



昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

HI - TECH MARINE SERVICES

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

TEL : 64814662

TAX INVOICE : **AR202005-0933**

DATE : 28/05/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAY 2020
STAFF ID : JOANNE
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-01 BLK A MAY USAGE 2020 ESTIMED USAGE : 5.000 M ³ PREVIOUS READING : 28/04/2020 : 906.000 M ³ LATEST READING : 28/05/2020 : 911.000 M ³	5.000 M ³	7.25	36.25
2. LATE CHARGE 1% APR 2020 - \$0.77	1.000	0.77	0.77

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	37.02
ADD GST 7%	2.54
GRAND-TOTAL	39.56

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GAS SUPPLY PTE LTD

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ROC/GST No : 201120846R

HI - TECH MARINE SERVICES

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

TEL : 64814662

TAX INVOICE : AR202005-0994

DATE : 28/05/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAY 2020
STAFF ID : JOANNE
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-04 BLK A MAY USAGE 2020 ESTIMED USAGE : 14.000 M ³ PREVIOUS READING : 28/04/2020 : 713.000 M ³ LATEST READING : 28/05/2020 : 727.000 M ³	14.000 M ³	7.25	101.50
2. LATE CHARGE 1% APR 2020 - \$1.47	1.000	1.47	1.47

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TOTAL	102.97
ADD GST 7%	7.10
GRAND-TOTAL	110.07



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DATE: _____

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#03-59
1 SOON LEE STREET PIONEER CENTRE
627605 SINGAPORE

TEL : 64814662

TAX INVOICE : **AR202005-0995**

DATE : 28/05/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAY 2020
STAFF ID : JOANNE
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-05 BLK A MAY USAGE 2020 ESTIMED USAGE : 8.000 M ³ PREVIOUS READING : 28/04/2020 : 723.000 M ³ LATEST READING : 28/05/2020 : 731.000 M ³	8.000 M ³	7.25	58.00
2. LATE CHARGE 1% APR 2020 - \$1.00	1.000	1.00	1.00

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TOTAL 59.00
ADD GST 7% 4.06
GRAND-TOTAL 63.06

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627605 SINGAPORE

TEL : 64814662

TAX INVOICE : **AR202005-0997**

DATE : 28/05/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAY 2020
STAFF ID : JOANNE
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-07 BLK A MAY USAGE 2020 ESTIMED USAGE : 13.000 M ³ PREVIOUS READING : 28/04/2020 : 744.000 M ³ LATEST READING : 28/05/2020 : 757.000 M ³	13.000 M ³	7.25	94.25
2. LATE CHARGE 1% APR 2020 - \$1.39	1.000	1.39	1.39

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TOTAL	95.64
ADD GST 7%	6.60
GRAND-TOTAL	102.24

ENTERED
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1 SOON LEE STREET PIONEER CENTRE
627605 SINGAPORE

TEL : 64814662

TAX INVOICE : AR202005-0998

DATE : 28/05/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAY 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-08 BLK A MAY USAGE 2020 ESTIMED USAGE : 20.000 M ³ PREVIOUS READING : 28/04/2020 : 760.000 M ³ LATEST READING : 28/05/2020 : 780.000 M ³	20.000 M ³	7.25	145.00
2. LATE CHARGE 1% APR 2020 - \$1.93	1.000	1.93	1.93

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"SIN WEI GAS SUPPLY PTE LTD"

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TOTAL 146.93

ADD GST 7% 10.15

GRAND-TOTAL 157.08

ENTERED
DATE: _____



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EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

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#03-59
1 SOON LEE STREET PIONEER CENTRE
627605 SINGAPORE

TEL : 64814662

TAX INVOICE : AR202005-0999

DATE : 28/05/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAY 2020
STAFF ID : JOANNE
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-09 BLK A MAY USAGE 2020 ESTIMED USAGE : 11.000 M ³ PREVIOUS READING : 28/04/2020 : 619.000 M ³ LATEST READING : 28/05/2020 : 630.000 M ³	11.000 M ³	7.25	79.75
2. LATE CHARGE 1% APR 2020 - \$1.24	1.000	1.24	1.24

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TOTAL	80.99
ADD GST 7%	5.58
GRAND-TOTAL	86.57

ENTERED
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1 SOON LEE STREET PIONEER CENTRE
627605 SINGAPORE

TEL : 64814662

TAX INVOICE : AR202005-1000

DATE : 28/05/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAY 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-10 BLK A MAY USAGE 2020 ESTIMED USAGE : 15.000 M ³ PREVIOUS READING : 28/04/2020 : 626.000 M ³ LATEST READING : 28/05/2020 : 641.000 M ³	15.000 M ³	7.25	108.75
2. LATE CHARGE 1% APR 2020 - \$1.55	1,000	1.55	1.55

