



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

***UNITED TECH ENGINEERING PTE LTD**

ATTN : MS JENNIFER CHAN

#05-08

10 ADMIRALTY STREET NORTH LINK BUILDING
757695 SINGAPORE

TEL : 64833693

TAX INVOICE : AR202003-0437

DATE : 28/03/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAR 2020

STAFF ID : AMY

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-12 BLK B MARCH USAGE 2020 USAGE : 17.000 M ³ PREVIOUS READING : 28/02/2020 : 868.000 M ³ LATEST READING : 28/03/2020 : 885.000 M ³	17.000 M ³	7.31	124.27

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 124.27

ADD GST 7% 8.70

GRAND-TOTAL 132.97

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



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ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg

*UNITED TECH ENGINEERING PTE LTD

ATTN : MS JENNIFER CHAN

#05-08

10 ADMIRALTY STREET NORTH LINK BUILDING
757695 SINGAPORE

TEL : 64833693

TAX INVOICE : AR202003-0436

DATE : 28/03/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAR 2020

STAFF ID : AMY

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-11 BLK B MARCH USAGE 2020 USAGE : 11.000 M ³ PREVIOUS READING : 28/02/2020 : 874.000 M ³ LATEST READING : 28/03/2020 : 885.000 M ³	11.000 M ³	7.31	80.41

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	80.41
ADD GST 7%	5.63
GRAND-TOTAL	86.04

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UNITED TECH ENGINEERING PTE LTD
 10 ADMIRALTY ST
 #05-08
 SINGAPORE 757695

Total Amount Payable: **\$142.31**

Payment Due: 13 Apr 2020

This is your tax invoice for
 2 WOODLANDS SECTOR 2 #03-12
 WORKERS' DORMITORY SINGAPORE 737723




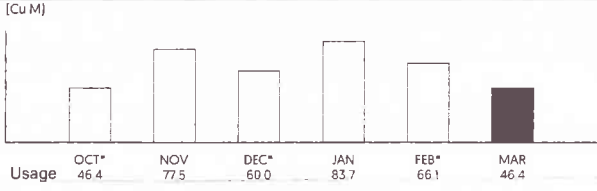
840-001861-00931-0921

Billing Period
 28 Feb 2020 - 26 Mar 2020

Bill Date
 27 Mar 2020

Account Type
 Domestic


Deposit
 \$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 46.4 Cu M	 <p>(Cu M)</p> <p>Usage: OCT* 46.4, NOV 77.5, DEC* 60.0, JAN 83.7, FEB* 66.1, MAR 46.4</p> <p>*Estimated month</p>	\$133.00

GST \$9.31

Current Charges: **\$142.31**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$220.05
Payment on 13 Mar 2020 - Thank You	-\$220.05
Outstanding Balance	\$0.00
Current Charges due on 13 Apr 2020 (Mon)	\$142.31
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 13 Apr 2020	\$142.31

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board Reading taken on 26 Mar 2020 : 3471.7	40.0 Cu M	1.2100	48.40	
	6.4 Cu M	1.5200	9.73	
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:
13 Apr 2020

Total Amount Payable:
\$142.31

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

Account No 8940960845	Cheque No	Bank:
		Branch:



8940960845

000000014231

UNITED TECH ENGINEERING PTE LTD
 10 ADMIRALTY ST
 #05-08
 SINGAPORE 757695

Total Amount Payable: \$173.49

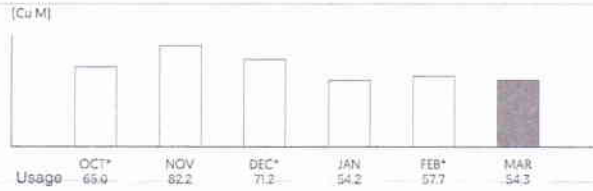
Payment Due: 13 Apr 2020

This is your tax invoice for
 2 WOODLANDS SECTOR 2 #03-11 WORKERS'
 DORMITORY SINGAPORE 737723


840-001863-00932-0922

Billing Period	Bill Date	Account Type	Deposit
28 Feb 2020 - 26 Mar 2020	27 Mar 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
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Water Services
 by Public Utilities Board
 Usage: 54.3 Cu M

\$162.14

GST	\$11.35
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Current Charges: <small>(Inclusive of GST)</small>	\$173.49
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Summary of Charges

Balance Brought Forward from Previous Bill	\$186.91
Payment on 13 Mar 2020 - Thank You	-\$186.91
Outstanding Balance	\$0.00
Current Charges due on 13 Apr 2020 (Mon)	\$173.49

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 13 Apr 2020	\$173.49
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Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 26 Mar 2020 : 2864.3	40.0 Cu M	1.2100	48.40	
	14.3 Cu M	1.5200	21.74	
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:
13 Apr 2020

 Total Amount Payable:
\$173.49

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

Account No 8940970067	Cheque No	Bank:
		Branch:



8940970067

000000017349

Tax Invoice

Account No.: W020311-2
 UNITED TECH ENGINEERING PTE LTD
 10 ADMIRALTY STREET #05-08 NORTH LINK BUILDING
 SG 757695

Invoice No : WL20030253
 Invoice Date : 16/03/2020
 Payment Due : 03/04/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 15 Feb 2020 to 16 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 93.37
Receipt during month - Thank you	\$ (93.37)
Outstanding Balance	\$ -
Total Current Charges due on 03/04/2020	\$ 91.82
Total Amount Payable will be deducted from your bank account	\$ 91.82

Payment received on or after 14 Mar 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4706015	Blk B, #03-11	2,305	Estimated	354kWh	0.2424	\$ 85.81
For period: 15/02/2020 - 16/03/2020 (Estimated reading)							
Total Charges							\$ 85.81
Goods and Service Tax						7%	\$ 6.01
Total Current Charges Inclusive of GST							\$ 91.82

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) 6250 6616 Fax 6250 3787

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 2 Woodlands Sector 2, #01-01, Singapore 737723.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
3 Apr 2020	WL20030253		

Account No.: W020311-2

Total Amount Payable

\$ 91.82



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.: W020312-2
UNITED TECH ENGINEERING PTE LTD
10 ADMIRALTY STREET #05-08 NORTH LINK BUILDING
SG 757695

Invoice No : WL20030254
Invoice Date : 16/03/2020
Payment Due : 03/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 15 Feb 2020 to 16 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 82.22
Receipt during month - Thank you	\$ (82.22)
Outstanding Balance	\$ -
Total Current Charges due on 03/04/2020	\$ 91.56
Total Amount Payable will be deducted from your bank account	\$ 91.56

Payment received on or after 14 Mar 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4706042	Blk B, #03-12	2,369	Estimated	353kWh	0.2424	\$ 85.57
For period: 15/02/2020 - 16/03/2020 (Estimated reading)							
Total Charges							\$ 85.57
Goods and Service Tax						7%	\$ 5.99
Total Current Charges Inclusive of GST							\$ 91.56

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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 2 Woodlands Sector 2, #01-01, Singapore 737723.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
3 Apr 2020	WL20030254		

Account No.: W020312-2

Total Amount Payable **\$ 91.56**