



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.: P010301-1
FRP PRODUCTS CO PTE LTD
NO.8 TUAS AVENUE 14
SINGAPORE 638954

Invoice No : P20030367
Invoice Date : 25/03/2020
Payment Due : 12/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 122.69
Receipt during month - Thank you	\$ (122.69)
Outstanding Balance	\$ -
Total Current Charges due on 12/04/2020	\$ 107.37
Total Amount Payable will be deducted from your bank account	
	\$ 107.37

Payment received on or after 19 Mar 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 4094292	Blk 5, #03-01	16,771	Estimated	414 kWh	0.2424	\$ 100.35
For period: 19/02/2020 - 19/03/2020 (Estimated reading)							
Total Charges							\$ 100.35
Goods and Service Tax						7%	\$ 7.02
Total Current Charges Inclusive of GST							\$ 107.37

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) 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	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030367		

Account No.: P010301-1

Total Amount Payable

\$ 107.37



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.: P010302-1
FRP PRODUCTS CO PTE LTD
NO.8 TUAS AVENUE 14
SINGAPORE 638954

Invoice No : P20030368
Invoice Date : 25/03/2020
Payment Due : 12/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 155.36
Receipt during month - Thank you	\$ (155.36)
Outstanding Balance	\$ -
Total Current Charges due on 12/04/2020	\$ 137.99
Total Amount Payable will be deducted from your bank account	
	\$ 137.99

Payment received on or after 19 Mar 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 For period: 19/02/2020 - 19/03/2020 (Estimated reading)	EA 4094291	Blk 5, #03-02	20,316	Estimated	532 kWh	0.2424	\$ 128.96
Total Charges							\$ 128.96
Goods and Service Tax						7%	\$ 9.03
Total Current Charges Inclusive of GST							\$ 137.99

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Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030368		

Account No.: P010302-1

Total Amount Payable

\$ 137.99



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.: P010303-1
 FRP PRODUCTS CO PTE LTD
 NO.8 TUAS AVENUE 14
 SINGAPORE 638954

Invoice No : P20030369
 Invoice Date : 25/03/2020
 Payment Due : 12/04/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 105.82
Receipt during month - Thank you	\$ (105.82)
Outstanding Balance	\$ -
Total Current Charges due on 12/04/2020	\$ 98.04
Total Amount Payable will be deducted from your bank account	
	\$ 98.04

Payment received on or after 19 Mar 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 4094295	Blk 5, #03-03	16,441	Estimated	378 kWh	0.2424	\$ 91.63
For period: 19/02/2020 - 19/03/2020 (Estimated reading)							
Total Charges							\$ 91.63
Goods and Service Tax						7%	\$ 6.41
Total Current Charges Inclusive of GST							\$ 98.04

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Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030369		

Account No.: P010303-1

Total Amount Payable **\$ 98.04**



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.: P010304-1
 FRP PRODUCTS CO PTE LTD
 NO.8 TUAS AVENUE 14
 SINGAPORE 638954

Invoice No : P20030370
 Invoice Date : 25/03/2020
 Payment Due : 12/04/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 139.80
Receipt during month - Thank you		\$ (139.80)
Outstanding Balance		\$ -
Total Current Charges due on 12/04/2020		\$ 120.61
Total Amount Payable will be deducted from your bank account		\$ 120.61

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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 4094287	Blk 5, #03-04	19,754	Estimated	465 kWh	0.2424	\$ 112.72
For period: 19/02/2020 - 19/03/2020 (Estimated reading)							
Total Charges							\$ 112.72
Goods and Service Tax							7% \$ 7.89
Total Current Charges Inclusive of GST							\$ 120.61

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 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on 12 Apr 2020	Invoice No P20030370	Cheque No	Bank / Branch
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Account No.: P010304-1

Total Amount Payable **\$ 120.61**



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.: P010305-1
 FRP PRODUCTS CO PTE LTD
 NO.8 TUAS AVENUE 14
 SINGAPORE 638954

Invoice No : P20030371
 Invoice Date : 25/03/2020
 Payment Due : 12/04/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 120.09
Receipt during month - Thank you	\$ (120.09)
Outstanding Balance	\$ -
Total Current Charges due on 12/04/2020	\$ 105.82
Total Amount Payable will be deducted from your bank account	
	\$ 105.82

Payment received on or after 19 Mar 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 4094286	Blk 5, #03-05	17,038	Estimated	408 kWh	0.2424	\$ 98.90
For period: 19/02/2020 - 19/03/2020 (Estimated reading)							
Total Charges							\$ 98.90
Goods and Service Tax						7%	\$ 6.92
Total Current Charges Inclusive of GST							\$ 105.82

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Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030371		

Account No.: P010305-1

Total Amount Payable

\$ 105.82



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.: P010306-1
 FRP PRODUCTS CO PTE LTD
 NO.8 TUAS AVENUE 14
 SINGAPORE 638954

Invoice No : P20030372
 Invoice Date : 25/03/2020
 Payment Due : 12/04/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 104.79
Receipt during month - Thank you	\$ (104.79)
Outstanding Balance	\$ -
Total Current Charges due on 12/04/2020	\$ 92.85
Total Amount Payable will be deducted from your bank account	
	\$ 92.85

Payment received on or after 19 Mar 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 4094294	Blk 5, #03-06	16,024	Estimated	358 kWh	0.2424	\$ 86.78
For period: 19/02/2020 - 19/03/2020 (Estimated reading)							
Total Charges							\$ 86.78
Goods and Service Tax						7%	\$ 6.07
Total Current Charges Inclusive of GST							\$ 92.85

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Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030372		

Account No.: P010306-1

Total Amount Payable

\$ 92.85



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.: P010307-1
FRP PRODUCTS CO PTE LTD
NO.8 TUAS AVENUE 14
SINGAPORE 638954

Invoice No : P20030373
Invoice Date : 25/03/2020
Payment Due : 12/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 118.53
Receipt during month - Thank you	\$ (118.53)
Outstanding Balance	\$ -
Total Current Charges due on 12/04/2020	\$ 102.45
Total Amount Payable will be deducted from your bank account	
	\$ 102.45

Payment received on or after 19 Mar 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 4094298	Blk 5, #03-07	15,950	Estimated	395 kWh	0.2424	\$ 95.75
For period: 19/02/2020 - 19/03/2020 (Estimated reading)							
Total Charges							\$ 95.75
Goods and Service Tax						7%	\$ 6.70
Total Current Charges Inclusive of GST							\$ 102.45

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Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030373		

Account No.: P010307-1

Total Amount Payable

\$ 102.45



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.: P010308-1
 FRP PRODUCTS CO PTE LTD
 NO.8 TUAS AVENUE 14
 SINGAPORE 638954

Invoice No : P20030374
 Invoice Date : 25/03/2020
 Payment Due : 12/04/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 112.31
Receipt during month - Thank you	\$ (112.31)
Outstanding Balance	\$ -
Total Current Charges due on 12/04/2020	\$ 104.53
Total Amount Payable will be deducted from your bank account	
	\$ 104.53

Payment received on or after 19 Mar 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 4094290	Blk 5, #03-08	18,703	Estimated	403 kWh	0.2424	\$ 97.69
For period: 19/02/2020 - 19/03/2020 (Estimated reading)							
Total Charges							\$ 97.69
Goods and Service Tax						7%	\$ 6.84
Total Current Charges Inclusive of GST							\$ 104.53

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030374		

Account No.: P010308-1

Total Amount Payable

\$ 104.53



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.: P010309-1
 FRP PRODUCTS CO PTE LTD
 NO.8 TUAS AVENUE 14
 SINGAPORE 638954

Invoice No : P20030375
 Invoice Date : 25/03/2020
 Payment Due : 12/04/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 151.21
Receipt during month - Thank you		\$ (151.21)
Outstanding Balance		\$ -
Total Current Charges due on 12/04/2020		\$ 134.09
Total Amount Payable will be deducted from your bank account		\$ 134.09

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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 4094283	Blk 5, #03-09	23,283	Estimated	517 kWh	0.2424	\$ 125.32
For period: 19/02/2020 - 19/03/2020 (Estimated reading)							
Total Charges							\$ 125.32
Goods and Service Tax							7% \$ 8.77
Total Current Charges Inclusive of GST							\$ 134.09

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Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030375		

Account No.: P010309-1

Total Amount Payable

\$ 134.09



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.: P010310-1
 FRP PRODUCTS CO PTE LTD
 NO.8 TUAS AVENUE 14
 SINGAPORE 638954

