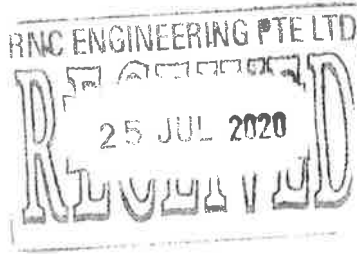




WLC
FACILITIES
SERVICES
WLC Facilities Services Pte Ltd
45 Ubi Road 1 #05-01 Singapore 408696 |
Co Reg No: 201524486H |
GST Reg No: 201524486H



Tax Invoice

Account No.: T280618-1
RNC ENGINEERING PTE LTD
Blk 102F Pasir Panjang Road #02-09 Citilink Warehouse Complex
SINGAPORE 118530

Invoice No : TG20070420
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	\$ 26.85
Receipt during month - Thank you	\$ (26.85)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 18.28
Total Amount Payable will be deducted from your bank account	\$ 18.28

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	LA4710750	Blk 28, #06-18	3,036	3,119	24 kWh	0.2302	\$ 5.52
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					59 kWh	0.1960	\$ 11.56
Total Charges							\$ 17.08
Goods and Service Tax						7%	\$ 1.20
Total Current Charges Inclusive of GST							\$ 18.28

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

RNC ENGINEERING PTE LTD

Received By: _____

Date: _____

Job No.: _____

Verified By: _____

Reviewed By: _____

Approved By: _____

Remarks: _____

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.)

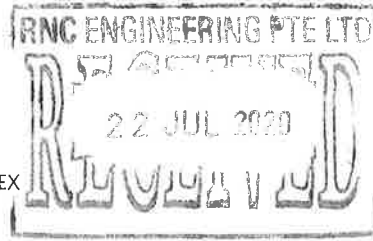
Payment Due on 11 Aug 2020	Invoice No TG20070420	Cheque No	Bank / Branch
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Account No.: T280618-1

Total Amount Payable

\$18.28

RNC ENGINEERING PTE LTD
102F PASIR PANJANG RD
#02-09 CITILINK WAREHOUSE COMPLEX
SINGAPORE 118530



Total Amount Payable: **\$258.00**

Payment Due: 03 Aug 2020

This is your tax invoice for
28 TOH GUAN RD EAST #06-18 WORKERS'
DORMITORY SINGAPORE 608596



705-002279-01140-4793

Billing Period	Bill Date	Account Type	Deposit
17 Jun 2020 - 16 Jul 2020	19 Jul 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 517 kWh	(kWh) Usage: FEB 574, MAR* 481, APR* 501, MAY* 553, JUN* 538, JUL* 517	\$86.36
Water Services by Public Utilities Board Usage: 52.3 Cu M	(Cu M) Usage: FEB 44.1, MAR* 48.7, APR* 50.6, MAY* 53.7, JUN* 54.0, JUL* 52.3	\$154.76

RNC ENGINEERING PTE LTD

Received By: *cl*

Site: *Bukom*

Job No.: *2001*

Reviewed By:

Approved By: *9055*

Remarks: *4/556 B92 P14*

GST \$16.88

Current Charges: **\$258.00**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$270.79
Payment on 15 Jul 2020 - Thank You	-\$270.79
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$258.00
Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 03 Aug 2020	\$258.00

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:
\$258.00

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

Account No 8934734503	Cheque No	Bank:
		Branch:

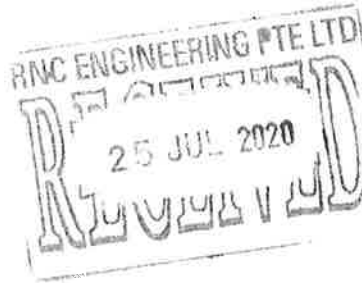


8934734503

000000025800



WLC
FACILITIES
SERVICES
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.: T281517-2
RNC ENGINEERING PTE LTD
Blk 102F Pasir Panjang Road #02-09 Citilink Warehouse Complex
SINGAPORE 118530

