

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

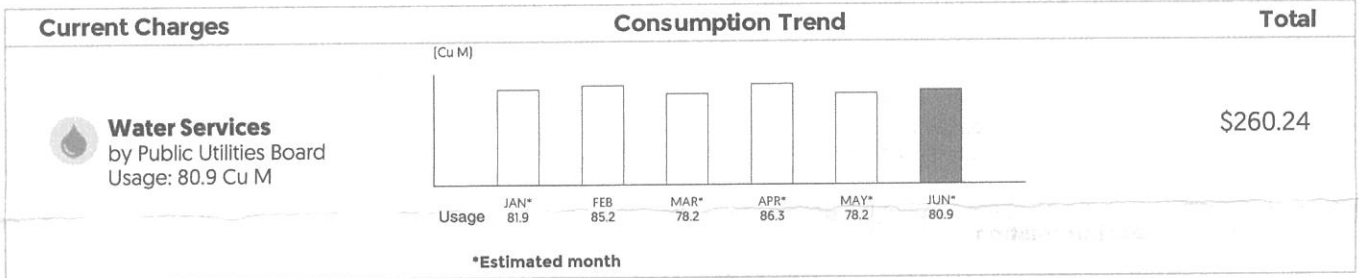
Total Amount Payable: **\$549.47**
 Payment Due: 07 Jul 2020

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



806-003211-01606-4789

Billing Period 20 May 2020 - 18 Jun 2020	Bill Date 23 Jun 2020	Account Type Domestic	Deposit \$100.00
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001333
 OCBC
 24/06/20

Others	\$3.18
GST	\$18.25
Current Charges: <small>(Inclusive of GST)</small>	\$281.67

Summary of Charges	
Balance Brought Forward from Previous Bill	\$267.80
Payment Received	\$0.00
Amount Overdue	\$267.80
Current Charges due on 07 Jul 2020 (Tue)	\$281.67
Total Amount Payable	\$549.47

may

June

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Jun 2020	40.0 Cu M	1.2100	48.40	
	40.9 Cu M	1.5200	62.17	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	40.9 Cu M	1.1800	48.26	
Subtotal:			0.00	

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

Total Amount Payable: **\$570.51**

Payment Due: 07 Jul 2020



806-003213-01607-4790

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

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
23 Jun 2020

Account Type
Domestic

Deposit
\$100.00

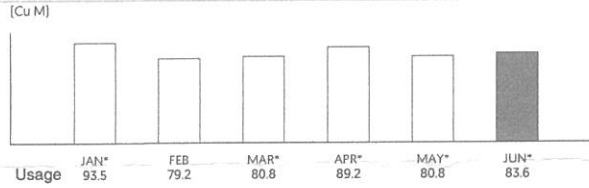
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 83.6 Cu M



*Estimated month

\$270.20

001 333 - OCBC
24/06/2020

Others \$3.28

GST \$18.96

Current Charges: **\$292.44**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$278.07
Payment Received	\$0.00
Amount Overdue	\$278.07
Current Charges due on 07 Jul 2020 [Tue]	\$292.44

Total Amount Payable

\$570.51

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Jun 2020	40.0 Cu M	1.2100	48.40	
	43.6 Cu M	1.5200	66.27	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	43.6 Cu M	1.1800	51.45	

