



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

***AIRELATED SERVICES PTE LTD**

ATTN : ADELINE
 20 ANG MO KIO INDUSTRIAL PARK 2A
 #03-22 AMK TECH LINK
 SINGAPORE 567761

TEL : 64828883

TAX INVOICE : AR202006-0469

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
I. #05-11 BLK B JUNE USAGE 2020 USAGE : 16.000 M ³ PREVIOUS READING : 28/05/2020 : 778.000 M ³ LATEST READING : 28/06/2020 : 794.000 M ³	16.000 M ³	7.25	116.00

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	116.00
ADD GST 7%	8.12
GRAND-TOTAL	124.12

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

AIRELATED SERVICES PTE LTD
 20 ANG MO KIO IND PK 2A
 #03-22/23 ANG MO KIO TECHLINK
 SINGAPORE 567761


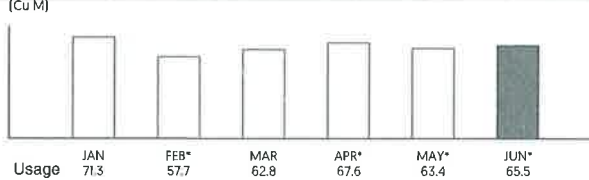
0 2 JUL 2020
Total Amount Payable: \$191.69

Payment Due: 13 Jul 2020

This is your tax invoice for
 2 WOODLANDS SECTOR 2 #05-11 WORKERS'
 DORMITORY SINGAPORE 737723


840-003615-01808-3581


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

Current Charges	Consumption Trend	Total														
 Water Services by Public Utilities Board Usage: 65.5 Cu M	(Cu M)  <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>71.3</td> <td>57.7</td> <td>62.8</td> <td>67.6</td> <td>63.4</td> <td>65.5</td> </tr> </table> *Estimated month	Usage	JAN	FEB*	MAR	APR*	MAY*	JUN*		71.3	57.7	62.8	67.6	63.4	65.5	\$179.15
Usage	JAN	FEB*	MAR	APR*	MAY*	JUN*										
	71.3	57.7	62.8	67.6	63.4	65.5										

GST \$12.54

Current Charges: **\$191.69**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$185.54
Payment on 15 Jun 2020 - Thank You	-\$185.54
Outstanding Balance	\$0.00
Current Charges due on 13 Jul 2020 (Mon)	\$191.69
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 13 Jul 2020	\$191.69

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 27 Jun 2020	65.5 Cu M	1.2100	79.26	
Waterborne Fee	65.5 Cu M	0.9200	60.26	
Water Conservation Tax	\$79.26	50%	39.63	179.15
Subtotal:				179.15

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:
13 Jul 2020

 Total Amount Payable:
\$191.69

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

Account No 8930349868	Cheque No	Bank:
		Branch:



8930349868

000000019169



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.: W020511-1
 AIRELATED SERVICES PTE LTD
 20 ANG MO KIO INDUSTRIAL PARK 2A #03-22/23, AMK TECHLINK
 SINGAPORE 567761

Invoice No : WL20060026
 Invoice Date : 19/06/2020
 Payment Due : 07/07/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 15 May 2020 to 16 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 183.51
Receipt during month - Thank you	\$ (183.51)
Outstanding Balance	\$ -
Total Current Charges due on 07/07/2020	\$ 203.21
Total Amount Payable will be deducted from your bank account	\$ 203.21

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	LA4706057	Blk B, #05-11	7,709	8,534	825 kWh	0.2302	\$ 189.92
For period: 15/05/2020 - 16/06/2020 (Actual reading taken on 16/06/2020)							
Total Charges							\$ 189.92
Goods and Service Tax						7%	\$ 13.29
Total Current Charges Inclusive of GST							\$ 203.21

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 WL20060026	Cheque No	Bank / Branch
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Account No.: W020511-1