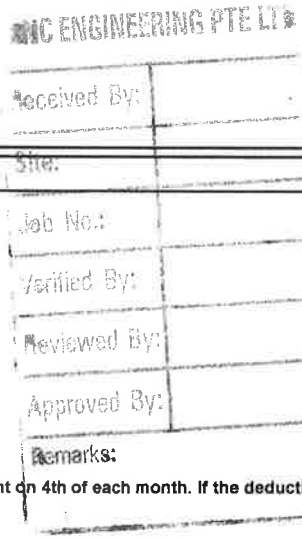
Invoice No : TG20070421
Invoice Date : 24/07/2020
Payment Due : 11/08/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 96.31
Receipt during month - Thank you		\$ (96.31)
Outstanding Balance		\$ -
Total Current Charges due on 11/08/2020		\$ 71.79
Total Amount Payable will be deducted from your bank account		\$ 71.79

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	LA4710327	Blk 28, #15-17	3,647	3,971	105 kWh	0.2302	\$ 24.17
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					219 kWh	0.1960	\$ 42.92
Total Charges							\$ 67.09
Goods and Service Tax						7%	\$ 4.70
Total Current Charges Inclusive of GST							\$ 71.79



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

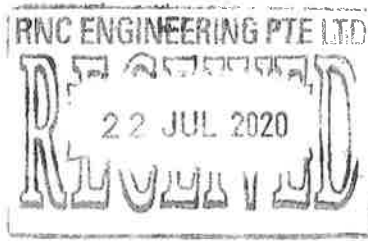
For cheque payment:
Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd c/o .
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 Aug 2020	TG20070421		

Account No.: T281517-2

Total Amount Payable **\$71.79**

RNC ENGINEERING PTE LTD
 102F PASIR PANJANG RD
 #02-09 CITILINK WAREHOUSE COMPLEX
 SINGAPORE 118530



Total Amount Payable: **\$232.67**

Payment Due: 03 Aug 2020

This is your tax invoice for
 28 TOH GUAN RD EAST #15-17 WORKERS'
 DORMITORY SINGAPORE 608596



705-002993-01497-4976

Billing Period
 17 Jun 2020 - 16 Jul 2020

Bill Date
 17 Jul 2020

Account Type
 Domestic

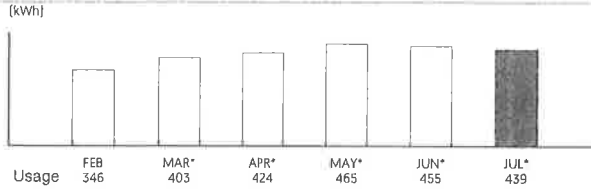
Deposit
 \$100.00

Current Charges

Consumption Trend

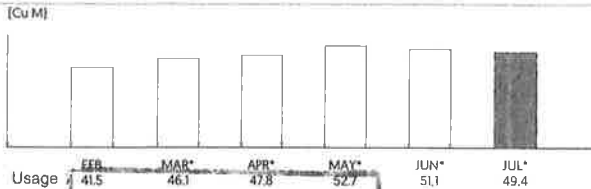
Total

Gas Services
 by City Gas Pte Ltd (as Trustee)
 Usage: 439 kWh



\$73.38

Water Services
 by Public Utilities Board
 Usage: 49.4 Cu M



\$144.07

*Estimated month

RNC ENGINEERING PTE LTD

Received By:	CL
Site:	BUKOM
Job No.:	2001
Verified By:	
Reviewed By:	
Approved By:	9055
Remarks:	4/556 B82 P14

GST \$15.22

Current Charges: **\$232.67**
 (Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$244.16
Payment on 06 Jul 2020 - Thank You	-\$244.16
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$232.67

Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 03 Aug 2020 **\$232.67**

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:
\$232.67

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

Account No 8932469425	Cheque No	Bank:
		Branch:

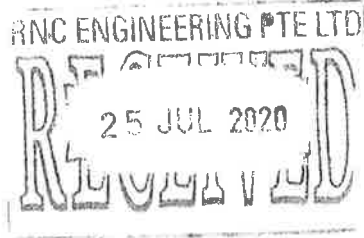


8932469425

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WLC
FACILITIES
SERVICES
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.: T281611-1
RNC ENGINEERING PTE LTD
Blk 102F Pasir Panjang Road #02-09 Citilink Warehouse Complex
SINGAPORE 118530