Invoice No : P20030376
 Invoice Date : 25/03/2020
 Payment Due : 12/04/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 178.44
Receipt during month - Thank you		\$ (178.44)
Outstanding Balance		\$ -
Total Current Charges due on 12/04/2020		\$ 167.81
Total Amount Payable will be deducted from your bank account		\$ 167.81

Payment received on or after 19 Mar 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 4094282	Blk 5, #03-10	25,164	Estimated	647 kWh	0.2424	\$ 156.83
For period: 19/02/2020 - 19/03/2020 (Estimated reading)							
Total Charges							\$ 156.83
Goods and Service Tax						7%	\$ 10.98
Total Current Charges Inclusive of GST							\$ 167.81

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Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030376		

Account No.: P010310-1

Total Amount Payable **\$ 167.81**



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.: P010311-1
FRP PRODUCTS CO PTE LTD
NO.8 TUAS AVENUE 14
SINGAPORE 638954

Invoice No : P20030377
Invoice Date : 25/03/2020
Payment Due : 12/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 156.13
Receipt during month - Thank you		\$ (156.13)
Outstanding Balance		\$ -
Total Current Charges due on 12/04/2020		\$ 135.91
Total Amount Payable will be deducted from your bank account		\$ 135.91

Payment received on or after 19 Mar 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 4094299	Blk 5, #03-11	19,725	Estimated	524 kWh	0.2424	\$ 127.02
For period: 19/02/2020 - 19/03/2020 (Estimated reading)							
Total Charges							\$ 127.02
Goods and Service Tax						7%	\$ 8.89
Total Current Charges Inclusive of GST							\$ 135.91

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Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030377		

Account No.: P010311-1

Total Amount Payable

\$ 135.91



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.: P010312-1
 FRP PRODUCTS CO PTE LTD
 NO.8 TUAS AVENUE 14
 SINGAPORE 638954

Invoice No : P20030378
 Invoice Date : 25/03/2020
 Payment Due : 12/04/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 171.18
Receipt during month - Thank you	\$ (171.18)
Outstanding Balance	\$ -
Total Current Charges due on 12/04/2020	\$ 154.84
Total Amount Payable will be deducted from your bank account	\$ 154.84

Payment received on or after 19 Mar 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)
<i>Electricity Services</i>	EA 4094300	Blk 5, #03-12	24,498	Estimated	597kWh	0.2424	\$ 144.71
For period: 19/02/2020 - 19/03/2020 (Estimated reading)							
Total Charges							\$ 144.71
Goods and Service Tax						7%	\$ 10.13
Total Current Charges Inclusive of GST							\$ 154.84

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Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030378		

Account No.: P010312-1

Total Amount Payable **\$ 154.84**



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.: P010313-1
FRP PRODUCTS CO PTE LTD
NO.8 TUAS AVENUE 14
SINGAPORE 638954

Invoice No : P20030379
Invoice Date : 25/03/2020
Payment Due : 12/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 141.61
Receipt during month - Thank you	\$ (141.61)
Outstanding Balance	\$ -
Total Current Charges due on 12/04/2020	\$ 133.84
Total Amount Payable will be deducted from your bank account	
	\$ 133.84

Payment received on or after 19 Mar 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 4094288	Blk 5, #03-13	23,134	Estimated	516 kWh	0.2424	\$ 125.08
For period: 19/02/2020 - 19/03/2020 (Estimated reading)							
Total Charges							\$ 125.08
Goods and Service Tax						7%	\$ 8.76
Total Current Charges Inclusive of GST							\$ 133.84

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) 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	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030379		

Account No.: P010313-1

Total Amount Payable

\$ 133.84



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.: P010314-1
FRP PRODUCTS CO PTE LTD
NO.8 TUAS AVENUE 14
SINGAPORE 638954

Invoice No : P20030380
Invoice Date : 25/03/2020
Payment Due : 12/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 180.26
Receipt during month - Thank you	\$ (180.26)
Outstanding Balance	\$ -
Total Current Charges due on 12/04/2020	\$ 160.81
Total Amount Payable will be deducted from your bank account	
	\$ 160.81

Payment received on or after 19 Mar 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 4094296	Blk 5, #03-14	23,357	Estimated	620kWh	0.2424	\$ 150.29
For period: 19/02/2020 - 19/03/2020 (Estimated reading)							
Total Charges							\$ 150.29
Goods and Service Tax						7%	\$ 10.52
Total Current Charges Inclusive of GST							\$ 160.81

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) 6255 1028 Fax 6250 2261



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

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030380		

Account No.: P010314-1

Total Amount Payable

\$ 160.81



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.: P010708-1
 FRP PRODUCTS CO PTE LTD
 NO.8 TUAS AVENUE 14
 SINGAPORE 638954

Invoice No : P20030381
 Invoice Date : 25/03/2020
 Payment Due : 12/04/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 172.74
Receipt during month - Thank you		\$ (172.74)
Outstanding Balance		\$ -
Total Current Charges due on 12/04/2020		\$ 152.25
Total Amount Payable will be deducted from your bank account		\$ 152.25

Payment received on or after 19 Mar 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 4094533	Blk 5, #07-08	23,536	Estimated	587 kWh	0.2424	\$ 142.29
For period: 19/02/2020 - 19/03/2020 (Estimated reading)							
Total Charges							\$ 142.29
Goods and Service Tax							7% \$ 9.96
Total Current Charges Inclusive of GST							\$ 152.25

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) 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	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030381		

Account No.: P010708-1

Total Amount Payable **\$ 152.25**



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.: P010709-1
FRP PRODUCTS CO PTE LTD
NO.8 TUAS AVENUE 14
SINGAPORE 638954

Invoice No : P20030382
Invoice Date : 25/03/2020
Payment Due : 12/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 169.10
Receipt during month - Thank you	\$ (169.10)
Outstanding Balance	\$ -
Total Current Charges due on 12/04/2020	\$ 158.73
Total Amount Payable will be deducted from your bank account	
	\$ 158.73

Payment received on or after 19 Mar 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 4094540	Blk 5, #07-09	24,943	Estimated	612 kWh	0.2424	\$ 148.35
For period: 19/02/2020 - 19/03/2020 (Estimated reading)							
Total Charges							\$ 148.35
Goods and Service Tax						7%	\$ 10.38
Total Current Charges Inclusive of GST							\$ 158.73

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) 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	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030382		

Account No.: P010709-1

Total Amount Payable **\$ 158.73**



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.: P020426-1
 FRP PRODUCTS CO PTE LTD
 NO.8 TUAS AVENUE 14
 SINGAPORE 638954

Invoice No : P20030385
 Invoice Date : 25/03/2020
 Payment Due : 12/04/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 178.97
Receipt during month - Thank you	\$ (178.97)
Outstanding Balance	\$ -
Total Current Charges due on 12/04/2020	\$ 153.03
Total Amount Payable will be deducted from your bank account	\$ 153.03

Payment received on or after 19 Mar 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 4094507	Blk 5C, #04-26	20,344	Estimated	590 kWh	0.2424	\$ 143.02
For period: 19/02/2020 - 19/03/2020 (Estimated reading)							
Total Charges							\$ 143.02
Goods and Service Tax							7% \$ 10.01
Total Current Charges Inclusive of GST							\$ 153.03

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) 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	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030385		

Account No.: P020426-1

Total Amount Payable

\$ 153.03



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.: P021515-1
 FRP PRODUCTS CO PTE LTD
 NO.8 TUAS AVENUE 14
 SINGAPORE 638954

Invoice No : P20030386
 Invoice Date : 25/03/2020
 Payment Due : 12/04/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 83.51
Receipt during month - Thank you	\$ (83.51)
Outstanding Balance	\$ -
Total Current Charges due on 12/04/2020	\$ 74.70
Total Amount Payable will be deducted from your bank account	\$ 74.70

Payment received on or after 19 Mar 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 4094237	Blk 5C, #15-15	9,835	Estimated	288 kWh	0.2424	\$ 69.81
For period: 19/02/2020 - 19/03/2020 (Estimated reading)							
Total Charges							\$ 69.81
Goods and Service Tax							7% \$ 4.89
Total Current Charges Inclusive of GST							\$ 74.70

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) 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	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030386		