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TOTAL	110.30
ADD GST 7%	7.61
GRAND-TOTAL	117.91

ENTERED
DATE: _____

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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 : WL20050089
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 18 Apr 2020 to 14 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ -15.52
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ -15.52
Total Current Charges due on 8/6/2020	\$ 35.96
Total Amount Payable will be deducted from your bank account	
	\$ 20.44

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

Accommodation site: Westlite Dormitory (Woodlands) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services For period: 18/4/2020 - 14/5/2020 (Estimated reading)	LA4706078	Blk A, #05-01	3,479	Estimated	146 kWh	0.2302	\$ 33.61
Total Charges							\$ 33.61
Goods and Service Tax						7%	\$ 2.35
Total Current Charges Inclusive of GST							\$ 35.96

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) Fax

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

Payment Due on 8 Jun 2020	Invoice No WL20050089	Cheque No	Bank / Branch
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Account No.: W010501-1

Total Amount Payable

\$20.44



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

Invoice No : WL20050090
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 18 Apr 2020 to 14 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 105.67
Receipt during month - Thank you	\$ (105.67)
Outstanding Balance	\$ -
Total Current Charges due on 8/6/2020	\$ 86.46
Total Amount Payable will be deducted from your bank account	
	\$ 86.46

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

Accommodation site: Westlite Dormitory (Woodlands) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4731983	Blk A, #13-04	3,766	Estimated	351 kWh	0.2302	\$ 80.80
For period: 18/4/2020 - 14/5/2020 (Estimated reading)							
Total Charges							\$ 80.80
Goods and Service Tax						7%	\$ 5.66
Total Current Charges Inclusive of GST							\$ 86.46

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 DATE: _____

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For cheque payment:
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
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 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on 8 Jun 2020	Invoice No WL20050090	Cheque No	Bank / Branch
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Account No.: W011304-1

Total Amount Payable **\$86.46**



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 : WL20050091
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 18 Apr 2020 to 14 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	91.35
Receipt during month - Thank you	\$	(91.35)
Outstanding Balance	\$	-
Total Current Charges due on 8/6/2020	\$	73.16
Total Amount Payable will be deducted from your bank account		\$ 73.16

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

Accommodation site: Westlite Dormitory (Woodlands) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<i>Electricity Services</i> For period: 18/4/2020 - 14/5/2020 (Estimated reading)	LA4731905	Blk A, #13-05	3,066	Estimated	297 kWh	0.2302	\$ 68.37
Total Charges							\$ 68.37
Goods and Service Tax							7% \$ 4.79
Total Current Charges Inclusive of GST							\$ 73.16

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ENTERED
 DATE: _____

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 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
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 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on 8 Jun 2020	Invoice No WL20050091	Cheque No	Bank / Branch
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Account No.: W011305-1

Total Amount Payable

\$73.16



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 : WL20050092 ✓
 Invoice Date : 21/5/2020 ✓
 Payment Due : 8/6/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 18 Apr 2020 to 14 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	133.33
Receipt during month - Thank you	\$	(133.33)
Outstanding Balance	\$	-
Total Current Charges due on 8/6/2020	\$	96.80
Total Amount Payable will be deducted from your bank account		\$ 96.80

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

Accommodation site: Westlite Dormitory (Woodlands) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<i>Electricity Services</i>	LA4731907	Blk A, #13-07	3,149	Estimated	393 kWh	0.2302	\$ 90.47
For period: 18/4/2020 - 14/5/2020 (Estimated reading)							
Total Charges							\$ 90.47
Goods and Service Tax							7% \$ 6.33
Total Current Charges Inclusive of GST							\$ 96.80

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 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd c/o .
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on 8 Jun 2020	Invoice No WL20050092	Cheque No	Bank / Branch
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Account No.: W011307-1

Total Amount Payable

\$96.80



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 : WL20050093
 Invoice Date : 21/5/2020 ✓
 Payment Due : 8/6/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 18 Apr 2020 to 14 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 96.09
Receipt during month - Thank you	\$ (96.09)
Outstanding Balance	\$ -
Total Current Charges due on 8/6/2020	\$ 78.57
<hr/>	
Total Amount Payable will be deducted from your bank account	\$ 78.57

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

Accommodation site: Westlite Dormitory (Woodlands) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<i>Electricity Services</i> For period: 18/4/2020 - 14/5/2020 (Estimated reading)	LA4731982	Blk A, #13-08	3,512	Estimated	319 kWh	0.2302	\$ 73.43
Total Charges							\$ 73.43
Goods and Service Tax						7%	\$ 5.14
Total Current Charges Inclusive of GST							\$ 78.57