Total Amount Payable

\$203.21



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

***AIRELATED SERVICES PTE LTD**

ATTN : ADELINE
20 ANG MO KIO INDUSTRIAL PARK 2A
#03-22 AMK TECH LINK
SINGAPORE 567761

TEL : 64828883

TAX INVOICE : AR202006-0579

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. #06-21 BLK B JUNE USAGE 2020 USAGE : 7.000 M ³ PREVIOUS READING : 28/05/2020 : 896.000 M ³ LATEST READING : 28/06/2020 : 903.000 M ³	7.000 M ³	7.25	50.75

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 50.75
ADD GST 7% 3.55
GRAND-TOTAL 54.30

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

AIRELATED SERVICES PTE LTD
20 ANG MO KIO IND PK 2A
#03-22/23 ANG MO KIO TECHLINK
SINGAPORE 567761

02 JUL 2020

Total Amount Payable: **\$132.86**

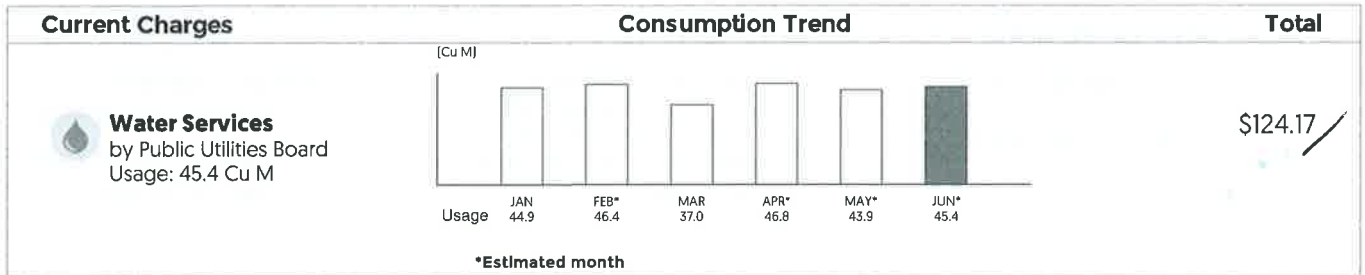
Payment Due: 13 Jul 2020

This is your tax invoice for
2 WOODLANDS SECTOR 2 #06-21
WORKERS' DORMITORY SINGAPORE 737723



840-003617-01809-3582

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




GST \$8.69

Current Charges: **\$132.86**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$128.48
Payment on 15 Jun 2020 - Thank You	-\$128.48
Outstanding Balance	\$0.00
Current Charges due on 13 Jul 2020 (Mon)	\$132.86

Total Amount Payable will be deducted from your account with DBS Bank Ltd on 13 Jul 2020 **\$132.86**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 27 Jun 2020	45.4 Cu M	1.2100	54.93	
Waterborne Fee	45.4 Cu M	0.9200	41.77	
Water Conservation Tax		\$54.93	50%	27.47
			Subtotal:	124.17

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:
13 Jul 2020

Total Amount Payable:
\$132.86

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

Account No 8937178591	Cheque No	Bank: Branch:
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8937178591

000000013286



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.: W020621-1
AIRELATED SERVICES PTE LTD
 20 ANG MO KIO INDUSTRIAL PARK 2A #03-22/23, AMK TECHLINK
 SINGAPORE 567761

Invoice No : WL20060027
Invoice Date : 19/06/2020
Payment Due : 07/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 15 May 2020 to 16 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 172.17
Receipt during month - Thank you	\$ (172.17)
Outstanding Balance	\$ -
Total Current Charges due on 07/07/2020	\$ 243.61
Total Amount Payable will be deducted from your bank account	\$ 243.61

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	LA4731861	Blk B, #06-21	7,438	8,427	989 kWh	0.2302	\$ 227.67
For period: 15/05/2020 - 16/06/2020 (Actual reading taken on 16/06/2020)							
Total Charges							\$ 227.67
Goods and Service Tax							7% \$ 15.94
Total Current Charges Inclusive of GST							\$ 243.61

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For any enquiries, pls call (65) Fax

✂ ✂
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 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 WL20060027	Cheque No	Bank / Branch
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Account No.: W020621-1

Total Amount Payable

\$243.61