

27/6/20

YSB CONSTRUCTION & TRADING PTE LTD
32 OLD TOH TUCK RD
#01-04
SINGAPORE 597658

Q-20709 g/w 3/7/2020

Total Amount Payable: **\$392.50**

Payment Due: 03 Jul 2020

This is your tax invoice for JPE
5C JLN PAPAN #07-23 WORKERS'
DORMITORY SINGAPORE 619420

20201243



717-003623-01812-1767

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
19 Jun 2020

Account Type
Domestic

Deposit
\$100.00

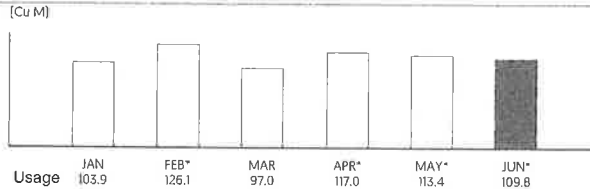
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 109.8 Cu M



\$366.82

*Estimated month

each worker \$ 22.92

ERZO \$ 22.92 ✓ ok

Assure @ \$ 45.84 ✓ ok

TK cleaning ⑧ \$ 183.36 ✓ ok

wendy ✓ ok

GST \$25.68

Current Charges: **\$392.50**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$406.71
Payment on 08 Jun 2020 - Thank You	-\$406.71
Outstanding Balance	\$0.00
Current Charges due on 03 Jul 2020 (Fri)	\$392.50

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Jul 2020

\$392.50

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	
	69.8 Cu M	1.5200	106.10	
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:
03 Jul 2020

Total Amount Payable:
\$392.50

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

Account No 8941304225	Cheque No	Bank:
		Branch:



8941304225

000000039250

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	69.8 Cu M	1.1800	82.36	
		\$48.40	50%	24.20
		\$106.10	65%	68.96
Subtotal			366.82	366.82
GST		\$366.82	7%	25.68
Current Charges: (Inclusive of GST)				\$392.50

Meter Reading

- We plan to read your meter(s) between 17 Jul 2020 and 23 Jul 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

Contact Information

 **General Enquiries:** 1800 222 2333

 **Payment Arrangement:** 6671 7100

Customer Service Centre

490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490

 customersupport@spgroup.com.sg

 www.spgroup.com.sg

Emergency Numbers

 **Electricity:** 1800 778 8888

 **Water:** 1800 225 5782 (CALL PUB)

 **Gas:** 1800 752 1800

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-81000M-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd, (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Different payment options with SP Services



Preferred Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

Download SP Utilities mobile app
from Apple Store or Google Play to
pay bills using credit card and get
customer support via live chat.



Self Help Machines

You can pay your bill at SingPost
Self-Service Automated Machines (SAMs),
NETS Self-Service Stations, AXS Stations
and DBS/POSB/OCBC ATMs.



Counter Payment

Cash, NETS, Cashcard payments
can be made at post offices and
7-Eleven stores.

Find out other payment options at www.spgroup.com.sg

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27/6/20

YSB CONSTRUCTION & TRADING PTE LTD
32 OLD TOH TUCK RD
#01-04
SINGAPORE 597658

Q-20708 gin 3/7/2020

Total Amount Payable: **\$397.23**

Payment Due: 03 Jul 2020

This is your tax invoice for JP4
5 JLN PAPAN #05-09 WORKERS'
DORMITORY SINGAPORE 619396