Invoice No : TG20070422
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		\$ 86.70
Receipt during month - Thank you		\$ (86.70)
Outstanding Balance		\$ -
Total Current Charges due on 11/08/2020		\$ 75.79
Total Amount Payable will be deducted from your bank account		\$ 75.79

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	LA4710373	Blk 28, #16-11	2,681	3,020	128 kWh	0.2302	\$ 29.47
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					211 kWh	0.1960	\$ 41.36
Total Charges							\$ 70.83
Goods and Service Tax						7%	\$ 4.96
Total Current Charges Inclusive of GST							\$ 75.79

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
11 Aug 2020	TG20070422		

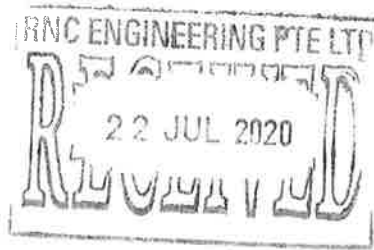
Account No.: T281611-1

Total Amount Payable

\$75.79



RNC ENGINEERING PTE LTD
102F PASIR PANJANG RD
#02-09 CITILINK WAREHOUSE COMPLEX
SINGAPORE 118530



July 2020 Bill
Account No. 8941026190

Total Amount Payable: **\$163.45**

Payment Due: 03 Aug 2020



705-002997-01499-4978

This is your tax invoice for
28 TOH GUAN RD EAST #16-11 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period
17 Jun 2020 - 16 Jul 2020

Bill Date
17 Jul 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total														
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 320 kWh	(kWh) <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>FEB</td> <td>258</td> </tr> <tr> <td>MAR*</td> <td>294</td> </tr> <tr> <td>APR*</td> <td>310</td> </tr> <tr> <td>MAY*</td> <td>341</td> </tr> <tr> <td>JUN*</td> <td>331</td> </tr> <tr> <td>JUL*</td> <td>320</td> </tr> </table>	Month	Usage (kWh)	FEB	258	MAR*	294	APR*	310	MAY*	341	JUN*	331	JUL*	320	\$53.48
Month	Usage (kWh)															
FEB	258															
MAR*	294															
APR*	310															
MAY*	341															
JUN*	331															
JUL*	320															
Water Services by Public Utilities Board Usage: 36.3 Cu M	(Cu M) <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>FEB</td> <td>21.9</td> </tr> <tr> <td>MAR*</td> <td>33.8</td> </tr> <tr> <td>APR*</td> <td>35.1</td> </tr> <tr> <td>MAY*</td> <td>38.7</td> </tr> <tr> <td>JUN*</td> <td>37.5</td> </tr> <tr> <td>JUL*</td> <td>36.3</td> </tr> </table>	Month	Usage (Cu M)	FEB	21.9	MAR*	33.8	APR*	35.1	MAY*	38.7	JUN*	37.5	JUL*	36.3	\$99.28
Month	Usage (Cu M)															
FEB	21.9															
MAR*	33.8															
APR*	35.1															
MAY*	38.7															
JUN*	37.5															
JUL*	36.3															

RNC ENGINEERING PTE LTD
*Estimated month

Received By:	CL
Site:	MARVEL
Job No.:	1907
Verified By:	
Reviewed By:	
Approved By:	9055
Remarks:	

4/556 B82 P14

GST \$10.69
Current Charges: **\$163.45**
(Inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill		\$170.35
Payment on 06 Jul 2020 - Thank You		-\$170.35
Outstanding Balance		\$0.00
Current Charges due on 03 Aug 2020 (Mon)		\$163.45
Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 03 Aug 2020		\$163.45

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:
\$163.45

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

Account No 8941026190	Cheque No	Bank:
		Branch:

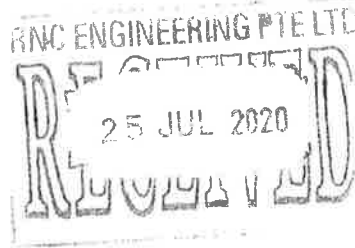


8941026190

000000016345



WLC
FACILITIES SERVICES
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.: T281817-2
RNC ENGINEERING PTE LTD
Blk 102F Pasir Panjang Road #02-09 Citilink Warehouse Complex
SINGAPORE 118530

