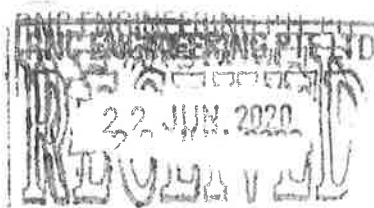




WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408696 |
 Co Reg No: 201524486H |
 GST Reg No: 201524486H



Tax Invoice

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

Invoice No : TG20060420
 Invoice Date : 19/6/2020
 Payment Due : 7/7/2020
 Payment mode : GIRO
 Deposit : \$0

| SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020 | | Amount (SGD) |
|---|--|-----------------|
| Balance B/F from Previous Bill | | \$ 40.39 |
| Receipt during month - Thank you | | \$ (40.39) |
| Outstanding Balance | | \$ - |
| Total Current Charges due on 7/7/2020 | | \$ 26.85 |
| Total Amount Payable will be deducted from your bank account | | \$ 26.85 |

Payment received on or after 18 Jun 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 | 2,927 | 3,036 | 109 kWh | 0.2302 | \$ 25.09 |
| For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 25.09 |
| Goods and Service Tax | | | | | | 7% | \$ 1.76 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 26.85 |

RNC ENGINEERING PTE LTD

Received By: _____

Site: _____

Job No: _____

Verified By: _____

Reviewed By: _____

Approved By: _____

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.)

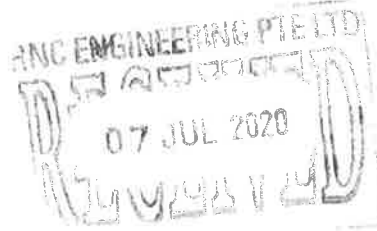
| | | | |
|----------------|------------|-----------|---------------|
| Payment Due on | Invoice No | Cheque No | Bank / Branch |
| 7 Jul 2020 | TG20060420 | | |

Account No.: T280618-1

Total Amount Payable

\$26.85

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



705-003251-01626-2890

Total Amount Payable: **\$270.79**

Payment Due: 15 Jul 2020

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

Billing Period
 17 May 2020 - 16 Jun 2020

Bill Date
 01 Jul 2020

Account Type
 Domestic

Deposit
 \$100.00

| Current Charges | Consumption Trend | Total |
|---|---|----------|
| Gas Services by City Gas Pte Ltd (as Trustee) Usage: 538 kWh | <p>Usage: JAN* 476, FEB 574, MAR* 481, APR* 501, MAY* 553, JUN* 538</p> | \$92.05 |
| Water Services by Public Utilities Board Usage: 54.0 Cu M | <p>Usage: JAN* 62.1, FEB 44.1, MAR* 48.7, APR* 50.5, MAY* 55.7, JUN* 54.0</p> | \$161.03 |

*Estimated month

Received By: _____
 Site: _____
 Job No.: _____
 Verified By: _____
 Reviewed By: _____
 Approved By: _____

GST \$17.71

Current Charges: **\$270.79**
(Inclusive of GST)

Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$280.25 |
| Payment on 01 Jun 2020 - Thank You | -\$280.25 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 15 Jul 2020 (Wed) | \$270.79 |

Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 15 Jul 2020 **\$270.79**

SP Services Ltd: Co. Registration No. [I99504470N] | 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:
15 Jul 2020

Total Amount Payable:
\$270.79

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: |

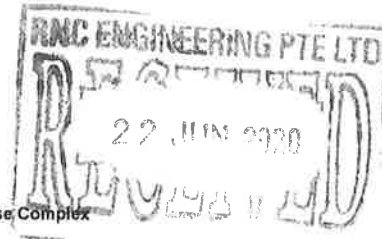


8934734503

000000027079



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 : TG20060421
 Invoice Date : 19/6/2020
 Payment Due : 7/7/2020
 Payment mode : GIRO
 Deposit : \$100

| SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020 | Amount (SGD) |
|---|-----------------|
| Balance B/F from Previous Bill | \$ 98.28 |
| Receipt during month - Thank you | \$ (98.28) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 7/7/2020 | \$ 96.31 |
| Total Amount Payable will be deducted from your bank account | \$ 96.31 |

Payment received on or after 18 Jun 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 For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020) | LA4710327 | Blk 28, #15-17 | 3,256 | 3,647 | 391 kWh | 0.2302 | \$ 90.01 |
| Total Charges | | | | | | | \$ 90.01 |
| Goods and Service Tax | | | | | | 7% | \$ 6.30 |
| Total Current Charges inclusive of GST | | | | | | | \$ 96.31 |