Account No.: P021515-1

Total Amount Payable **\$ 74.70**



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.: P021625-1
 FRP PRODUCTS CO PTE LTD
 NO.8 TUAS AVENUE 14
 SINGAPORE 638954

Invoice No : P20030387
 Invoice Date : 25/03/2020
 Payment Due : 12/04/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 90.00
Receipt during month - Thank you	\$ (90.00)
Outstanding Balance	\$ -
Total Current Charges due on 12/04/2020	\$ 88.70
Total Amount Payable will be deducted from your bank account	\$ 88.70

Payment received on or after 19 Mar 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 4094488	Blk 5C, #16-25	12,591	Estimated	342kWh	0.2424	\$ 82.90
For period: 19/02/2020 - 19/03/2020 (Estimated reading)							
Total Charges							\$ 82.90
Goods and Service Tax							7% \$ 5.80
Total Current Charges Inclusive of GST							\$ 88.70

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) 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	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030387		

Account No.: P021625-1

Total Amount Payable

\$ 88.70



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.: P011813-2
 FRP PRODUCTS CO PTE LTD
 NO.8 TUAS AVENUE 14
 SINGAPORE 638954

Invoice No : P20030383
 Invoice Date : 25/03/2020
 Payment Due : 12/04/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 73.92
Receipt during month - Thank you	\$ (73.92)
Outstanding Balance	\$ -
Total Current Charges due on 12/04/2020	\$ 72.88
Total Amount Payable will be deducted from your bank account	\$ 72.88

Payment received on or after 19 Mar 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 4094431	Blk 5, #18-13	11,709	Estimated	281kWh	0.2424	\$ 68.11
For period: 19/02/2020 - 19/03/2020 (Estimated reading)							
Total Charges							\$ 68.11
Goods and Service Tax							7% \$ 4.77
Total Current Charges Inclusive of GST							\$ 72.88

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) 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	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030383		

Account No.: P011813-2

Total Amount Payable

\$ 72.88



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.: P020422-1
 FRP PRODUCTS CO PTE LTD
 NO.8 TUAS AVENUE 14
 SINGAPORE 638954

Invoice No : P20030384
 Invoice Date : 25/03/2020
 Payment Due : 12/04/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 98.56
Receipt during month - Thank you		\$ (98.56)
Outstanding Balance		\$ -
Total Current Charges due on 12/04/2020		\$ 86.63
Total Amount Payable will be deducted from your bank account		\$ 86.63

Payment received on or after 19 Mar 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)
<i>Electricity Services</i>	EA 4094551	Blk 5C, #04-22	18,598	Estimated	334 kWh	0.2424	\$ 80.96
For period: 19/02/2020 - 19/03/2020 (Estimated reading)							
Total Charges							\$ 80.96
Goods and Service Tax							7% \$ 5.67
Total Current Charges Inclusive of GST							\$ 86.63

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) 6255 1028 Fax 6250 2261

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030384		

Account No.: P020422-1

Total Amount Payable **\$ 86.63**



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

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO
8 TUAS AVENUE 14
638954 SINGAPORE

TEL : 68618766 FAX : 68612766

TAX INVOICE : AR202003-1049
DATE : 29/03/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAR 2020
STAFF ID : JOANNE
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-01 BLK 5 MARCH USAGE 2020 USAGE : 39.000 M ³ PREVIOUS READING : 28/02/2020 : 1301.000 M ³ LATEST READING : 29/03/2020 : 1340.000 M ³	39.000 M ³	7.31	285.09

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

TOTAL	285.09
ADD GST 7%	19.96
GRAND-TOTAL	305.05

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.

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

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO
8 TUAS AVENUE 14
638954 SINGAPORE

TEL : 68618766

FAX : 68612766

TAX INVOICE : AR202003-1051

DATE : 29/03/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-02 BLK 5 MARCH USAGE 2020 USAGE : 27.000 M ³ PREVIOUS READING : 28/02/2020 : 948.000 M ³ LATEST READING : 29/03/2020 : 975.000 M ³	27.000 M ³	7.31	197.37

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

TOTAL 197.37

ADD GST 7% 13.82

GRAND-TOTAL 211.19

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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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

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO
8 TUAS AVENUE 14
638954 SINGAPORE

TEL : 68618766

FAX : 68612766

TAX INVOICE : AR202003-1050

DATE : 29/03/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-03 BLK 5 MARCH USAGE 2020 USAGE : 20.000 M ³ PREVIOUS READING : 28/02/2020 : 798.000 M ³ LATEST READING : 29/03/2020 : 818.000 M ³	20.000 M ³	7.31	146.20

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

TOTAL 146.20

ADD GST 7% 10.23

GRAND-TOTAL 156.43

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.

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

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO
8 TUAS AVENUE 14
638954 SINGAPORE

TEL : 68618766

FAX : 68612766

TAX INVOICE : AR202003-1052

DATE : 29/03/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-04 BLK 5 MARCH USAGE 2020 USAGE : 26.000 M ³ PREVIOUS READING : 28/02/2020 : 943.000 M ³ LATEST READING : 29/03/2020 : 969.000 M ³	26.000 M ³	7.31	190.06

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

TOTAL	190.06
ADD GST 7%	13.30
GRAND-TOTAL	203.36

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.

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

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO
 8 TUAS AVENUE 14
 638954 SINGAPORE

TEL : 68618766 FAX : 68612766

TAX INVOICE : AR202003-1053
 DATE : 29/03/2020
 GST REG. NO : 201120846R
 CO. REG. NO : 201120846R
 YOUR REF NO : MAR 2020
 STAFF ID : JOANNE
 TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-05 BLK 5 MARCH USAGE 2020 USAGE : 18.000 M ³ PREVIOUS READING : 28/02/2020 : 778.000 M ³ LATEST READING : 29/03/2020 : 796.000 M ³	18.000 M ³	7.31	131.58

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

TOTAL	131.58
ADD GST 7%	9.21
GRAND-TOTAL	140.79

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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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

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO
8 TUAS AVENUE 14
638954 SINGAPORE

TEL : 68618766

FAX : 68612766

TAX INVOICE : AR202003-1059

DATE : 29/03/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-06 BLK 5 MARCH USAGE 2020 USAGE : 20.000 M ³ PREVIOUS READING : 28/02/2020 : 764.000 M ³ LATEST READING : 29/03/2020 : 784.000 M ³	20.000 M ³	7.31	146.20

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

TOTAL	146.20
ADD GST 7%	10.23
GRAND-TOTAL	156.43

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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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

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO
8 TUAS AVENUE 14
638954 SINGAPORE

TEL : 68618766

FAX : 68612766

TAX INVOICE : AR202003-1055

DATE : 29/03/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-07 BLK 5 MARCH USAGE 2020 USAGE : 22.000 M ³ PREVIOUS READING : 28/02/2020 : 1021.000 M ³ LATEST READING : 29/03/2020 : 1043.000 M ³	22.000 M ³	7.31	160.82

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

TOTAL	160.82
ADD GST 7%	11.26
GRAND-TOTAL	172.08

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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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

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO
8 TUAS AVENUE 14
638954 SINGAPORE

TEL : 68618766

FAX : 68612766

TAX INVOICE : AR202003-1060

DATE : 29/03/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-08 BLK 5 MARCH USAGE 2020 USAGE : 21.000 M ³ PREVIOUS READING : 28/02/2020 : 798.000 M ³ LATEST READING : 29/03/2020 : 819.000 M ³	21.000 M ³	7.31	153.51

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	153.51
ADD GST 7%	10.75
GRAND-TOTAL	164.26

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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

*FRP PRODUCTS CO PTE LTD

TAX INVOICE : AR202003-1062

ATTN : CATHY TEO
 8 TUAS AVENUE 14
 638954 SINGAPORE

DATE : 29/03/2020
 GST REG. NO : 201120846R
 CO. REG. NO : 201120846R
 YOUR REF NO : MAR 2020
 STAFF ID : JOANNE
 TERMS : C.O.D.