2020/242



717-003621-01811-1766

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
19 Jun 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total														
Water Services by Public Utilities Board Usage: 111.0 Cu M	<p>[Cu M]</p> <table border="1"> <tr> <th>Usage</th> <th>JAN</th> <th>FEB*</th> <th>MAR</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> </tr> <tr> <td></td> <td>102.5</td> <td>127.4</td> <td>98.3</td> <td>118.4</td> <td>114.7</td> <td>111.0</td> </tr> </table> <p>*Estimated month</p>	Usage	JAN	FEB*	MAR	APR*	MAY*	JUN*		102.5	127.4	98.3	118.4	114.7	111.0	\$371.25
Usage	JAN	FEB*	MAR	APR*	MAY*	JUN*										
	102.5	127.4	98.3	118.4	114.7	111.0										

each worker \$ 23.20

*E&I @ \$ 46.40 ✓
ASSURANCE @ \$ 23.20 ✓
wendy ✓*

GST \$25.98

Current Charges: **\$397.23**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$411.84
Payment on 08 Jun 2020 - Thank You	-\$411.84
Outstanding Balance	\$0.00
Current Charges due on 03 Jul 2020 (Fri)	\$397.23
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Jul 2020	\$397.23

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	
	71.0 Cu M	1.5200	107.92	
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:
03 Jul 2020

Total Amount Payable:
\$397.23

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

Account No 8937740903	Cheque No	Bank:
		Branch:



8937740903

000000039723

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)	
Water Conservation Tax	71.0 Cu M	1.1800	83.78		
		\$48.40	50%	24.20	
		\$107.92	65%	70.15	371.25
Subtotal			371.25	371.25	
GST		\$371.25	7%	25.98	25.98
Current Charges: <small>(Inclusive of GST)</small>				\$397.23	

 **Meter Reading**

- We plan to read your meter(s) between 17 Jul 2020 and 23 Jul 2020. To check the identity of our staff, please call 1800 222 2333.

 **Notices**

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 **Customer Service Centre**

490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490

 customersupport@spgroup.com.sg

 www.spgroup.com.sg

Emergency Numbers

 **Electricity:** 1800 778 8888

 **Water:** 1800 225 5782 (CALL PUB)

 **Gas:** 1800 752 1800

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- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Collex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Different payment options with SP Services

 **Recurring Payment**
Preferred
GIRO and DBS/POSB
Everyday credit cards

 **Internet Banking**
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

 **Mobile App**
Download SP Utilities mobile app
from Apple Store or Google Play to
pay bills using credit card and get
customer support via live chat.

 **Self Help Machines**
You can pay your bill at SingPost
Self-Service Automated Machines (SAMs),
NETS Self-Service Stations, AXS Stations
and DBS/POSB/OCBC ATMs.

 **Counter Payment**
Cash, NETS, Cashcard payments
can be made at post offices and
7-Eleven stores.

Find out other payment options at www.spgroup.com.sg

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RECEIVED
29/6/20

YSB CONSTRUCTION & TRADING PTE LTD
32 OLD TOH TUCK RD
#01-04 I.BIZ CENTRE
SINGAPORE 597658

G-20706 g/w 3/7/20

Total Amount Payable: **\$270.96**

Payment Due: 03 Jul 2020

This is your tax invoice for JPS
5C JLN PAPAN #14-24 WORKERS'
DORMITORY SINGAPORE 619420

20201241



717-003617-01809-1764

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
19 Jun 2020

Account Type
Domestic

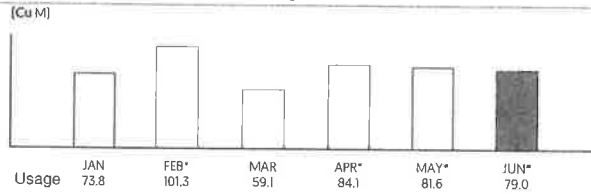
Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 79.0 Cu M



\$253.23

*Estimated month

each worker \$ 15.83
Assure AMS ① \$ 15.83 ✓ok
EQZ ② \$ 31.66 ✓ok
Assure ④ \$ 63.32 ✓ok

Wendy ✓ok

GST \$17.73

Current Charges: **\$270.96**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$281.21
Payment on 08 Jun 2020 - Thank You	-\$281.21
Outstanding Balance	\$0.00
Current Charges due on 03 Jul 2020 (Fri)	\$270.96

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Jul 2020 **\$270.96**

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	
	39.0 Cu M	1.5200	59.28	
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:
03 Jul 2020

Total Amount Payable:
\$270.96

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

Account No 8937276015	Cheque No	Bank:
		Branch:



8937276015

000000027096

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	39.0 Cu M	1.1800	46.02	
		\$48.40	50%	24.20
		\$59.28	65%	38.53
Subtotal			253.23	253.23
GST	\$253.23	7%	17.73	17.73
Current Charges: (Inclusive of GST)				\$270.96

 **Meter Reading**

- We plan to read your meter(s) between 17 Jul 2020 and 23 Jul 2020. To check the identity of our staff, please call 1800 222 2333.