Invoice No : TG20070423
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	\$ 96.06
Receipt during month - Thank you	\$ (96.06)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 76.28
Total Amount Payable will be deducted from your bank account	\$ 76.28

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	LA4710325	Blk 28, #18-17	3,012	3,355	119 kWh	0.2302	\$ 27.39
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					224 kWh	0.1960	\$ 43.90
Total Charges							\$ 71.29
Goods and Service Tax						7%	\$ 4.99
Total Current Charges Inclusive of GST							\$ 76.28

RNC ENGINEERING PTE LTD

Received By: _____

Job No. _____

Verified By: _____

Reviewed By: _____

Approved By: _____

Remarks: _____

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.)

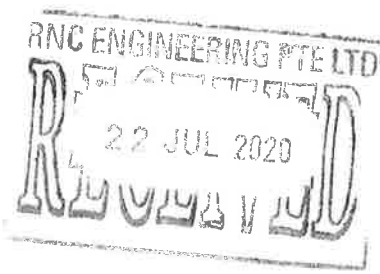
Payment Due on 11 Aug 2020	Invoice No TG20070423	Cheque No	Bank / Branch
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Account No.: T281817-2

Total Amount Payable **\$76.28**



RNC ENGINEERING PTE LTD
102F PASIR PANJANG RD
#02-09 CITILINK WAREHOUSE COMPLEX
SINGAPORE 118530



July 2020 Bill
Account No. 8939084144

Total Amount Payable: **\$169.42**

Payment Due: 03 Aug 2020

This is your tax invoice for
28 TOH GUAN RD EAST #18-17 WORKERS'
DORMITORY SINGAPORE 608596



705-002995-01498-4977

Billing Period
17 Jun 2020 - 16 Jul 2020

Bill Date
17 Jul 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total														
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 207 kWh	(kWh) <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>FEB</td> <td>161</td> </tr> <tr> <td>MAR*</td> <td>191</td> </tr> <tr> <td>APR*</td> <td>201</td> </tr> <tr> <td>MAY*</td> <td>222</td> </tr> <tr> <td>JUN*</td> <td>217</td> </tr> <tr> <td>JUL*</td> <td>207</td> </tr> </table>	Month	Usage (kWh)	FEB	161	MAR*	191	APR*	201	MAY*	222	JUN*	217	JUL*	207	\$34.56
Month	Usage (kWh)															
FEB	161															
MAR*	191															
APR*	201															
MAY*	222															
JUN*	217															
JUL*	207															
Water Services by Public Utilities Board Usage: 43.9 Cu M	(Cu M) <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>FEB</td> <td>32.2</td> </tr> <tr> <td>MAR*</td> <td>41.0</td> </tr> <tr> <td>APR*</td> <td>42.5</td> </tr> <tr> <td>MAY*</td> <td>46.9</td> </tr> <tr> <td>JUN*</td> <td>45.4</td> </tr> <tr> <td>JUL*</td> <td>43.9</td> </tr> </table>	Month	Usage (Cu M)	FEB	32.2	MAR*	41.0	APR*	42.5	MAY*	46.9	JUN*	45.4	JUL*	43.9	\$123.78
Month	Usage (Cu M)															
FEB	32.2															
MAR*	41.0															
APR*	42.5															
MAY*	46.9															
JUN*	45.4															
JUL*	43.9															

RNC ENGINEERING PTE LTD
Estimated month

Received By:	CL
Site:	Bukom
Job No:	2001
Verified By:	
Payment By:	
Approval Day:	9055
Remarks:	4/556 B82 P14

GST \$11.08

Current Charges: **\$169.42**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$178.10
Payment on 06 Jul 2020 - Thank You	-\$178.10
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$169.42
Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 03 Aug 2020	\$169.42

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:
\$169.42

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

Account No 8939084144	Cheque No	Bank:
		Branch:



8939084144

000000016942