TEL : 68618766 FAX : 68612766

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-09 BLK 5 MARCH USAGE 2020 USAGE : 21.000 M ³ PREVIOUS READING : 28/02/2020 : 1018.000 M ³ LATEST READING : 29/03/2020 : 1039.000 M ³	21.000 M ³	7.31	153.51

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

TOTAL	153.51
ADD GST 7%	10.75
GRAND-TOTAL	164.26

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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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

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO
 8 TUAS AVENUE 14
 638954 SINGAPORE

TEL : 68618766 FAX : 68612766

TAX INVOICE : AR202003-1061
 DATE : 29/03/2020
 GST REG. NO : 201120846R
 CO. REG. NO : 201120846R
 YOUR REF NO : MAR 2020
 STAFF ID : JOANNE
 TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-10 BLK 5 MARCH USAGE 2020 USAGE : 22.000 M ³ PREVIOUS READING : 28/02/2020 : 984.000 M ³ LATEST READING : 29/03/2020 : 1006.000 M ³	22.000 M ³	7.31	160.82

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

TOTAL	160.82
ADD GST 7%	11.26
GRAND-TOTAL	172.08

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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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

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO
 8 TUAS AVENUE 14
 638954 SINGAPORE

TEL : 68618766

FAX : 68612766

TAX INVOICE : AR202003-1054

DATE : 29/03/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-11 BLK 5 MARCH USAGE 2020 USAGE : 23.000 M ³ PREVIOUS READING : 28/02/2020 : 924.000 M ³ LATEST READING : 29/03/2020 : 947.000 M ³	23.000 M ³	7.31	168.13

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 168.13

ADD GST 7% 11.77

GRAND-TOTAL 179.90

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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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

*FRP PRODUCTS CO PTE LTD

TAX INVOICE : AR202003-1056

ATTN : CATHY TEO
 8 TUAS AVENUE 14
 638954 SINGAPORE

DATE : 29/03/2020
 GST REG. NO : 201120846R
 CO. REG. NO : 201120846R
 YOUR REF NO : MAR 2020
 STAFF ID : JOANNE
 TERMS : C.O.D.

TEL : 68618766 FAX : 68612766

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-12 BLK 5 MARCH USAGE 2020 USAGE : 17.000 M ³ PREVIOUS READING : 28/02/2020 : 985.000 M ³ LATEST READING : 29/03/2020 : 1002.000 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"

TOTAL	124.27
ADD GST 7%	8.70
GRAND-TOTAL	132.97

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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SINWEI
GAS SUPPLY PTE LTD

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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

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO
8 TUAS AVENUE 14
638954 SINGAPORE

TEL : 68618766

FAX : 68612766

TAX INVOICE : AR202003-1057

DATE : 29/03/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-13 BLK 5 MARCH USAGE 2020 USAGE : 22.000 M ³ PREVIOUS READING : 28/02/2020 : 1102.000 M ³ LATEST READING : 29/03/2020 : 1124.000 M ³	22.000 M ³	7.31	160.82

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 160.82

ADD GST 7% 11.26

GRAND-TOTAL 172.08

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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

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO
 8 TUAS AVENUE 14
 638954 SINGAPORE

TEL : 68618766

FAX : 68612766

TAX INVOICE : AR202003-1058

DATE : 29/03/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-14 BLK 5 MARCH USAGE 2020 USAGE : 29.000 M ³ PREVIOUS READING : 28/02/2020 : 1215.000 M ³ LATEST READING : 29/03/2020 : 1244.000 M ³	29.000 M ³	7.31	211.99

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	211.99
ADD GST 7%	14.84
GRAND-TOTAL	226.83

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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

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO
 8 TUAS AVENUE 14
 638954 SINGAPORE

TEL : 68618766

FAX : 68612766

TAX INVOICE : AR202003-1098

DATE : 29/03/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #07-08 BLK 5 MARCH USAGE 2020 USAGE : 29.000 M ³ PREVIOUS READING : 28/02/2020 : 1107.000 M ³ LATEST READING : 29/03/2020 : 1136.000 M ³	29.000 M ³	7.31	211.99

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 211.99

ADD GST 7% 14.84

GRAND-TOTAL 226.83

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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

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO
8 TUAS AVENUE 14
638954 SINGAPORE

TEL : 68618766

FAX : 68612766

TAX INVOICE : AR202003-1097

DATE : 29/03/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #07-09 BLK 5 MARCH USAGE 2020 USAGE : 23.000 M ³ PREVIOUS READING : 28/02/2020 : 1073.000 M ³ LATEST READING : 29/03/2020 : 1096.000 M ³	23.000 M ³	7.31	168.13

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 168.13

ADD GST 7% 11.77

GRAND-TOTAL 179.90

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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

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO
8 TUAS AVENUE 14
638954 SINGAPORE

TEL : 68618766

FAX : 68612766

TAX INVOICE : AR202003-1339

DATE : 29/03/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #04-26 BLK 5C MARCH USAGE 2020 USAGE : 22.000 M ³ PREVIOUS READING : 28/02/2020 : 1041.000 M ³ LATEST READING : 29/03/2020 : 1063.000 M ³	22.000 M ³	7.31	160.82

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 160.82

ADD GST 7% 11.26

GRAND-TOTAL 172.08

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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

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO
8 TUAS AVENUE 14
638954 SINGAPORE

TEL : 68618766 FAX : 68612766

TAX INVOICE : AR202003-1360
DATE : 29/03/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAR 2020
STAFF ID : JOANNE
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #15-15 BLK 5C MARCH USAGE 2020 USAGE : 23.000 M ³ PREVIOUS READING : 28/02/2020 : 675.000 M ³ LATEST READING : 29/03/2020 : 698.000 M ³	23.000 M ³	7.31	168.13

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

TOTAL	168.13
ADD GST 7%	11.77
GRAND-TOTAL	179.90

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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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

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO
8 TUAS AVENUE 14
638954 SINGAPORE

TEL : 68618766

FAX : 68612766

TAX INVOICE : AR202003-1373

DATE : 29/03/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #16-25 BLK 5C MARCH USAGE 2020 USAGE : 20.000 M ³ PREVIOUS READING : 28/02/2020 : 685.000 M ³ LATEST READING : 29/03/2020 : 705.000 M ³	20.000 M ³	7.31	146.20

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 146.20

ADD GST 7% 10.23

GRAND-TOTAL 156.43

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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

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO
8 TUAS AVENUE 14
638954 SINGAPORE

TEL : 68618766

FAX : 68612766

TAX INVOICE : AR202003-1139

DATE : 29/03/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #18-13 BLK 5 MARCH USAGE 2020 USAGE : 19.000 M ³ PREVIOUS READING : 28/02/2020 : 517.000 M ³ LATEST READING : 29/03/2020 : 536.000 M ³	19.000 M ³	7.31	138.89

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

TOTAL 138.89

ADD GST 7% 9.72

GRAND-TOTAL 148.61

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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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

*FRP PRODUCTS CO PTE LTD

ATTN : CATHY TEO
8 TUAS AVENUE 14
638954 SINGAPORE

TEL : 68618766

FAX : 68612766

TAX INVOICE : AR202003-1336

DATE : 29/03/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #04-22 BLK 5C MARCH USAGE 2020 USAGE : 17.000 M ³ PREVIOUS READING : 28/02/2020 : 798.000 M ³ LATEST READING : 29/03/2020 : 815.000 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.

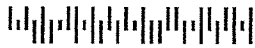


FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

March 2020 Bill
Account No. 8933487459

Total Amount Payable: **\$374.74**

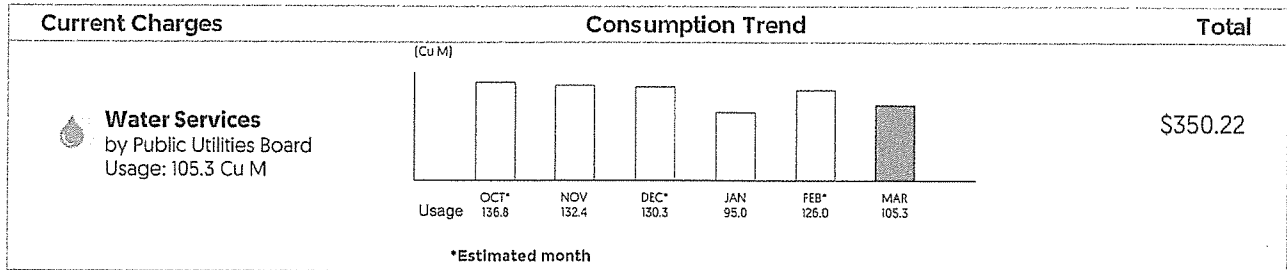
Payment Due: 01 Apr 2020



717-000121-00061-0059

This is your tax invoice for
5 JLN PAPAN #03-01 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period	Bill Date	Account Type	Deposit
19 Feb 2020 - 17 Mar 2020	18 Mar 2020	Domestic	\$100.00