 **Notices**

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- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
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 **Contact Information**

<p> General Enquiries: 1800 222 2333</p> <p> Payment Arrangement: 6671 7100</p>	<p> Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p> Electricity: 1800 778 8888</p> <p> Water: 1800 225 5782 (CALL PUB)</p> <p> Gas: 1800 752 1800</p>
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- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Different payment options with SP Services



Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

Download SP Utilities mobile app
from Apple Store or Google Play to
pay bills using credit card and get
customer support via live chat.



Self Help Machines

You can pay your bill at SingPost
Self-Service Automated Machines (SAMs),
NETS Self-Service Stations, AXS Stations
and DBS/POSB/OCBC ATMs.



Counter Payment

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27/6/20

YSB CONSTRUCTION & TRADING PTE LTD
32 OLD TOH TUCK RD
#01-04 I.BIZ CENTRE
SINGAPORE 597658

G-207024 giv 3/7/20

Total Amount Payable: **\$308.05**

Payment Due: 03 Jul 2020

This is your tax invoice for JPI
5 JLN PAPAN #13-09 WORKERS' DORMITORY
SINGAPORE 619396

20201238



717-003613-01807-1762

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
19 Jun 2020

Account Type
Domestic

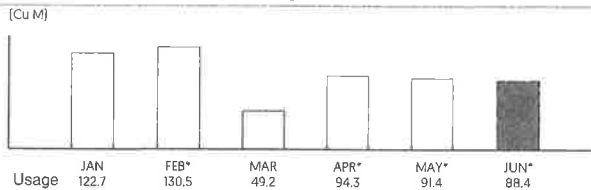
Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 88.4 Cu M



\$287.90

*Estimated month

each worker \$ 19.19

Assure @ \$ 38.38 Solu

Wendy ✓ ok

GST \$20.15

Current Charges: **\$308.05**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$319.89
Payment on 08 Jun 2020 - Thank You	-\$319.89
Outstanding Balance	\$0.00
Current Charges due on 03 Jul 2020 (Fri)	\$308.05

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Jul 2020

\$308.05

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	
	48.4 Cu M	1.5200	73.57	
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:
03 Jul 2020

Total Amount Payable:
\$308.05

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

Account No 8935311426	Cheque No	Bank:
		Branch:



8935311426

000000030805

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	48.4 Cu M	1.1800	57.11	
	\$48.40	50%	24.20	
	\$73.57	65%	47.82	287.90
Subtotal			287.90	287.90
GST	\$287.90	7%	20.15	20.15
Current Charges: (Inclusive of GST)				\$308.05

Meter Reading

- We plan to read your meter(s) between 17 Jul 2020 and 23 Jul 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

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Contact Information

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- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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Different payment options with SP Services

Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

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27/6/20

 YSB CONSTRUCTION & TRADING PTE LTD
 32 OLD TOH TUCK RD
 #01-04 I.BIZ CENTRE
 SINGAPORE 597658

G- 20703 g/m 3/7/20

Total Amount Payable: \$341.99

Payment Due: 03 Jul 2020

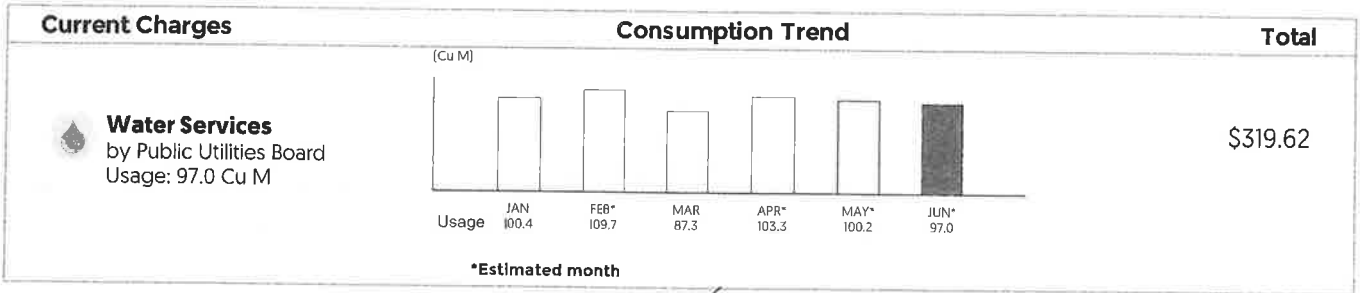
This is your tax invoice for J2
 5 JLN PAPAN #05-05 WORKERS'
 DORMITORY SINGAPORE 619396


717-003611-01806-1761

Billing Period
 20 May 2020 - 18 Jun 2020

Bill Date
 19 Jun 2020

Account Type
 Domestic

 20201239
Deposit
 \$100.00

 each worker \$19.98 ✓
 Wendy ✓

GST \$22.37

Current Charges: **\$341.99**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$354.62
Payment on 08 Jun 2020 - Thank You	-\$354.62
Outstanding Balance	\$0.00
Current Charges due on 03 Jul 2020 (Fri)	\$341.99
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Jul 2020	\$341.99

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	
	57.0 Cu M	1.5200	86.64	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
				Subtotal: 0.00

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

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Payment Due:
03 Jul 2020
Total Amount Payable:
\$341.99

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

Account No 8933078613	Cheque No	Bank:
		Branch:



8933078613

000000034199

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	57.0 Cu M	1.1800	67.26	
Water Conservation Tax	\$48.40	50%	24.20	
	\$86.64	65%	56.32	319.62
Subtotal			319.62	319.62
GST	\$319.62	7%	22.37	22.37
Current Charges: <small>(Inclusive of GST)</small>				\$341.99

 **Meter Reading**

- We plan to read your meter(s) between 17 Jul 2020 and 23 Jul 2020. To check the identity of our staff, please call 1800 222 2333.

 **Notices**

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<p> General Enquiries: 1800 222 2333</p> <p> Payment Arrangement: 6671 7100</p>	<p> Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p> Electricity: 1800 778 8888</p> <p> Water: 1800 225 5782 (CALL PUB)</p> <p> Gas: 1800 752 1800</p>
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This bill serves as a tax Invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Different payment options with SP Services

 **Preferred**
Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

 **Internet Banking**
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

 **Mobile App**
Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.

 **Self Help Machines**
You can pay your bill at SingPost Self-Service Automated Machines (SAMs), NETS Self-Service Stations, AXS Stations and DBS/POSB/OCBC ATMs.

 **Counter Payment**
Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

Find out other payment options at www.spgroup.com.sg

We may, from time to time, contact you to obtain feedback or inform you about the services and offers of SP Services and its trusted partners. If you do not wish to be contacted, please email us at customersupport@spgroup.com.sg. Please visit www.spgroup.com.sg to read our T&Cs.

20/6/20



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

20201265

A-20 717 g/m 6/7/20

Tax Invoice

Account No.: P020723-2
YSB CONSTRUCTION & TRADING PTE LTD
32 OLD TOH TUCK ROAD #01-04, I.BIZ CENTRE
SINGAPORE 597658

Invoice No : P20060496
Invoice Date : 26/06/2020
Payment Due : 10/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 22 May 2020 to 18 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 110.84
Receipt during month - Thank you		\$ (110.84)
Outstanding Balance		\$ -
Total Current Charges due on 10/07/2020		\$ 211.09
Total Amount Payable will be deducted from your bank account		\$ 211.09

