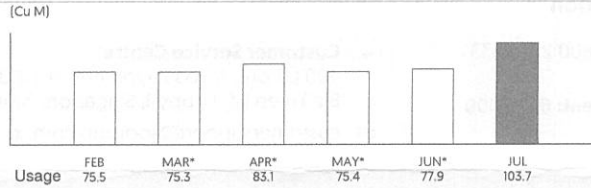
Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 103.7 Cu M



\$344.32

*Estimated month

RECEIVED
21 JUL 2020

BY:

GST \$24.11

Current Charges: **\$368.43**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$266.63
Payment on 07 Jul 2020 - Thank You	-\$266.63
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$368.43

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Aug 2020 **\$368.43**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Jul 2020 : 6633.4	40.0 Cu M	1.2100	48.40	
	63.7 Cu M	1.5200	96.82	
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:
03 Aug 2020

Total Amount Payable:
\$368.43

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

Account No 8937161621	Cheque No	Bank:
		Branch:



8937161621

000000036843



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.: M320414-1
D BEST CONSTRUCTION PTE LTD
 7 MANDAI LINK #04-27 MANDAI CONNECTION
 SG 728653

Invoice No : MD20070060
 Invoice Date : 29/07/2020
 Payment Due : 16/08/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 18 Jun 2020 to 15 Jul 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 455.19
Receipt during month - Thank you		\$ (455.19)
Outstanding Balance		\$ -
Total Current Charges due on 16/08/2020		\$ 198.45
Total Amount Payable		\$ 198.45

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

Accommodation site: Lian Beng-Centurion (Dormitory) 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	LA4709579	Blk 32, #04-14	8,703	Estimated	317 kWh	0.2302	\$ 72.97
For period: 18/06/2020 - 15/07/2020 (Estimated reading)					574 kWh	0.1960	\$ 112.50
Total Charges							\$ 185.47
Goods and Service Tax						7%	\$ 12.98
Total Current Charges Inclusive of GST							\$ 198.45

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

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

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
16 Aug 2020	MD20070060		

Account No.: M320414-1

Total Amount Payable

\$198.45

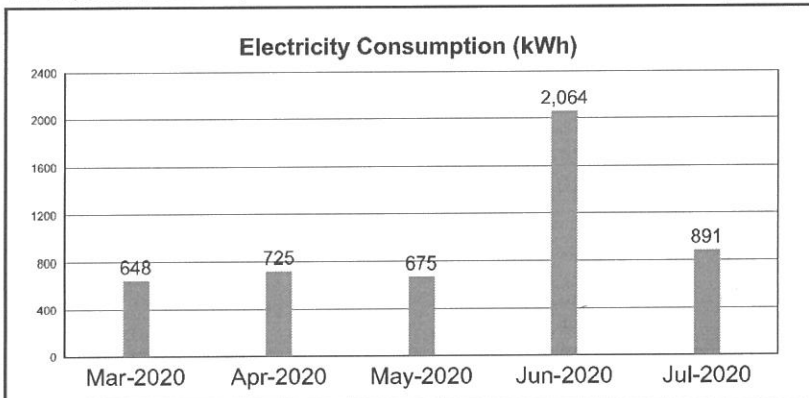
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



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

Tax Invoice

Account No.: M340623-2
D BEST CONSTRUCTION PTE LTD
7 MANDAI LINK #04-27 MANDAI CONNECTION
SG 728653

Invoice No : MD20070061
Invoice Date : 29/07/2020
Payment Due : 16/08/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 18 Jun 2020 to 15 Jul 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	234.99
Receipt during month - Thank you	\$	(234.99)
Outstanding Balance	\$	-
Total Current Charges due on 16/08/2020	\$	105.04
Total Amount Payable		\$ 105.04

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

Accommodation site: Lian Beng-Centurion (Dormitory) 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	LA4709598	Blk 34, #06-23	7,092	Estimated	234 kWh	0.2302	\$ 53.87
For period: 18/06/2020 - 15/07/2020 (Estimated reading)					226 kWh	0.1960	\$ 44.30
Total Charges							\$ 98.17
Goods and Service Tax						7%	\$ 6.87
Total Current Charges Inclusive of GST							\$ 105.04

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

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
16 Aug 2020	MD20070061		

Account No.: M340623-2

Total Amount Payable

\$105.04

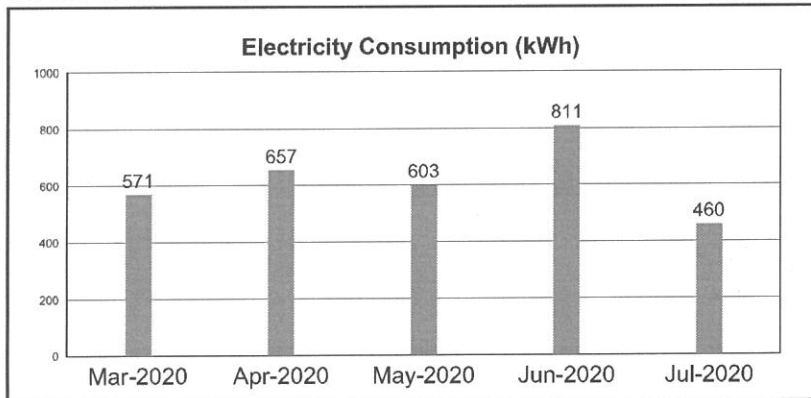
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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

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

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



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

D BEST CONSTRUCTION PTE LTD

ATTN : BELLE ELIAS / TRACY

7 MANDAI LINK

#04-27

SINGAPORE 728653

TEL : 93208585

FAX : 63661829

TAX INVOICE : AR202007-0523

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. #06-23 BLK 34 JULY USAGE 2020 USAGE : 11.000 M ³ PREVIOUS READING : 28/06/2020 : 442.000 M ³ LATEST READING : 28/07/2020 : 453.000 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

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

D BEST CONSTRUCTION PTE LTD

ATTN : BELLE ELIAS / TRACY

7 MANDAI LINK

#04-27

SINGAPORE 728653

TEL : 93208585

FAX : 63661829

TAX INVOICE : AR202007-0408

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. #04-14 BLK 32 JULY USAGE 2020 USAGE : 18.000 M ³ PREVIOUS READING : 28/06/2020 : 1248.000 M ³ LATEST READING : 28/07/2020 : 1266.000 M ³	18.000 M ³	6.92	124.56

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 124.56

ADD GST 7% 8.72

GRAND-TOTAL 133.28

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