GST \$24.52

Current Charges: **\$374.74**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$456.43
Payment on 04 Mar 2020 - Thank You	-\$456.43
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$374.74
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Apr 2020	\$374.74

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 17 Mar 2020 : 5388.9	40.0 Cu M	1.2100	48.40	
	65.3 Cu M	1.5200	99.26	
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:
01 Apr 2020

Total Amount Payable:
\$374.74

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

Account No 8933487459	Cheque No	Bank:
		Branch:



8933487459

000000037474



FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

March 2020 Bill
Account No. 8933484886

Total Amount Payable: **\$431.18**


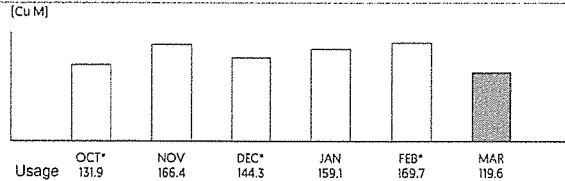
Payment Due: 01 Apr 2020



717-000113-00057-0055

This is your tax invoice for
5 JLN PAPAN #03-02 WORKERS'
DORMITORY SINGAPORE 619396


Billing Period	Bill Date	Account Type	Deposit
19 Feb 2020 - 17 Mar 2020	18 Mar 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 119.6 Cu M	 <p>(Cu M)</p> <p>Usage: OCT* 131.9, NOV 166.4, DEC* 144.3, JAN 159.1, FEB* 169.7, MAR 119.6</p> <p>*Estimated month</p>	\$402.97

GST \$28.21

Current Charges: **\$431.18**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$628.87
Payment on 04 Mar 2020 - Thank You	-\$628.87
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$431.18
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Apr 2020	\$431.18

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Reading taken on 17 Mar 2020 : 5823.1	40.0 Cu M	1.2100	48.40	
	79.6 Cu M	1.5200	121.00	
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:
01 Apr 2020

Total Amount Payable:
\$431.18

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

Account No 8933484886	Cheque No	Bank:
		Branch:



8933484886

000000043118



FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

March 2020 Bill
Account No. 8933487467

Total Amount Payable: **\$383.81**

Payment Due: 01 Apr 2020



717-000123-00062-0060

This is your tax invoice for
5 JLN PAPAN #03-03 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period	Bill Date	Account Type	Deposit
19 Feb 2020 - 17 Mar 2020	18 Mar 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
Water Services by Public Utilities Board Usage: 107.6 Cu M		\$358.70

GST \$25.11

Current Charges: **\$383.81**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$578.77
Payment on 04 Mar 2020 - Thank You	-\$578.77
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$383.81
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Apr 2020	\$383.81

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 17 Mar 2020 : 5128.7	40.0 Cu M	1.2100	48.40	
	67.6 Cu M	1.5200	102.75	
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:
01 Apr 2020

Total Amount Payable:
\$383.81

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

Account No 8933487467	Cheque No	Bank:
		Branch:



8933487467

000000038381

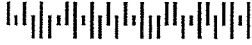


FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

March 2020 Bill
Account No. 8933484902

Total Amount Payable: **\$515.62**

Payment Due: 01 Apr 2020



717-000115-00058-0056

This is your tax invoice for
5 JLN PAPAN #03-04 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period	Bill Date	Account Type	Deposit
19 Feb 2020 - 17 Mar 2020	18 Mar 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
Water Services by Public Utilities Board Usage: 141.0 Cu M	<p style="text-align: center;">*Estimated month</p>	\$481.89

GST \$33.73

Current Charges: **\$515.62**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$567.71
Payment on 04 Mar 2020 - Thank You	-\$567.71
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$515.62
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Apr 2020	\$515.62

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 17 Mar 2020 : 5953.0	40.0 Cu M	1.2100	48.40	
	101.0 Cu M	1.5200	153.52	
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:
01 Apr 2020

Total Amount Payable:
\$515.62

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

Account No 8933484902	Cheque No	Bank:
		Branch:



8933484902

000000051562



March 2020 Bill
Account No. 8933487491

FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

Total Amount Payable: **\$233.47**

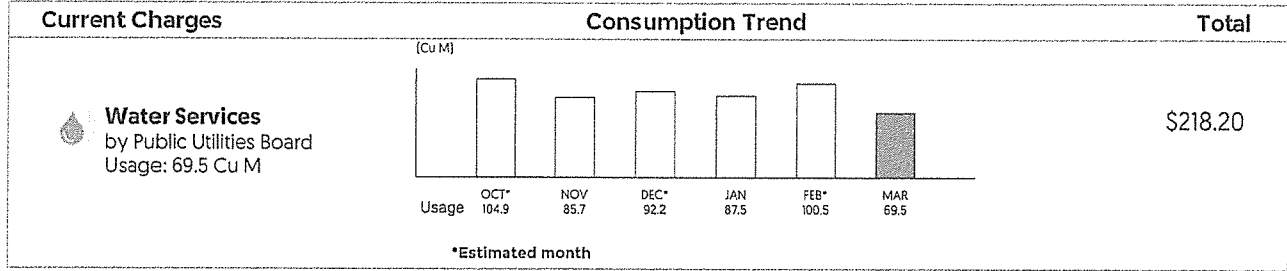
Payment Due: 01 Apr 2020



717-000125-00063-0061

This is your tax invoice for
5 JLN PAPAN #03-05 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period	Bill Date	Account Type	Deposit
19 Feb 2020 - 17 Mar 2020	18 Mar 2020	Domestic	\$100.00



GST \$15.27

Current Charges: **\$233.47**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$355.80
Payment on 04 Mar 2020 - Thank You	-\$355.80
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$233.47
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Apr 2020	\$233.47

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 17 Mar 2020 : 4477.4	40.0 Cu M	1.2100	48.40	
	29.5 Cu M	1.5200	44.84	
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:
01 Apr 2020

Total Amount Payable:
\$233.47

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

Account No 8933487491	Cheque No	Bank:
		Branch:



8933487491

000000023347

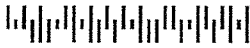


FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

March 2020 Bill
Account No. 8933484928

Total Amount Payable: **\$152.98**

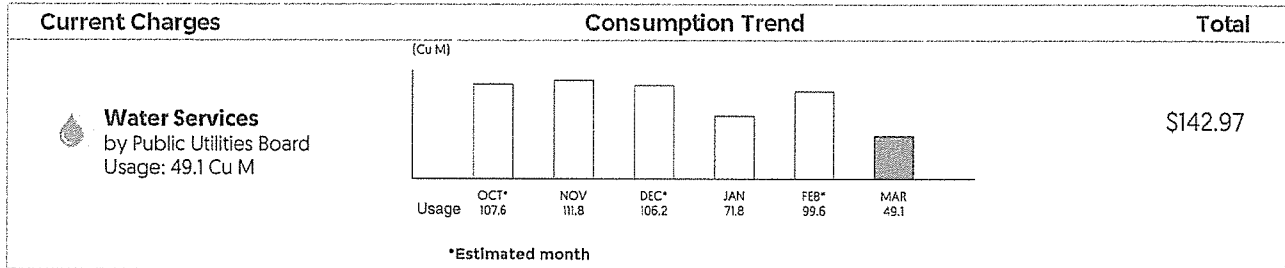
Payment Due: 01 Apr 2020



717-000117-00059-0057

This is your tax invoice for
5 JLN PAPAN #03-06 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period	Bill Date	Account Type	Deposit
19 Feb 2020 - 17 Mar 2020	18 Mar 2020	Domestic	\$100.00



GST \$10.01

Current Charges: **\$152.98**
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$352.25
Payment on 04 Mar 2020 - Thank You	-\$352.25
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$152.98
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Apr 2020	\$152.98

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 17 Mar 2020 : 4686.8	40.0 Cu M	1.2100	48.40	
	9.1 Cu M	1.5200	13.83	
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:
01 Apr 2020

Total Amount Payable:
\$152.98

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

Account No 8933484928	Cheque No	Bank:
		Branch:



8933484928

000000015298

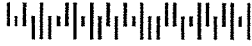


FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

March 2020 Bill
Account No. 8933487509

Total Amount Payable: **\$141.13**

Payment Due: **01 Apr 2020**



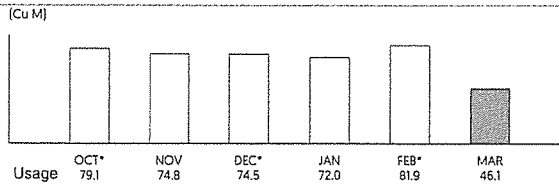
717-000127-00064-0062

This is your tax invoice for
5 JLN PAPAN #03-07 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period	Bill Date	Account Type	Deposit
19 Feb 2020 - 17 Mar 2020	18 Mar 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
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Water Services
by Public Utilities Board
Usage: 46.1 Cu M



\$131.89

GST \$9.24

Current Charges: **\$141.13**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$282.41
Payment on 04 Mar 2020 - Thank You	-\$282.41
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$141.13

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Apr 2020 **\$141.13**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 17 Mar 2020 : 3782.0	40.0 Cu M	1.2100	48.40	
	6.1 Cu M	1.5200	9.27	
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:
01 Apr 2020

Total Amount Payable:
\$141.13

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

Account No 8933487509	Cheque No	Bank:
		Branch:



8933487509

000000014113

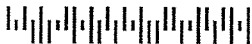


FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

March 2020 Bill
Account No. 8933484936

Total Amount Payable: **\$345.15**

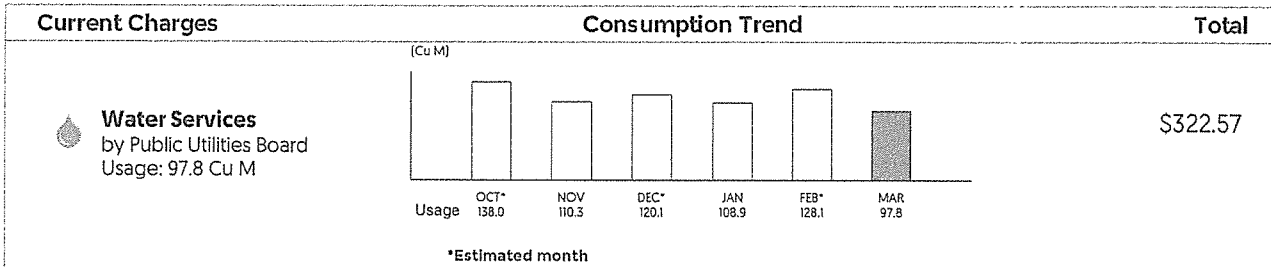
Payment Due: 01 Apr 2020



717-000119-00060-0058

This is your tax invoice for
5 JLN PAPAN #03-08 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period	Bill Date	Account Type	Deposit
19 Feb 2020 - 17 Mar 2020	18 Mar 2020	Domestic	\$100.00



GST \$22.58

Current Charges: **\$345.15**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$464.71
Payment on 04 Mar 2020 - Thank You	-\$464.71
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$345.15
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Apr 2020	\$345.15

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 17 Mar 2020 : 5487.4	40.0 Cu M	1.2100	48.40	
	57.8 Cu M	1.5200	87.86	
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:
01 Apr 2020

Total Amount Payable:
\$345.15

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

Account No 8933484936	Cheque No	Bank:
		Branch:



8933484936

000000034515

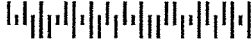


FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

March 2020 Bill
Account No. 8933545082

Total Amount Payable: **\$278.45**

Payment Due: 01 Apr 2020



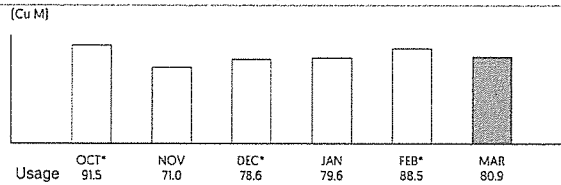
717-000129-00065-0063

This is your tax invoice for
5 JLN PAPAN #03-09 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period	Bill Date	Account Type	Deposit
19 Feb 2020 - 17 Mar 2020	18 Mar 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
------------------------	--------------------------	--------------

Water Services
by Public Utilities Board
Usage: 80.9 Cu M



\$260.24

GST \$18.21

Current Charges: **\$278.45**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$308.45
Payment on 04 Mar 2020 - Thank You	-\$308.45
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$278.45

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Apr 2020 **\$278.45**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 17 Mar 2020 : 3431.2	40.0 Cu M	1.2100	48.40	
	40.9 Cu M	1.5200	62.17	
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:
01 Apr 2020

Total Amount Payable:
\$278.45

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

Account No 8933545082	Cheque No	Bank:
		Branch:



8933545082

000000027845



FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

March 2020 Bill
Account No. 8933545090

Total Amount Payable: **\$263.86**

Payment Due: 01 Apr 2020

This is your tax invoice for
5 JLN PAPAN #03-10 WORKERS' DORMITORY
SINGAPORE 619396



717-000131-00066-0064

Billing Period	Bill Date	Account Type	Deposit
19 Feb 2020 - 17 Mar 2020	18 Mar 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
Water Services by Public Utilities Board Usage: 77.2 Cu M	<p>[Cu M]</p> <table border="1"> <tr> <th>Usage</th> <th>OCT*</th> <th>NOV</th> <th>DEC*</th> <th>JAN</th> <th>FEB*</th> <th>MAR</th> </tr> <tr> <td></td> <td>134.0</td> <td>170.5</td> <td>147.3</td> <td>131.3</td> <td>155.8</td> <td>77.2</td> </tr> </table> <p>*Estimated month</p>	Usage	OCT*	NOV	DEC*	JAN	FEB*	MAR		134.0	170.5	147.3	131.3	155.8	77.2	\$246.59
Usage	OCT*	NOV	DEC*	JAN	FEB*	MAR										
	134.0	170.5	147.3	131.3	155.8	77.2										

GST \$17.27

Current Charges: **\$263.86**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$574.02
Payment on 04 Mar 2020 - Thank You	-\$574.02
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$263.86
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Apr 2020	\$263.86

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 17 Mar 2020 : 5437.2	40.0 Cu M	1.2100	48.40	
	37.2 Cu M	1.5200	56.54	
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:
01 Apr 2020

Total Amount Payable:
\$263.86

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

Account No 8933545090	Cheque No	Bank:
		Branch:



8933545090

000000026386

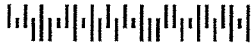


FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

March 2020 Bill
Account No. 8933545108

Total Amount Payable: **\$370.40**

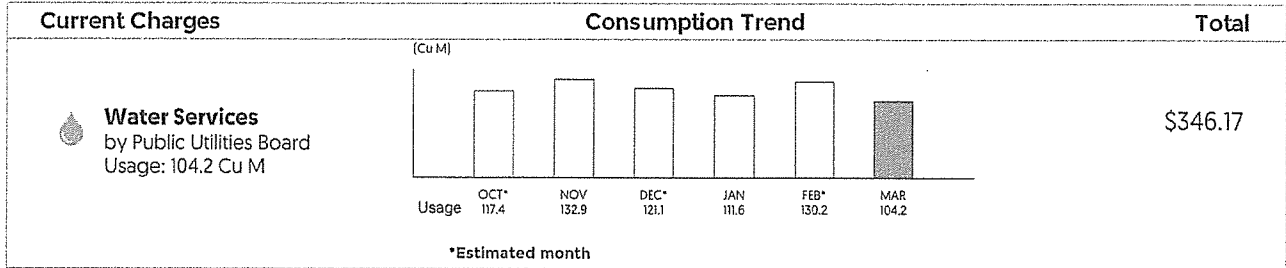
Payment Due: 01 Apr 2020



717-000133-00067-0065

This is your tax invoice for
5 JLN PAPAN #03-11 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period	Bill Date	Account Type	Deposit
19 Feb 2020 - 17 Mar 2020	18 Mar 2020	Domestic	\$100.00



GST \$24.23

Current Charges: **\$370.40**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$473.01
Payment on 04 Mar 2020 - Thank You	-\$473.01
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$370.40
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Apr 2020	\$370.40

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 17 Mar 2020 : 4632.9	40.0 Cu M	1.2100	48.40	
	64.2 Cu M	1.5200	97.59	
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:
01 Apr 2020

Total Amount Payable:
\$370.40

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

Account No 8933545108	Cheque No	Bank:
		Branch:



8933545108

000000037040



FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

March 2020 Bill
Account No. 8933545116

Total Amount Payable: **\$323.44**

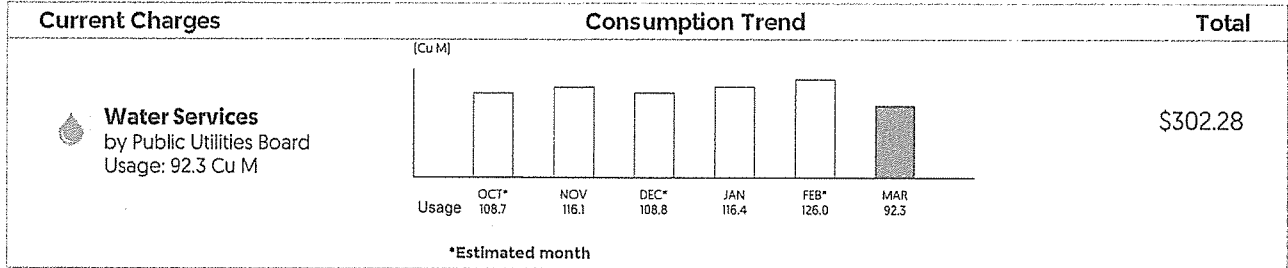
Payment Due: 01 Apr 2020



717-000135-00068-0066

This is your tax invoice for
5 JLN PAPAN #03-12 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period	Bill Date	Account Type	Deposit
19 Feb 2020 - 17 Mar 2020	18 Mar 2020	Domestic	\$100.00



GST \$21.16

Current Charges: **\$323.44**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$456.43
Payment on 04 Mar 2020 - Thank You	-\$456.43
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$323.44
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Apr 2020	\$323.44

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 17 Mar 2020 : 4457.8	40.0 Cu M	1.2100	48.40	
	52.3 Cu M	1.5200	79.50	
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:
01 Apr 2020

Total Amount Payable:
\$323.44

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

Account No 8933545116	Cheque No	Bank:
		Branch:



8933545116

000000032344



March 2020 Bill
Account No. 8933545124

FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

Total Amount Payable: **\$326.99**

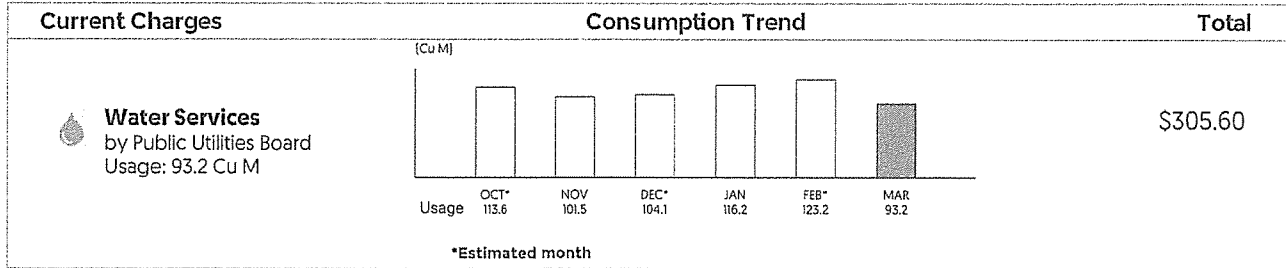
Payment Due: 01 Apr 2020



717-000137-00069-0067

This is your tax invoice for
5 JLN PAPAN #03-13 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period	Bill Date	Account Type	Deposit
19 Feb 2020 - 17 Mar 2020	18 Mar 2020	Domestic	\$100.00



GST \$21.39

Current Charges: **\$326.99**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$445.38
Payment on 04 Mar 2020 - Thank You	-\$445.38
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$326.99
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Apr 2020	\$326.99

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 17 Mar 2020 : 4789.0	40.0 Cu M	1.2100	48.40	
	53.2 Cu M	1.5200	80.87	
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:
01 Apr 2020

Total Amount Payable:
\$326.99

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

Account No 8933545124	Cheque No	Bank:
		Branch:



8933545124

000000032699



FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

March 2020 Bill
Account No. 8933545132

Total Amount Payable: **\$466.29**

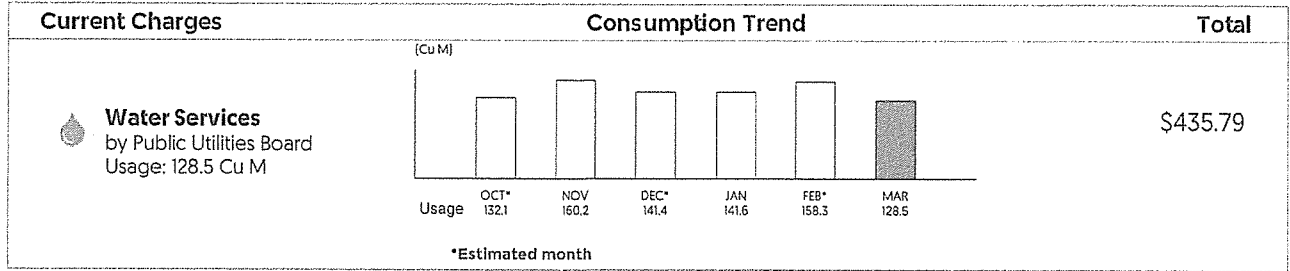
Payment Due: 01 Apr 2020



717-000139-00070-0068

This is your tax invoice for
5 JLN PAPAN #03-14 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period	Bill Date	Account Type	Deposit
19 Feb 2020 - 17 Mar 2020	18 Mar 2020	Domestic	\$100.00



GST \$30.50

Current Charges: **\$466.29**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$583.90
Payment on 04 Mar 2020 - Thank You	-\$583.90
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$466.29
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Apr 2020	\$466.29

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 17 Mar 2020 : 5015.5	40.0 Cu M	1.2100	48.40	
	88.5 Cu M	1.5200	134.52	
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:
01 Apr 2020

Total Amount Payable:
\$466.29

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

Account No 8933545132	Cheque No	Bank:
		Branch:



8933545132

000000046629



FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

March 2020 Bill
Account No. 8933545140

Total Amount Payable: **\$299.36**

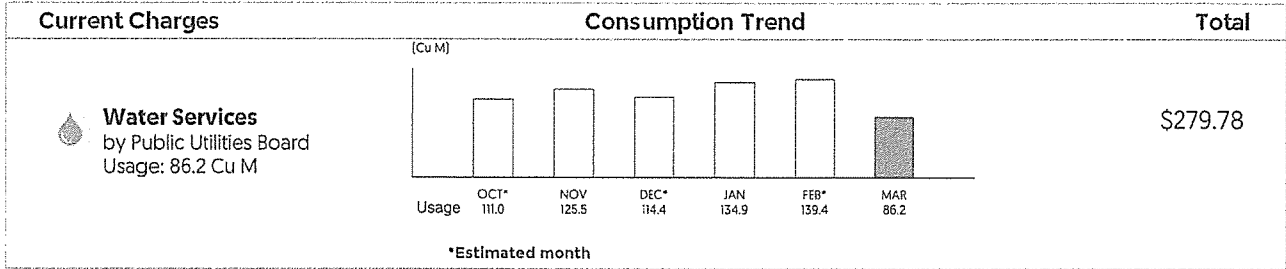
Payment Due: 01 Apr 2020



717-000141-00071-0069

This is your tax invoice for
5 JLN PAPAN #07-08 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period 19 Feb 2020 - 17 Mar 2020	Bill Date 18 Mar 2020	Account Type Domestic	Deposit \$100.00
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GST \$19.58

Current Charges: **\$299.36**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$509.31
Payment on 04 Mar 2020 - Thank You	-\$509.31
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$299.36
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Apr 2020	\$299.36

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 17 Mar 2020 : 4386.8	40.0 Cu M	1.2100	48.40	
	46.2 Cu M	1.5200	70.22	
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:
01 Apr 2020

Total Amount Payable:
\$299.36

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

Account No 8933545140	Cheque No	Bank:
		Branch:



8933545140

000000029936

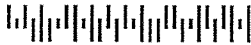


March 2020 Bill
Account No. 8933545157

FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

Total Amount Payable: **\$93.38**

Payment Due: 01 Apr 2020



717-000143-00072-0070

This is your tax invoice for
5 JLN PAPAN #07-09 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period	Bill Date	Account Type	Deposit
19 Feb 2020 - 17 Mar 2020	18 Mar 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
Water Services by Public Utilities Board Usage: 34.0 Cu M		\$87.27