Payment received on or after 18 Jun 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 22/05/2020 - 18/06/2020 (Actual reading taken on 18/06/2020)	EA 4094466	Blk 5C, #07-23	16,034	16,891	857 kWh	0.2302	\$ 197.28
Total Charges							\$ 197.28
Goods and Service Tax						7%	\$ 13.81
Total Current Charges Inclusive of GST							\$ 211.09

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

each worker \$ 12.33
E&I ① \$ 12.33 ✓
Assure ② \$ 24.66 ✓
TK cleaning ③ \$ 98.64 ✓
Wendy ✓

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on 10 Jul 2020	Invoice No P20060496	Cheque No	Bank / Branch
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Account No.: P020723-2

Total Amount Payable

\$ 211.09

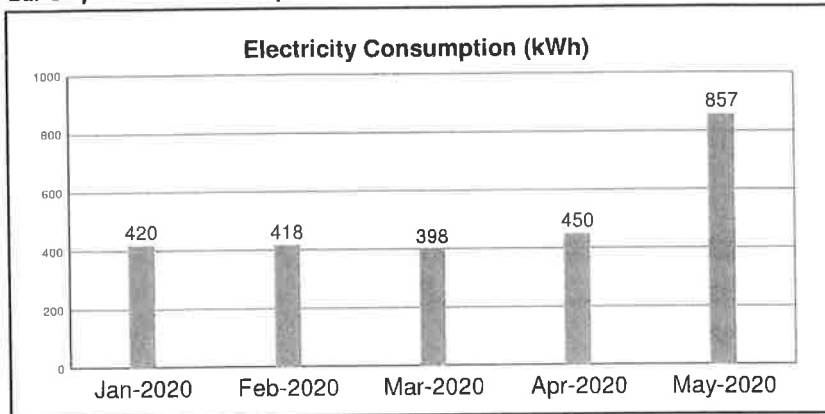
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Bar Graph for Past Consumption



***Consumption based on estimated reading**

26/6/20



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

Q-20216 gin 6/1/2020

20201264
Tax Invoice

Account No.: P011309-2
YSB CONSTRUCTION & TRADING PTE LTD
32 OLD TOH TUCK ROAD #01-04, I.BIZ CENTRE
SINGAPORE 597658

Invoice No : P20060495
Invoice Date : 28/06/2020
Payment Due : 10/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 22 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 119.71
Receipt during month - Thank you	\$ (119.71)
Outstanding Balance	\$ -
Total Current Charges due on 10/07/2020	\$ 44.09

Total Amount Payable will be deducted from your bank account	\$ 44.09
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Payment received on or after 18 Jun 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 22/05/2020 - 18/06/2020 (Actual reading taken on 18/06/2020)	EA 4094601	Blk 5, #13-09	20,813	20,992	179 kWh	0.2302	\$ 41.21
Total Charges							\$ 41.21
Goods and Service Tax						7%	\$ 2.88
Total Current Charges Inclusive of GST							\$ 44.09

each worker \$ 2.75

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

Assure @ \$ 5.50 Jan

Wendy ✓ inc

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on 10 Jul 2020	Invoice No P20060495	Cheque No	Bank / Branch
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Account No.: P011309-2

Total Amount Payable

\$ 44.09

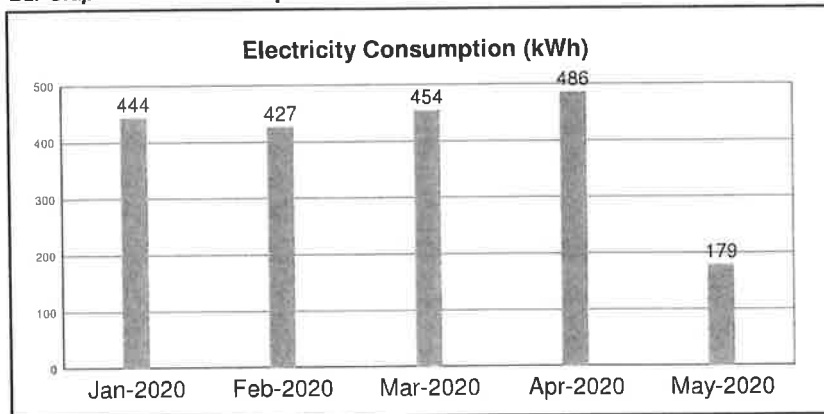
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Bar Graph for Past Consumption



