



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.: W010501-1
HI-TECH MARINE SERVICES
1 SOON LEE STREET #03-59 PIONEER CENTRE
SG 627605

Invoice No : WL20030093
Invoice Date : 16/03/2020
Payment Due : 03/04/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 16 Feb 2020 to 16 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 7.27
Receipt during month - Thank you		\$ (7.27)
Outstanding Balance		\$ -
Total Current Charges due on 03/04/2020		\$ 101.41
Total Amount Payable will be deducted from your bank account		\$ 101.41

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

Accommodation site: Westlite Dormitory (Woodlands)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4706078	Blk A, #05-01	3,143	Estimated	391kWh	0.2424	\$ 94.78
For period: 16/02/2020 - 16/03/2020 (Estimated reading)							
Total Charges							\$ 94.78
Goods and Service Tax						7%	\$ 6.63
Total Current Charges Inclusive of GST							\$ 101.41

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

ENTERED
DATE: _____

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
For any enquiries, pls call (65) 6250 6616 Fax 6250 3787

For cheque payment:
Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
c/o 2 Woodlands Sector 2, #01-01, Singapore 737723.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
3 Apr 2020	WL20030093		

Account No.: W010501-1

Total Amount Payable **\$ 101.41**



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.: W011304-1
HI-TECH MARINE SERVICES
1 SOON LEE STREET #03-59 PIONEER CENTRE
SG 627605

Invoice No : WL20030094
Invoice Date : 16/03/2020
Payment Due : 03/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 15 Feb 2020 to 16 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 96.75
Receipt during month - Thank you		\$ (96.75)
Outstanding Balance		\$ -
Total Current Charges due on 03/04/2020		\$ 104.79
Total Amount Payable will be deducted from your bank account		\$ 104.79

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

Accommodation site: Westlite Dormitory (Woodlands)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4731983	Blk A, #13-04	2,943	Estimated	404 kWh	0.2424	\$ 97.93
For period: 15/02/2020 - 16/03/2020 (Estimated reading)							
Total Charges							\$ 97.93
Goods and Service Tax						7%	\$ 6.86
Total Current Charges Inclusive of GST							\$ 104.79

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Payment Due on	Invoice No	Cheque No	Bank / Branch
3 Apr 2020	WL20030094		

Account No.: W011304-1

Total Amount Payable **\$ 104.79**



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.: W011305-1
HI-TECH MARINE SERVICES
1 SOON LEE STREET #03-59 PIONEER CENTRE
SG 627605

Invoice No : WL20030095
Invoice Date : 16/03/2020
Payment Due : 03/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 15 Feb 2020 to 16 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 87.15
Receipt during month - Thank you	\$ (87.15)
Outstanding Balance	\$ -
Total Current Charges due on 03/04/2020	\$ 86.88
Total Amount Payable will be deducted from your bank account	\$ 86.88

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

Accommodation site: Westlite Dormitory (Woodlands)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4731905	Blk A, #13-05	2,369	Estimated	335 kWh	0.2424	\$ 81.20
For period: 15/02/2020 - 16/03/2020 (Estimated reading)							
Total Charges							\$ 81.20
Goods and Service Tax						7%	\$ 5.68
Total Current Charges Inclusive of GST							\$ 86.88

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✂

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Payment Due on	Invoice No	Cheque No	Bank / Branch
3 Apr 2020	WL20030095		

Account No.: W011305-1

Total Amount Payable **\$ 86.88**



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.: W011307-1
HI-TECH MARINE SERVICES
1 SOON LEE STREET #03-59 PIONEER CENTRE
SG 627605

Invoice No : WL20030096
Invoice Date : 16/03/2020
Payment Due : 03/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 15 Feb 2020 to 16 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 115.93
Receipt during month - Thank you		\$ (115.93)
Outstanding Balance		\$ -
Total Current Charges due on 03/04/2020		\$ 102.45
Total Amount Payable will be deducted from your bank account		\$ 102.45

