



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

***AIRELATED SERVICES PTE LTD**

ATTN : ADELINE
20 ANG MO KIO INDUSTRIAL PARK 2A
#03-22 AMK TECH LINK
SINGAPORE 567761

TEL : 64828883

TAX INVOICE : AR202007-0273

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. #05-11 BLK B JULY USAGE 2020 USAGE : 9.000 M ³ PREVIOUS READING : 28/06/2020 : 794.000 M ³ LATEST READING : 28/07/2020 : 803.000 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

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

AIRELATED SERVICES PTE LTD
 20 ANG MO KIO IND PK 2A
 #03-22/23 ANG MO KIO TECHLINK
 SINGAPORE 567761

4 AUG 2020
Total Amount Payable: \$40.67

Payment Due: 12 Aug 2020

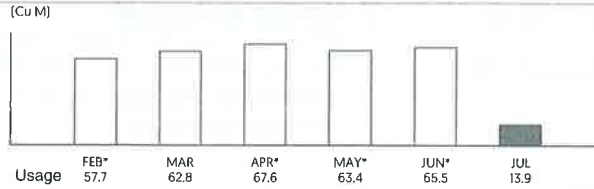


840-001253-00627-4210

This is your tax invoice for
 2 WOODLANDS SECTOR 2 #05-11 WORKERS'
 DORMITORY SINGAPORE 737723

Billing Period	Bill Date	Account Type	Deposit
28 Jun 2020 - 28 Jul 2020	29 Jul 2020	Non Domestic	\$100.00

Current Charges
Consumption Trend
Total

Water Services
 by Public Utilities Board
 Usage: 13.9 Cu M

\$38.00
GST \$2.67
Current Charges: **\$40.67**
(Inclusive of GST)
Summary of Charges

Balance Brought Forward from Previous Bill	\$191.69
Payment on 13 Jul 2020 - Thank You	-\$191.69
Outstanding Balance	\$0.00
Current Charges due on 12 Aug 2020 (Wed)	\$40.67

Total Amount Payable will be deducted from your account with DBS Bank Ltd on 12 Aug 2020 **\$40.67**
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 28 Jul 2020 : 2818.3	13.9 Cu M	1.2100	16.81	
Waterborne Fee	13.9 Cu M	0.9200	12.79	
Water Conservation Tax		\$16.81	50%	8.40
			Subtotal:	38.00

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:
12 Aug 2020

 Total Amount Payable:
\$40.67

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

Account No 8930349868	Cheque No	Bank:
		Branch:


8930349868
000000004067



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.: W020511-1
 AIRRELATED SERVICES PTE LTD
 20 ANG MO KIO INDUSTRIAL PARK 2A #03-22/23, AMK TECHLINK
 SINGAPORE 567761

Invoice No : WL20070021
 Invoice Date : 23/07/2020
 Payment Due : 10/08/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 17 Jun 2020 to 16 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 203.21
Receipt during month - Thank you	\$ (203.21)
Outstanding Balance	\$ -
Total Current Charges due on 10/08/2020	\$ 177.88
Total Amount Payable will be deducted from your bank account	\$ 177.88

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

Accommodation site: Westlite Dormitory (Woodlands) 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	LA4706057	Blk B, #05-11	8,534	Estimated	362 kWh	0.2302	\$ 83.33
For period: 17/06/2020 - 16/07/2020 (Estimated reading)					423 kWh	0.1960	\$ 82.91
Total Charges							\$ 166.24
Goods and Service Tax						7%	\$ 11.64
Total Current Charges Inclusive of GST							\$ 177.88

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.: W020511-1

Payment Due on 10 Aug 2020	Invoice No WL20070021	Cheque No	Bank / Branch
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Total Amount Payable

\$177.88



SINWEI
GAS SUPPLY PTE LTD

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

***AIRELATED SERVICES PTE LTD**

ATTN : ADELINE
20 ANG MO KIO INDUSTRIAL PARK 2A
#03-22 AMK TECH LINK
SINGAPORE 567761

TEL : 64828883

TAX INVOICE : AR202007-0301

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. #06-21 BLK B JULY USAGE 2020 USAGE : 12.000 M ³ PREVIOUS READING : 28/06/2020 : 903.000 M ³ LATEST READING : 28/07/2020 : 915.000 M ³	12.000 M ³	6.92	83.04

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

TOTAL	83.04
ADD GST 7%	5.81
GRAND-TOTAL	88.85

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.