***Consumption based on estimated reading**

no/6/20



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

G-20715 gm 6/7/20

20201266
Tax Invoice

Account No.: P021424-2
YSB CONSTRUCTION & TRADING PTE LTD
32 OLD TOH TUCK ROAD #01-04, I.BIZ CENTRE
SINGAPORE 597658

Invoice No : P20060497
Invoice Date : 26/06/2020
Payment Due : 10/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 22 May 2020 to 18 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 126.85
Receipt during month - Thank you		\$ (126.85)
Outstanding Balance		\$ -
Total Current Charges due on 10/07/2020		\$ 159.86
Total Amount Payable will be deducted from your bank account		\$ 159.86

Payment received on or after 18 Jun 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094680	Blk 5C, #14-24	17,979	18,628	649 kWh	0.2302	\$ 149.40
From period: 22/05/2020 - 18/06/2020 (Actual reading taken on 18/06/2020)							
Total Charges							\$ 149.40
Goods and Service Tax						7%	\$ 10.46
Total Current Charges Inclusive of GST							\$ 159.86

each worker \$ 9.34
E&I @ \$ 18.68 ✓
Assure @ \$ 37.36 ✓
Wendy ✓ etc

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

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

✂
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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on 10 Jul 2020	Invoice No P20060497	Cheque No	Bank / Branch
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Account No.: P021424-2

Total Amount Payable

\$ 159.86

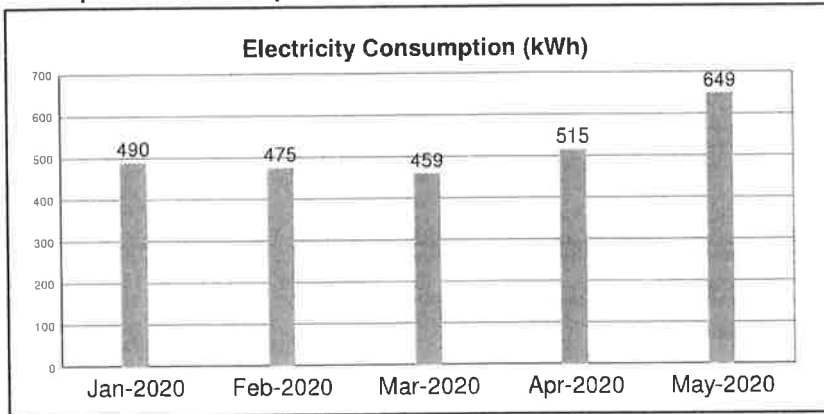
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Bar Graph for Past Consumption



***Consumption based on estimated reading**

20/6/20



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

G-20714 gim 6/7/20

Tax Invoice

Account No.: P010505-1
YSB CONSTRUCTION & TRADING PTE LTD
32 OLD TOH TUCK ROAD #01-04, I.BIZ CENTRE
SINGAPORE 597658

Invoice No : P20060493
Invoice Date : 26/06/2020
Payment Due : 10/07/2020
Payment mode : GIRO
Deposit : \$100

20201262

SUMMARY OF CHARGES for 22 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 133.01
Receipt during month - Thank you	\$ (133.01)
Outstanding Balance	\$ -
Total Current Charges due on 10/07/2020	\$ 166.27
Total Amount Payable will be deducted from your bank account	\$ 166.27

