



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.: M360532-1  
ABLE CONSTRUCTION PTE LTD  
25 MANDAI ESTATE #04-01 INNOVATION PLACE  
SINGAPORE 729930

Invoice No : MD20060003  
Invoice Date : 30/06/2020  
Payment Due : 18/07/2020  
Payment mode : CHQ  
Deposit : \$0

SUMMARY OF CHARGES for 21 May 2020 to 17 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 241.42
Receipt during month - Thank you	\$ (241.42)
Outstanding Balance	\$ -
Total Current Charges due on 18/07/2020	\$ 233.75
<b>Total Amount Payable</b>	<b>\$ 233.75</b>

Payment received on or after 17 Jun 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)
<b>Electricity Services</b>	LA4709758	Blk 36, #05-32	5,270	6,219	949 kWh	0.2302	\$ 218.46
For period: 21/05/2020 - 17/06/2020 (Actual reading taken on 17/06/2020)							
<b>Total Charges</b>							\$ 218.46
<b>Goods and Service Tax</b>						7%	\$ 15.29
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 233.75</b>

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

PAID  
01 JUL 2020  
BY: oca/367987

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



# 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

ABLE CONSTRUCTION PTE LTD

ATTN : MS ONG  
25 MANDAI ESTATE  
#04-01 INNOVATION PLACE  
SINGAPORE 729930

RECEIVED  
13 JUL 2020

BY: .....

TAX INVOICE : AR202006-0535

DATE : 28/06/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : JUNE 2020  
STAFF ID : JOANNE  
TERMS : C.O.D.

TEL : 67634996

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-32 BLK 36 JUNE USAGE 2020 USAGE : 3.000 M <sup>3</sup> PREVIOUS READING : 28/05/2020 : 1367.000 M <sup>3</sup> LATEST READING : 28/06/2020 : 1370.000 M <sup>3</sup>	3.000 M <sup>3</sup>	7.25	21.75

PAID  
13 JUL 2020  
BY: 67634996

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	21.75
ADD GST 7%	1.52
<b>GRAND-TOTAL</b>	<b>23.27</b>

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

ABLE CONSTRUCTION PTE. LTD.  
25 MANDAI EST  
#04-01 INNOVATION PLACE  
SINGAPORE 729930

**RECEIVED**  
26 JUN 2020

BY: .....

June 2020 Bill  
Account No. 8928282675

Total Amount Payable: **\$130.08**

Payment Due: 07 Jul 2020



806-003493-01747-4929

**This is your tax invoice for**  
36 MANDAI EST #05-32 WORKERS'  
DORMITORY SINGAPORE 729941

**Billing Period**  
20 May 2020 - 18 Jun 2020

**Bill Date**  
23 Jun 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

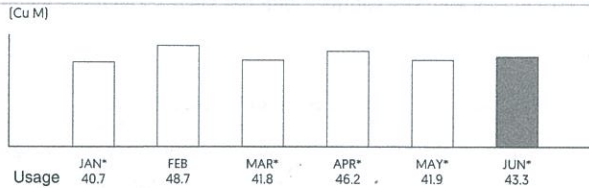
**Current Charges**

**Consumption Trend**

**Total**



**Water Services**  
by Public Utilities Board  
Usage: 43.3 Cu M



\$121.57

**GST**

\$8.51

**Current Charges:**  
(Inclusive of GST)

**\$130.08**

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$124.56
Payment on 02 Jun 2020 - Thank You	-\$124.56
Outstanding Balance	\$0.00
Current Charges due on 07 Jul 2020 (Tue)	\$130.08

**Total Amount Payable**

**\$130.08**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 18 Jun 2020	40.0 Cu M	1.2100	48.40	
	3.3 Cu M	1.5200	5.02	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	3.3 Cu M	1.1800	3.89	

**Subtotal: 0.00**