AIRELATED SERVICES PTE LTD
 20 ANG MO KIO IND PK 2A
 #03-22/23 ANG MO KIO TECHLINK
 SINGAPORE 567761

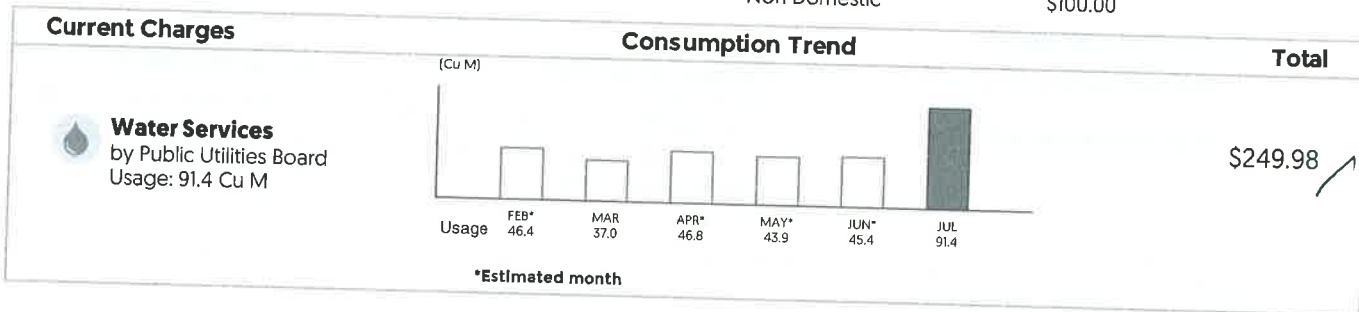
04 AUG 2020

 Total Amount Payable: **\$267.48**
 Payment Due: 12 Aug 2020



840-001255-00628-4211

This is your tax invoice for
 2 WOODLANDS SECTOR 2 #06-21
 WORKERS' DORMITORY SINGAPORE 737723

Billing Period	Bill Date	Account Type	Deposit
28 Jun 2020 - 28 Jul 2020	29 Jul 2020	Non Domestic	\$100.00


GST \$17.50
Current Charges: **\$267.48**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	
Payment on 13 Jul 2020 - Thank You	\$132.86
Outstanding Balance	-\$132.86
Current Charges due on 12 Aug 2020 (Wed)	\$0.00
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 12 Aug 2020	\$267.48

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Reading taken on 28 Jul 2020 : 2874.9	91.4 Cu M	1.2100	110.60	
Waterborne Fee	91.4 Cu M	0.9200	84.08	
Water Conservation Tax		50%	55.30	249.98
Subtotal:			249.98	249.98

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:
12 Aug 2020

 Total Amount Payable:
\$267.48

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

Account No 8937178591	Cheque No	Bank:
		Branch:



8937178591

000000026748



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.: W020621-1
 AIRELATED SERVICES PTE LTD
 20 ANG MO KIO INDUSTRIAL PARK 2A #03-22/23, AMK TECHLINK
 SINGAPORE 567761

Invoice No : WL20070022
 Invoice Date : 23/07/2020
 Payment Due : 10/08/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 17 Jun 2020 to 16 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 243.61
Receipt during month - Thank you	\$ (243.61)
Outstanding Balance	\$ -
Total Current Charges due on 10/08/2020	\$ 190.29
Total Amount Payable will be deducted from your bank account	\$ 190.29

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

Accommodation site: Westlite Dormitory (Woodlands) 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	LA4731861	Blk B, #06-21	8,427	Estimated	363 kWh	0.2302	\$ 83.56
For period: 17/06/2020 - 16/07/2020 (Estimated reading)					481 kWh	0.1960	\$ 94.28
Total Charges							\$ 177.84
Goods and Service Tax						7%	\$ 12.45
Total Current Charges Inclusive of GST							\$ 190.29

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 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
10 Aug 2020	WL20070022		

Total Amount Payable

\$190.29

Account No.: W020621-1