RNC ENGINEERING PTE LTD

Received By: _____

Site: _____

Job No: _____

Verified By: _____

Reviewed By: _____

Approved By: _____

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 7 Jul 2020 | Invoice No TG20060421 | Cheque No | Bank / Branch |
|------------------------------|--------------------------|-----------|---------------|

Account No.: T281517-2

Total Amount Payable **\$96.31**



June 2020 Bill
Account No. 8932469425

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

Total Amount Payable: **\$244.16**

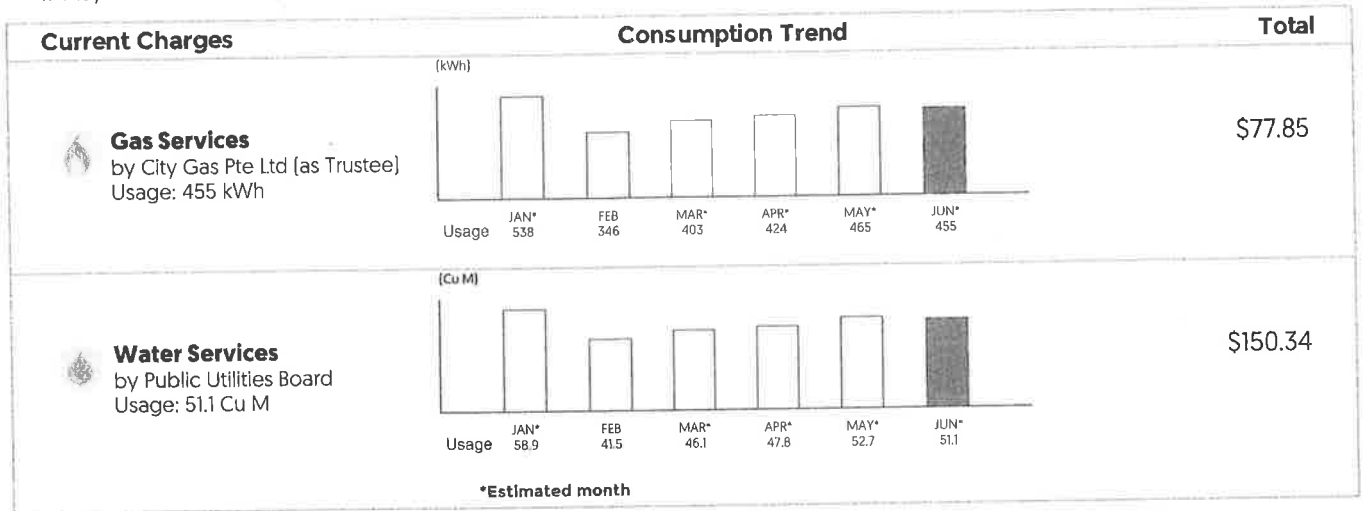
Payment Due: **06 Jul 2020**

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



705-001223-00612-0539

| Billing Period | Bill Date | Account Type | Deposit |
|---------------------------|-------------|--------------|----------|
| 17 May 2020 - 16 Jun 2020 | 21 Jun 2020 | Domestic | \$100.00 |



GST \$15.97

Current Charges: **\$244.16**
(Inclusive of GST)

Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$252.31 |
| Payment on 01 Jun 2020 - Thank You | -\$252.31 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 06 Jul 2020 (Mon) | \$244.16 |

Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 06 Jul 2020 **\$244.16**

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:
06 Jul 2020

Total Amount Payable:
\$244.16

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: |

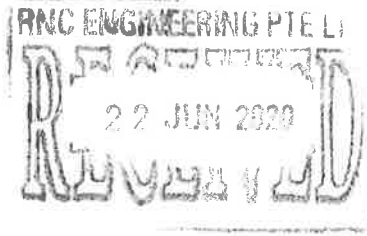


8932469425

000000024416



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 : TG20060422
Invoice Date : 19/6/2020
Payment Due : 7/7/2020
Payment mode : GIRO
Deposit : \$100

| SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020 | Amount (SGD) |
|---|-----------------|
| Balance B/F from Previous Bill | \$ 83.75 |
| Receipt during month - Thank you | \$ (83.75) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 7/7/2020 | \$ 86.70 |
| Total Amount Payable will be deducted from your bank account | \$ 86.70 |

Payment received on or after 18 Jun 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 | 2,329 | 2,681 | 352 kWh | 0.2302 | \$ 81.03 |
| For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 81.03 |
| Goods and Service Tax | | | | | | 7% | \$ 5.67 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 86.70 |

