



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.: W020317-2
WEI SIONG ENGINEERING SERVICES
 356 WOODLANDS AVE 1 #02-706
 SG 730355

Invoice No : WL20060254
 Invoice Date : 19/06/2020
 Payment Due : 07/07/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 16 May 2020 to 16 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 88.42
Receipt during month - Thank you		\$ (88.42)
Outstanding Balance		\$ -
Total Current Charges due on 07/07/2020		\$ 96.31
Total Amount Payable		\$ 96.31

Payment received on or after 15 Jun 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	LA4706076	Blk B, #03-17	4,304	4,695	391 kWh	0.2302	\$ 90.01
For period: 15/05/2020 - 16/06/2020 (Actual reading taken on 16/06/2020)							
Total Charges						\$	90.01
Goods and Service Tax						7%	6.30
Total Current Charges Inclusive of GST						\$	96.31

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 (68) Fax

paid



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.: W010310-2
WEI SIONG ENGINEERING SERVICES
 356 WOODLANDS AVE 1 #02-706
 SG 730355

Invoice No : WL20060253
 Invoice Date : 19/06/2020
 Payment Due : 07/07/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 15 May 2020 to 16 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 113.30
Receipt during month - Thank you		\$ (113.30)
Outstanding Balance		\$ -
Total Current Charges due on 07/07/2020		\$ 119.71
Total Amount Payable		\$ 119.71

Payment received on or after 15 Jun 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	LA4706081	Blk A, #03-10	4.888	5.374	486 kWh	0.2302	\$ 111.88
For period: 15/05/2020 - 16/06/2020 (Actual reading taken on 16/06/2020)							
Total Charges							\$ 111.88
Goods and Service Tax						7%	\$ 7.83
Total Current Charges inclusive of GST							\$ 119.71

paid

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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.: W020411-2
WEI SIONG ENGINEERING SERVICES
 355 WOODLANDS AVE 1 #02-706
 SG 730366

Invoice No : WL20060255
 Invoice Date : 19/06/2020
 Payment Due : 07/07/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 16 May 2020 to 16 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 100.00
Receipt during month - Thank you	\$ (100.00)
Outstanding Balance	\$ -
Total Current Charges due on 07/07/2020	\$ 141.88
Total Amount Payable	\$ 141.88

Payment received on or after 15 Jun 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	LA4706052	Blk B, #04-11	3,671	4,247	576 kWh	0.2302	\$ 132.60
For period: 15/05/2020 - 16/06/2020 (Actual reading taken on 16/06/2020)							
Total Charges							\$ 132.60
Goods and Service Tax						7%	\$ 9.28
Total Current Charges Inclusive of GST							\$ 141.88

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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 (66) Fax

PAID



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

WEI SIONG ENGINEERING SERVICES

ATTN : MR ROBERT WONG, AGNES
 355 WOODLANDS AVENUE 1
 #02-705
 SINGAPORE 730355

TEL : 90619802

TAX INVOICE : AR202006-0426
 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. #04-11 BLK B JUNE USAGE 2020 USAGE : 17.000 M ³ PREVIOUS READING : 28/05/2020 : 747.000 M ³ LATEST READING : 28/06/2020 : 764.000 M ³	17.000 M ³	7.25	123.25

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	123.25
ADD GST 7%	8.63
GRAND-TOTAL	131.88

paid

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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

WEI SIONG ENGINEERING SERVICES

ATTN : MR ROBERT WONG, AGNES

355 WOODLANDS AVENUE 1

#02-705

SINGAPORE 730355

TEL : 90619802

TAX INVOICE : AR202006-0167

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. #03-10 BLK A JUNE USAGE 2020 USAGE : 19.000 M ³ PREVIOUS READING : 28/05/2020 : 712.000 M ³ LATEST READING : 28/06/2020 : 731.000 M ³	19.000 M ³	7.25	137.75

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 137.75

ADD GST 7% 9.64

GRAND-TOTAL 147.39

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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

WEI SIONG ENGINEERING SERVICES

ATTN : MR ROBERT WONG, AGNES
355 WOODLANDS AVENUE 1
#02-705
SINGAPORE 730355

TEL : 90619802

TAX INVOICE : AR202006-0404
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. #03-17 BLK B JUNE USAGE 2020 USAGE : 20.000 M ³ PREVIOUS READING : 28/05/2020 : 691.000 M ³ LATEST READING : 28/06/2020 : 711.000 M ³	20.000 M ³	7.25	145.00

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

TOTAL	145.00
ADD GST 7%	10.15
GRAND-TOTAL	155.15

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.