File

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

Total Amount Payable: **\$266.63**

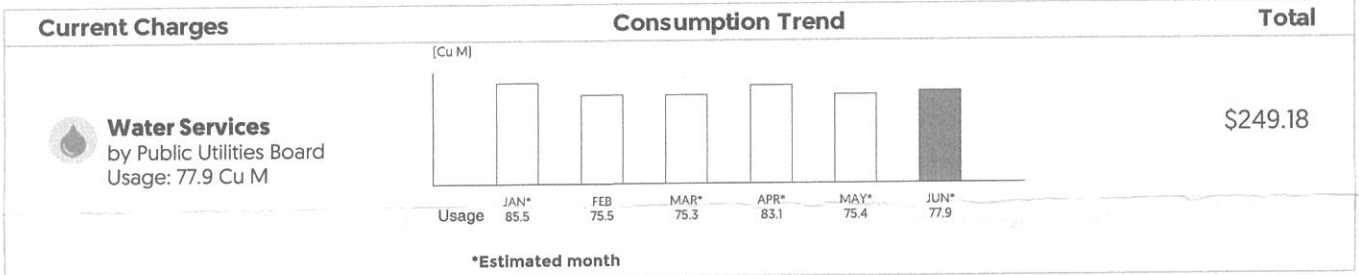
Payment Due: 07 Jul 2020

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



806-003215-01608-4791


Billing Period	Bill Date	Account Type	Deposit
20 May 2020 - 18 Jun 2020	23 Jun 2020	Domestic	\$100.00



GST \$17.45

Current Charges: **\$266.63**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$256.75
Payment on 03 Jun 2020 - Thank You	-\$256.75
Outstanding Balance	\$0.00
Current Charges due on 07 Jul 2020 (Tue)	\$266.63
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 07 Jul 2020	\$266.63

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 18 Jun 2020	40.0 Cu M	1.2100	48.40	
	37.9 Cu M	1.5200	57.61	
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:
07 Jul 2020

Total Amount Payable:
\$266.63

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

000000026663



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 : AR202006-0179

DATE : 28/06/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : JUNE 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #04-14 BLK 32 JUNE USAGE 2020 USAGE : 49.000 M ³ PREVIOUS READING : 28/05/2020 : 1199.000 M ³ LATEST READING : 28/06/2020 : 1248.000 M ³	49.000 M ³	7.25	355.25

PAID

OCBC
001350
3/8

RECEIVED
09 JUL 2020

BY:.....

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	355.25
ADD GST 7%	24.87
GRAND-TOTAL	380.12

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

TAX INVOICE : AR202006-0369
 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 : 93208585 FAX : 63661829

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #06-23 BLK 34 JUNE USAGE 2020 USAGE : 9.000 M ³ PREVIOUS READING : 28/05/2020 : 433.000 M ³ LATEST READING : 28/06/2020 : 442.000 M ³	9.000 M ³	7.25	65.25

OCBC
 # 001350
 3/8

RECEIVED
 09 JUL 2020

BY:.....

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	65.25
ADD GST 7%	4.57
GRAND-TOTAL	69.82

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



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 : MD20060055
Invoice Date : 30/06/2020
Payment Due : 18/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 21 May 2020 to 17 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 166.27
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 166.27
Total Current Charges due on 18/07/2020	\$ 288.92
Total Amount Payable will be deducted from your bank account	
	\$ 455.19

may
june

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)
Electricity Services	LA4709579	Blk 32, #04-14	7,530	8,703	1,173 kWh	0.2302	\$ 270.02
For period: 21/05/2020 - 17/06/2020 (Actual reading taken on 17/06/2020)							
Total Charges							\$ 270.02
Goods and Service Tax						7%	\$ 18.90
Total Current Charges Inclusive of GST							\$ 288.92

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 18 Jul 2020	Invoice No MD20060055	Cheque No	Bank / Branch
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Account No.: M320414-1

Total Amount Payable

\$455.19



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 : MD20060056
 Invoice Date : 30/06/2020
 Payment Due : 18/07/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 21 May 2020 to 17 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 148.53
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 148.53
Total Current Charges due on 18/07/2020	\$ 86.46
Total Amount Payable will be deducted from your bank account	\$ 234.99

* may
- June

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)
Electricity Services	LA4709598	Blk 34, #06-23	6,741	7,092	351 kWh	0.2302	\$ 80.80
For period: 21/05/2020 - 17/06/2020 (Actual reading taken on 17/06/2020)							
Total Charges							\$ 80.80
Goods and Service Tax						7%	\$ 5.66
Total Current Charges Inclusive of GST							\$ 86.46

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

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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.)

Account No.: M340623-2

Payment Due on 18 Jul 2020	Invoice No MD20060056	Cheque No	Bank / Branch
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Total Amount Payable

\$234.99