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

Accommodation site: Westlite Dormitory (Woodlands)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4731907	Blk A, #13-07	2,227	Estimated	395 kWh	0.2424	\$ 95.75
For period: 15/02/2020 - 16/03/2020 (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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c/o 2 Woodlands Sector 2, #01-01, Singapore 737723.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on 3 Apr 2020	Invoice No WL20030096	Cheque No	Bank / Branch
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Account No.: W011307-1

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.: W011308-1
HI-TECH MARINE SERVICES
1 SOON LEE STREET #03-59 PIONEER CENTRE
SG 627605

Invoice No : WL20030097
Invoice Date : 16/03/2020
Payment Due : 03/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 15 Feb 2020 to 16 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 81.71
Receipt during month - Thank you		\$ (81.71)
Outstanding Balance		\$ -
Total Current Charges due on 03/04/2020		\$ 95.44
Total Amount Payable will be deducted from your bank account		\$ 95.44

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

Accommodation site: Westlite Dormitory (Woodlands)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4731982	Blk A, #13-08	2,763	Estimated	368 kWh	0.2424	\$ 89.20
For period: 15/02/2020 - 16/03/2020 (Estimated reading)							
Total Charges							\$ 89.20
Goods and Service Tax							7% \$ 6.24
Total Current Charges Inclusive of GST							\$ 95.44

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
3 Apr 2020	WL20030097		

Account No.: W011308-1

Total Amount Payable

\$ 95.44



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.: W011309-1
HI-TECH MARINE SERVICES
1 SOON LEE STREET #03-59 PIONEER CENTRE
SG 627605

Invoice No : WL20030098
Invoice Date : 16/03/2020
Payment Due : 03/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 15 Feb 2020 to 16 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 108.41
Receipt during month - Thank you	\$ (108.41)
Outstanding Balance	\$ -
Total Current Charges due on 03/04/2020	\$ 113.09
Total Amount Payable will be deducted from your bank account	
	\$ 113.09

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

Accommodation site: Westlite Dormitory (Woodlands)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4731990	Blk A, #13-09	3,096	Estimated	436 kWh	0.2424	\$ 105.69
For period: 15/02/2020 - 16/03/2020 (Estimated reading)							
Total Charges							\$ 105.69
Goods and Service Tax						7%	\$ 7.40
Total Current Charges Inclusive of GST							\$ 113.09

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
3 Apr 2020	WL20030098		

Account No.: W011309-1

Total Amount Payable

\$ 113.09



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.: W011310-1
 HI-TECH MARINE SERVICES
 1 SOON LEE STREET #03-59 PIONEER CENTRE
 SG 627605

Invoice No : WL20030099
 Invoice Date : 16/03/2020
 Payment Due : 03/04/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 15 Feb 2020 to 16 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 92.60
Receipt during month - Thank you		\$ (92.60)
Outstanding Balance		\$ -
Total Current Charges due on 03/04/2020		\$ 90.52
Total Amount Payable will be deducted from your bank account		\$ 90.52

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

Accommodation site: Westlite Dormitory (Woodlands)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4731901	Blk A, #13-10	2,672	Estimated	349 kWh	0.2424	\$ 84.60
For period: 15/02/2020 - 16/03/2020 (Estimated reading)							
Total Charges							\$ 84.60
Goods and Service Tax						7%	\$ 5.92
Total Current Charges Inclusive of GST							\$ 90.52

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
3 Apr 2020	WL20030099		

Account No.: W011310-1

Total Amount Payable

\$ 90.52



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

HI - TECH MARINE SERVICES

ATTN : MR.AMARDEEP SINGH
#03-59
1 SOON LEE STREET PIONEER CENTRE
627605 SINGAPORE

TEL : 64814662

TAX INVOICE : **AR202003-0308**

DATE : 28/03/2020
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. #05-01 BLK A MARCH USAGE 2020 USAGE : 8.000 M ³ PREVIOUS READING : 28/02/2020 : 888.000 M ³ LATEST READING : 28/03/2020 : 896.000 M ³	8.000 M ³	7.31	58.48