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June 2020 Bill
Account No. 8941727920

WEI SIONG ENGINEERING SERVICES
355 WOODLANDS AVE 1
#02-705
SINGAPORE 730355

Total Amount Payable: **\$136.95**

Payment Due: 13 Jul 2020



840-000397-00199-3964

This is your tax invoice for
2 WOODLANDS SECTOR 2 #04-11 WORKERS'
DORMITORY SINGAPORE 737723

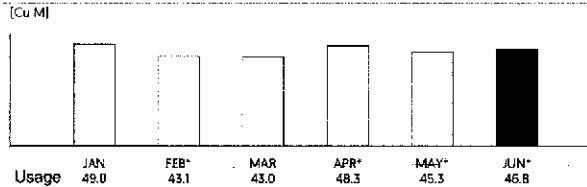
Billing Period 28 May 2020 - 27 Jun 2020	Bill Date 28 Jun 2020	Account Type Non Domestic	Deposit \$100.00
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Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 46.8 Cu M



\$128.00

GST \$8.95

Current Charges: **\$136.95**
(Inclusive of GST)

paid

Summary of Charges

Balance Brought Forward from Previous Bill	\$132.58
Payment on 09 Jun 2020 - Thank You	-\$132.58
Outstanding Balance	\$0.00
Current Charges due on 13 Jul 2020 (Mon)	\$136.95

Total Amount Payable

\$136.95

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Jun 2020	46.8 Cu M	1.2100	56.63	
Waterborne Fee	46.8 Cu M	0.9200	43.06	
Water Conservation Tax	\$56.63	50%	28.31	128.00
Subtotal			128.00	128.00

Subtotal: 128.00



June 2020 Bill
Account No. 8941727946

WEI SIONG ENGINEERING SERVICES
355 WOODLANDS AVE 1
#02-705
SINGAPORE 730355

Total Amount Payable: **\$181.73**

Payment Due: 13 Jul 2020



840-000399-00200-3965

This is your tax invoice for
2 WOODLANDS SECTOR 2 #03-10
WORKERS' DORMITORY SINGAPORE 737723

Billing Period 28 May 2020 - 27 Jun 2020	Bill Date 28 Jun 2020	Account Type Non Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
Water Services by Public Utilities Board Usage: 62.1 Cu M	<p>Usage JAN 66.8 FEB* 58.7 MAR 55.5 APR* 64.1 MAY* 60.1 JUN* 62.1</p> <p>*Estimated month</p>	\$169.84

GST \$11.89

Current Charges: **\$181.73**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$175.88
Payment on 09 Jun 2020 - Thank You	-\$175.88
Outstanding Balance	\$0.00
Current Charges due on 13 Jul 2020 (Mon)	\$181.73

Total Amount Payable **\$181.73**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
◆ Water Services by Public Utilities Board				
Water Estimated on 27 Jun 2020	62.1 Cu M	1.2100	75.14	
Waterborne Fee	62.1 Cu M	0.9200	57.13	
Water Conservation Tax	\$75.14	50%	37.57	169.84
Subtotal			169.84	169.84
			Subtotal:	169.84

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



WEI SIONG ENGINEERING SERVICES
355 WOODLANDS AVE 1
#02-705
SINGAPORE 730355



840-000395-00198-3963

June 2020 Bill
Account No. 8940509329

Total Amount Payable: **\$202.81**

Payment Due: **13 Jul 2020**

This is your tax invoice for
2 WOODLANDS SECTOR 2 #03-17 WORKERS'
DORMITORY SINGAPORE 737723

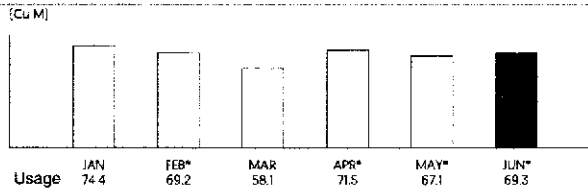
Billing Period 28 May 2020 - 27 Jun 2020	Bill Date 28 Jun 2020	Account Type Non Domestic	Deposit \$100.00
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Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 69.3 Cu M



\$189.54

GST \$13.27

Current Charges: **\$202.81**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$196.36
Payment on 09 Jun 2020 - Thank You	-\$196.36
Outstanding Balance	\$0.00
Current Charges due on 13 Jul 2020 (Mon)	\$202.81

Total Amount Payable **\$202.81**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Jun 2020	69.3 Cu M	1.2100	83.85	
Waterborne Fee	69.3 Cu M	0.9200	63.76	
Water Conservation Tax	\$83.85	50%	41.93	189.54
Subtotal			189.54	189.54
			Subtotal:	189.54

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