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

RNC ENGINEERING PTE LTD

Received By: _____

Site: _____

Job No: _____

Verified By: _____

Reviewed By: _____

Approved By: _____

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 7 Jul 2020 | Invoice No TG20060422 | Cheque No | Bank / Branch |
|------------------------------|--------------------------|-----------|---------------|

Account No.: T281611-1

Total Amount Payable

\$86.70



June 2020 Bill
Account No. 8941026190

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

Total Amount Payable: **\$170.35**

Payment Due: 06 Jul 2020

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



705-001227-00614-0541

Billing Period
17 May 2020 - 16 Jun 2020

Bill Date
21 Jun 2020

Account Type
Domestic

Deposit
\$100.00

| Current Charges | Consumption Trend | Total |
|--|---|----------|
| <p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 331 kWh</p> | <p>(kWh)</p> <p>Usage JAN* 388 FEB 258 MAR* 294 APR* 310 MAY* 341 JUN* 331</p> | \$56.63 |
| <p>Water Services by Public Utilities Board Usage: 37.5 Cu M</p> | <p>(Cu M)</p> <p>Usage JAN* 51.8 FEB 21.9 MAR* 33.8 APR* 35.1 MAY* 38.7 JUN* 37.5</p> <p>*Estimated month</p> | \$102.57 |

GST \$11.15

Current Charges: **\$170.35**
(Inclusive of GST)

| Summary of Charges | |
|---|-----------------|
| Balance Brought Forward from Previous Bill | \$175.68 |
| Payment on 01 Jun 2020 - Thank You | -\$175.68 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 06 Jul 2020 (Mon) | \$170.35 |
| Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 06 Jul 2020 | \$170.35 |

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:
06 Jul 2020

Total Amount Payable:
\$170.35

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: |

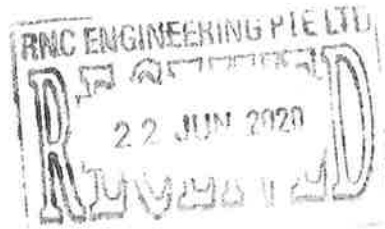


8941026190

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

Invoice No : TG20060423
Invoice Date : 19/6/2020
Payment Due : 7/7/2020
Payment mode : GIRO
Deposit : \$100

| SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020 | Amount (SGD) |
|---|-----------------|
| Balance B/F from Previous Bill | \$ 98.03 |
| Receipt during month - Thank you | \$ (98.03) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 7/7/2020 | \$ 96.06 |
| Total Amount Payable will be deducted from your bank account | \$ 96.06 |

Payment received on or after 18 Jun 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 For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020) | LA4710325 | Blk 28, #18-17 | 2,622 | 3,012 | 390 kWh | 0.2302 | \$ 89.78 |
| Total Charges | | | | | | | \$ 89.78 |
| Goods and Service Tax | | | | | | 7% | \$ 6.28 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 96.06 |

RNC ENGINEERING PTE LTD RECEIVED stamp

Received By: _____

Job No.: _____

Verified By: _____

Reviewed By: _____

Approved By: _____

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 7 Jul 2020 | Invoice No TG20060423 | Cheque No | Bank / Branch |
|------------------------------|--------------------------|-----------|---------------|

Account No.: T281817-2

Total Amount Payable **\$96.06**



June 2020 Bill
Account No. 8939084144

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

Total Amount Payable: **\$178.10**

Payment Due: 06 Jul 2020

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



705-001225-00613-0540

| | | | |
|---------------------------|------------------|---------------------|----------------|
| Billing Period | Bill Date | Account Type | Deposit |
| 17 May 2020 - 16 Jun 2020 | 21 Jun 2020 | Domestic | \$100.00 |

| Current Charges | Consumption Trend | Total |
|--|--|----------|
| <p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 217 kWh</p> | <p>(kWh)</p> <p>Usage</p> | \$37.13 |
| <p>Water Services by Public Utilities Board Usage: 45.4 Cu M</p> | <p>(Cu M)</p> <p>Usage</p> <p>*Estimated month</p> | \$129.32 |

GST \$11.65

Current Charges: **\$178.10**

(Inclusive of GST)

| Summary of Charges | |
|---|-----------------|
| Balance Brought Forward from Previous Bill | \$184.93 |
| Payment on 01 Jun 2020 - Thank You | -\$184.93 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 06 Jul 2020 (Mon) | \$178.10 |
| Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 06 Jul 2020 | \$178.10 |

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:
06 Jul 2020

Total Amount Payable:
\$178.10

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

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