GST \$6.11

Current Charges: **\$93.38**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$338.44
Payment on 04 Mar 2020 - Thank You	-\$338.44
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$93.38
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Apr 2020	\$93.38

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 17 Mar 2020 : 3686.9	40.0 Cu M	1.2100	48.40	
	-6.0 Cu M	1.5200	-9.12	
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:
01 Apr 2020

Total Amount Payable:
\$93.38

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

Account No 8933545157	Cheque No	Bank:
		Branch:



8933545157

000000009338

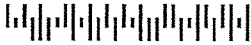


FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

March 2020 Bill
Account No. 8934012199

Total Amount Payable: **\$255.57**

Payment Due: 01 Apr 2020



717-000145-00073-0071

This is your tax invoice for
5C JLN PAPAN #04-26 WORKERS'
DORMITORY SINGAPORE 619420

Billing Period	Bill Date	Account Type	Deposit
19 Feb 2020 - 17 Mar 2020	18 Mar 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
Water Services by Public Utilities Board Usage: 75.1 Cu M	<p>(Cu M)</p> <table border="1"> <tr> <th>Usage</th> <th>OCT*</th> <th>NOV</th> <th>DEC*</th> <th>JAN</th> <th>FEB*</th> <th>MAR</th> </tr> <tr> <td></td> <td>98.0</td> <td>98.2</td> <td>94.9</td> <td>82.8</td> <td>99.4</td> <td>75.1</td> </tr> </table> <p>*Estimated month</p>	Usage	OCT*	NOV	DEC*	JAN	FEB*	MAR		98.0	98.2	94.9	82.8	99.4	75.1	\$238.85
Usage	OCT*	NOV	DEC*	JAN	FEB*	MAR										
	98.0	98.2	94.9	82.8	99.4	75.1										

GST \$16.72

Current Charges: **\$255.57**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$351.46
Payment on 04 Mar 2020 - Thank You	-\$351.46
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$255.57
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Apr 2020	\$255.57

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 17 Mar 2020 : 3513.8	40.0 Cu M	1.2100	48.40	
	35.1 Cu M	1.5200	53.35	
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

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:
01 Apr 2020

Total Amount Payable:
\$255.57

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

Account No 8934012199	Cheque No	Bank:
		Branch:



8934012199

000000025557



March 2020 Bill
Account No. 8934414015

FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

Total Amount Payable: **\$182.56**

Payment Due: 01 Apr 2020



717-000147-00074-0072

This is your tax invoice for
5C JLN PAPAN #15-15 WORKERS'
DORMITORY SINGAPORE 619420

Billing Period 19 Feb 2020 - 17 Mar 2020	Bill Date 18 Mar 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
Water Services by Public Utilities Board Usage: 56.6 Cu M		\$170.62

GST \$11.94

Current Charges: **\$182.56**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$232.28
Payment on 04 Mar 2020 - Thank You	-\$232.28
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$182.56
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Apr 2020	\$182.56

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 17 Mar 2020 : 2341.7	40.0 Cu M	1.2100	48.40	
	16.6 Cu M	1.5200	25.24	
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:
01 Apr 2020

Total Amount Payable:
\$182.56

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

Account No 8934414015	Cheque No	Bank:
		Branch:



8934414015

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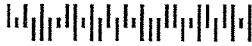


March 2020 Bill
Account No. 8935182116

FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

Total Amount Payable: **\$343.18**

Payment Due: 01 Apr 2020



717-000149-00075-0073

This is your tax invoice for
5C JLN PAPAN #16-25 WORKERS'
DORMITORY SINGAPORE 619420

Billing Period 19 Feb 2020 - 17 Mar 2020
Bill Date 18 Mar 2020
Account Type Domestic
Deposit \$100.00

Current Charges	Consumption Trend	Total
Water Services by Public Utilities Board Usage: 97.3 Cu M	<p style="text-align: center;">*Estimated month</p>	\$320.73

GST \$22.45

Current Charges: **\$343.18**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$368.83
Payment on 04 Mar 2020 - Thank You	-\$368.83
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$343.18
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Apr 2020	\$343.18

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board Reading taken on 17 Mar 2020 : 3615.8	40.0 Cu M	1.2100	48.40	
	57.3 Cu M	1.5200	87.09	
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:
01 Apr 2020

Total Amount Payable:
\$343.18

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

Account No 8935182116	Cheque No	Bank:
		Branch:



8935182116

000000034318



FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

March 2020 Bill
Account No. 8937471061

Total Amount Payable: **\$274.90**

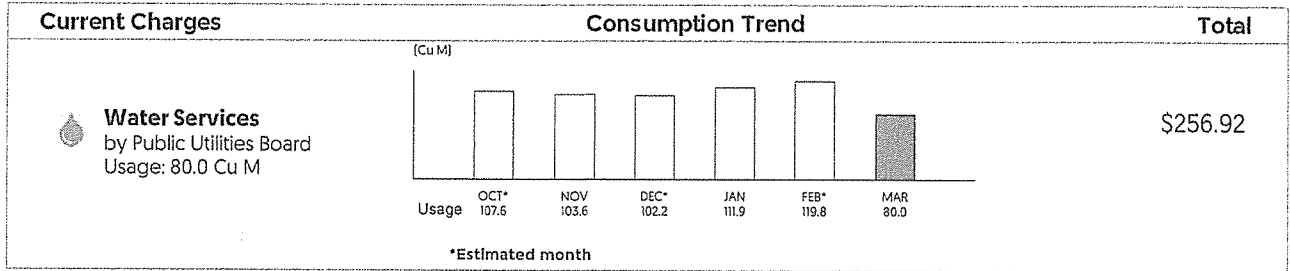
Payment Due: 01 Apr 2020



717-000151-00076-0074

This is your tax invoice for
5 JLN PAPAN #18-13 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period	Bill Date	Account Type	Deposit
19 Feb 2020 - 17 Mar 2020	18 Mar 2020	Domestic	\$100.00



GST \$17.98

Current Charges: **\$274.90**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$431.96
Payment on 04 Mar 2020 - Thank You	-\$431.96
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$274.90
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Apr 2020	\$274.90

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 17 Mar 2020 : 3030.2	40.0 Cu M	1.2100	48.40	
	40.0 Cu M	1.5200	60.80	
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:
01 Apr 2020

Total Amount Payable:
\$274.90

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

Account No 8937471061	Cheque No	Bank:
		Branch:



8937471061

000000027490



March 2020 Bill
Account No. 8940433793

FRP PRODUCTS CO PTE LTD
8 TUAS AVE 14
SINGAPORE 638954

Total Amount Payable: **\$209.01**

Payment Due: 01 Apr 2020

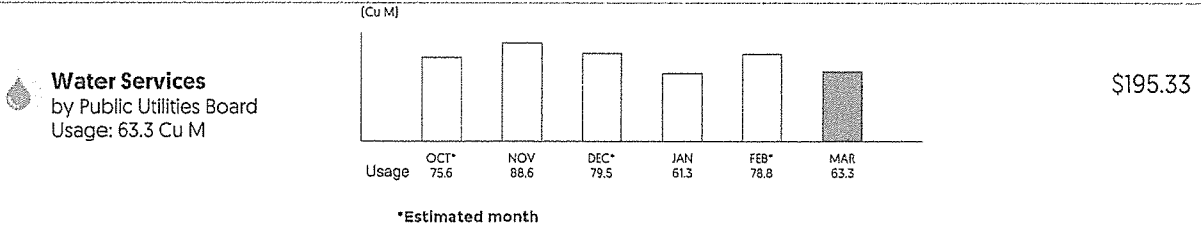


717-000153-00077-0075

This is your tax invoice for
5C JLN PAPAN #04-22 WORKERS'
DORMITORY SINGAPORE 619420

Billing Period	Bill Date	Account Type	Deposit
19 Feb 2020 - 17 Mar 2020	18 Mar 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
------------------------	--------------------------	--------------



GST \$13.68

Current Charges: **\$209.01**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$270.17
Payment on 04 Mar 2020 - Thank You	-\$270.17
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$209.01

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Apr 2020 **\$209.01**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 17 Mar 2020 : 3771.4	40.0 Cu M	1.2100	48.40	
	23.3 Cu M	1.5200	35.41	
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:
01 Apr 2020

Total Amount Payable:
\$209.01

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

Account No 8940433793	Cheque No	Bank:
		Branch:



8940433793

000000020901