ENTERED
DATE: _____

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	58.48
ADD GST 7%	4.09
GRAND-TOTAL	62.57

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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

HI - TECH MARINE SERVICES

ATTN : MR.AMARDEEP SINGH
#03-59
1 SOON LEE STREET PIONEER CENTRE
627605 SINGAPORE

TEL : 64814662

TAX INVOICE : **AR202003-0374**

DATE : 28/03/2020
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. #13-04 BLK A MARCH USAGE 2020 USAGE : 17.000 M ³ PREVIOUS READING : 28/02/2020 : 677.000 M ³ LATEST READING : 28/03/2020 : 694.000 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"

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TOTAL 124.27
ADD GST 7% 8.70
GRAND-TOTAL 132.97

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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

HI - TECH MARINE SERVICES

ATTN : MR.AMARDEEP SINGH
#03-59
1 SOON LEE STREET PIONEER CENTRE
627605 SINGAPORE

TEL : 64814662

TAX INVOICE : **AR202003-0376**

DATE : 28/03/2020
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. #13-05 BLK A MARCH USAGE 2020 USAGE : 12.000 M ³ PREVIOUS READING : 28/02/2020 : 698.000 M ³ LATEST READING : 28/03/2020 : 710.000 M ³	12.000 M ³	7.31	87.72

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TOTAL 87.72
ADD GST 7% 6.14
GRAND-TOTAL 93.86



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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

HI - TECH MARINE SERVICES

ATTN : MR.AMARDEEP SINGH
#03-59
1 SOON LEE STREET PIONEER CENTRE
627605 SINGAPORE

TEL : 64814662

TAX INVOICE : **AR202003-0377**

DATE : 28/03/2020
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. #13-07 BLK A MARCH USAGE 2020 USAGE : 15.000 M ³ PREVIOUS READING : 28/02/2020 : 711.000 M ³ LATEST READING : 28/03/2020 : 726.000 M ³	15.000 M ³	7.31	109.65

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO
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TOTAL	109.65
ADD GST 7%	7.68
GRAND-TOTAL	117.33

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GAS SUPPLY PTE LTD

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SIN WEI GAS SUPPLY PTE LTD

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

HI - TECH MARINE SERVICES

ATTN : MR.AMARDEEP SINGH
#03-59
1 SOON LEE STREET PIONEER CENTRE
627605 SINGAPORE

TEL : 64814662

TAX INVOICE : **AR202003-0378**

DATE : 28/03/2020
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. #13-08 BLK A MARCH USAGE 2020 USAGE : 24.000 M ³ PREVIOUS READING : 28/02/2020 : 711.000 M ³ LATEST READING : 28/03/2020 : 735.000 M ³	24.000 M ³	7.31	175.44

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TOTAL	175.44
ADD GST 7%	12.28
GRAND-TOTAL	187.72

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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

HI - TECH MARINE SERVICES

ATTN : MR.AMARDEEP SINGH

#03-59

1 SOON LEE STREET PIONEER CENTRE
627605 SINGAPORE

TEL : 64814662

TAX INVOICE : **AR202003-0379**

DATE : 28/03/2020
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. #13-10 BLK A MARCH USAGE 2020 USAGE : 17.000 M ³ PREVIOUS READING : 28/02/2020 : 589.000 M ³ LATEST READING : 28/03/2020 : 606.000 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"

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TOTAL	124.27
ADD GST 7%	8.70
GRAND-TOTAL	132.97

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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

HI - TECH MARINE SERVICES

ATTN : MR.AMARDEEP SINGH

#03-59

1 SOON LEE STREET PIONEER CENTRE
627605 SINGAPORE

TEL : 64814662

TAX INVOICE

: AR202003-0380

DATE : 28/03/2020

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. #13-09 BLK A MARCH USAGE 2020 USAGE : 15.000 M ³ PREVIOUS READING : 28/02/2020 : 588.000 M ³ LATEST READING : 28/03/2020 : 603.000 M ³	15.000 M ³	7.31	109.65

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 109.65

ADD GST 7% 7.68

GRAND-TOTAL 117.33

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