Payment received on or after 18 Jun 2020 may not be included in this bill

Accommodation site: Centurion - Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)	
Electricity Services	EA 4094684	Blk 5, #05-05	23,359	24,034	675 kWh	0.2302	\$ 155.39	
From period: 22/05/2020 - 18/06/2020 (Actual reading taken on 18/06/2020)								
Total Charges							\$	155.39
Goods and Service Tax							7%	\$ 10.88
Total Current Charges Inclusive of GST							\$	166.27

each working \$ 9.71 ✓
Wendy ✓

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

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on 10 Jul 2020	Invoice No P20060493	Cheque No	Bank / Branch
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Account No.: P010505-1

Total Amount Payable

\$ 166.27

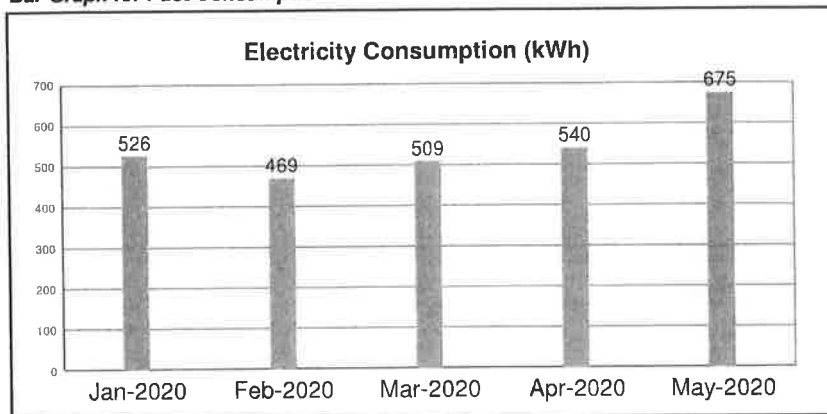
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Bar Graph for Past Consumption



***Consumption based on estimated reading**

26/6/20



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

G-20713 giro 6/7/20. ^{2020/263} Tax Invoice

Account No.: P010509-2
YSB CONSTRUCTION & TRADING PTE LTD
32 OLD TOH TUCK ROAD #01-04, I.BIZ CENTRE
SINGAPORE 597658

Invoice No : P20060494
Invoice Date : 26/06/2020
Payment Due : 10/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 22 May 2020 to 18 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 150.74
Receipt during month - Thank you		\$ (150.74)
Outstanding Balance		\$ -
Total Current Charges due on 10/07/2020		\$ 156.66

Total Amount Payable will be deducted from your bank account \$ 156.66

Payment received on or after 18 Jun 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094683	Blk 5, #05-09	21,620	22,256	636 kWh	0.2302	\$ 146.41
From period: 22/05/2020 - 18/06/2020 (Actual reading taken on 18/06/2020)							
Total Charges							\$ 146.41
Goods and Service Tax						7%	\$ 10.25
Total Current Charges Inclusive of GST							\$ 156.66

each worker \$ 9.15
Assure ① \$ 9.15 ✓
EXI ② \$ 18.30 ✓
wendy ok

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

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

For cheque payment:
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Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on 10 Jul 2020	Invoice No P20060494	Cheque No	Bank / Branch
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Account No.: P010509-2

Total Amount Payable

\$ 156.66

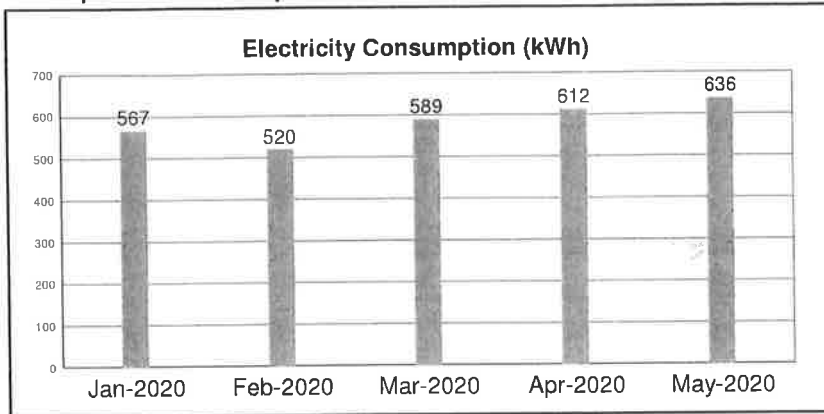
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Bar Graph for Past Consumption



***Consumption based on estimated reading**



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

YSB CONSTRUCTION & TRADING PTE LTD

32 OLD TOH TUCK ROAD
#01-04 I.BIZ CENTRE
SINGAPORE 597658

TEL : 67342738

TAX INVOICE : AR202006-0715

DATE : 29/06/2020
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. #05-05 BLK 5 JUNE USAGE 2020 USAGE : 11.000 M ³ PREVIOUS READING : 27/05/2020 : 1063.000 M ³ LATEST READING : 29/06/2020 : 1074.000 M ³	11.000 M ³	7.25	79.75
2. LATE CHARGE 1% MAY 2020 - \$1.24	1.000	1.24	1.24

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	80.99
ADD GST 7%	5.58
GRAND-TOTAL	86.57

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

YSB CONSTRUCTION & TRADING PTE LTD

32 OLD TOH TUCK ROAD
 #01-04 I.BIZ CENTRE
 SINGAPORE 597658

TEL : 67342738

TAX INVOICE : AR202006-0719

DATE : 29/06/2020
 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. #05-09 BLK 5 JUNE USAGE 2020 USAGE : 23.000 M ³ PREVIOUS READING : 27/05/2020 : 1054.000 M ³ LATEST READING : 29/06/2020 : 1077.000 M ³	23.000 M ³	7.25	166.75
2. LATE CHARGE 1% MAY 2020 - \$1.62	1.000	1.62	1.62

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	168.37
ADD GST 7%	11.67
GRAND-TOTAL	180.04

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



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

YSB CONSTRUCTION & TRADING PTE LTD

32 OLD TOH TUCK ROAD
#01-04 I.BIZ CENTRE
SINGAPORE 597658

TEL : 67342738

TAX INVOICE : AR202006-0776

DATE : 29/06/2020
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. #07-23 BLK 5C JUNE USAGE 2020 USAGE : 17.000 M ³ PREVIOUS READING : 27/05/2020 : 765.000 M ³ LATEST READING : 29/06/2020 : 782.000 M ³	17.000 M ³	7.25	123.25
2. LATE CHARGE 1% MAY 2020 - \$0.93	1.000	0.93	0.93

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 124.18
ADD GST 7% 8.63
GRAND-TOTAL 132.81

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



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

YSB CONSTRUCTION & TRADING PTE LTD

TAX INVOICE : AR202006-0858

32 OLD TOH TUCK ROAD

#01-04 I.BIZ CENTRE

SINGAPORE 597658

DATE : 29/06/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : JUNE 2020

STAFF ID : JOANNE

TERMS : C.O.D.

TEL : 67342738

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-09 BLK 5 JUNE USAGE 2020 USAGE : 1.000 M ³ PREVIOUS READING : 27/05/2020 : 836.000 M ³ LATEST READING : 29/06/2020 : 837.000 M ³	1.000 M ³	7.25	7.25
2. LATE CHARGE 1% MAY 2020 - \$0.54	1.000	0.54	0.54

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 7.79

ADD GST 7% 0.51

GRAND-TOTAL 8.30

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



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

YSB CONSTRUCTION & TRADING PTE LTD

32 OLD TOH TUCK ROAD
#01-04 I.BIZ CENTRE
SINGAPORE 597658

TEL : 67342738

TAX INVOICE : AR202006-0890

DATE : 29/06/2020
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. #14-24 BLK 5C JUNE USAGE 2020 USAGE :13.000 M ³ PREVIOUS READING : 27/05/2020 : 658.000 M ³ LATEST READING : 29/06/2020 : 671.000 M ³	13.000 M ³	7.25	94.25
2. LATE CHARGE 1% MAY 2020 - \$1.39	1.000	1.39	1.39

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	95.64
ADD GST 7%	6.60
GRAND-TOTAL	102.24

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