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 c/o .
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Payment Due on 8 Jun 2020	Invoice No WL20050093	Cheque No	Bank / Branch
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Account No.: W011308-1

Total Amount Payable

\$78.57



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 : WL20050094
 Invoice Date : 21/5/2020 ✓
 Payment Due : 8/6/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 18 Apr 2020 to 14 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 127.30
Receipt during month - Thank you	\$ (127.30)
Outstanding Balance	\$ -
Total Current Charges due on 8/6/2020	\$ 98.77
Total Amount Payable will be deducted from your bank account	
	\$ 98.77

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

Accommodation site: Westlite Dormitory (Woodlands) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4731990	Blk A, #13-09	4,036	Estimated	401 kWh	0.2302	\$ 92.31
For period: 18/4/2020 - 14/5/2020 (Estimated reading)							
Total Charges							\$ 92.31
Goods and Service Tax						7%	\$ 6.46
Total Current Charges Inclusive of GST							\$ 98.77

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

ENTERED
 DATE: _____

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 c/o .
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Payment Due on 8 Jun 2020	Invoice No WL20050094	Cheque No	Bank / Branch
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Account No.: W011309-1

Total Amount Payable

\$98.77



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 : WL20050095
 Invoice Date : 21/5/2020 ✓
 Payment Due : 8/6/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 18 Apr 2020 to 14 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 112.28
Receipt during month - Thank you	\$ (112.28)
Outstanding Balance	\$ -
Total Current Charges due on 8/6/2020	\$ 83.26
Total Amount Payable will be deducted from your bank account	
	\$ 83.26

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

Accommodation site: Westlite Dormitory (Woodlands) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<i>Electricity Services</i>	LA4731901	Blk A, #13-10	3,465	Estimated	338 kWh	0.2302	\$ 77.81
For period: 18/4/2020 - 14/5/2020 (Estimated reading)							
Total Charges							\$ 77.81
Goods and Service Tax						7%	\$ 5.45
Total Current Charges Inclusive of GST							\$ 83.26

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) Fax

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

Payment Due on 8 Jun 2020	Invoice No WL20050095	Cheque No	Bank / Branch
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Account No.: W011310-1

Total Amount Payable

\$83.26



HI-TECH MARINE SERVICES
1 SOON LEE ST
#03-59 PIONEER CENTRE
SINGAPORE 627605



840-002747-01374-2696

May 2020 Bill
Account No. 8933639687

Total Amount Payable: \$462.78

Payment Due: 15 Jun 2020

This is your tax invoice for
2 WOODLANDS SECTOR 2 #13-10 WORKERS'
DORMITORY SINGAPORE 737723

Billing Period
28 Apr 2020 - 27 May 2020

Bill Date
31 May 2020

Account Type
Non Domestic

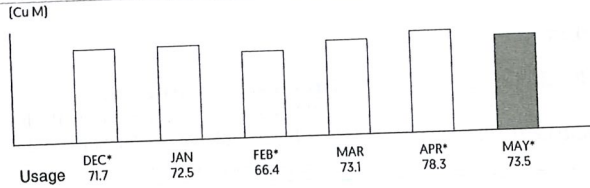
Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 73.5 Cu M



\$201.03

ENTERED
DATE: _____

GST

\$14.07

Current Charges:
(Inclusive of GST)

\$215.10

Summary of Charges

Balance Brought Forward from Previous Bill
Payment on 12 May 2020 - Thank You
Amount Overdue
Current Charges due on 15 Jun 2020 (Mon)

\$476.82
-\$229.14
\$247.68
\$215.10

Total Amount Payable

\$462.78

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 May 2020	73.5 Cu M	1.2100	88.94	
Waterborne Fee	73.5 Cu M	0.9200	67.62	
Water Conservation Tax		50%	44.47	201.03
Subtotal			201.03	201.03

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



HI-TECH MARINE SERVICES
1 SOON LEE ST
#03-59 PIONEER CENTRE
SINGAPORE 627605



840-002737-01369-2691

May 2020 Bill
Account No. 8933639588

Total Amount Payable: \$353.56

Payment Due: 15 Jun 2020

This is your tax invoice for
2 WOODLANDS SECTOR 2 #13-04
WORKERS' DORMITORY SINGAPORE 737723

Billing Period
28 Apr 2020 - 27 May 2020

Bill Date
31 May 2020

Account Type
Non Domestic

Deposit
\$100.00

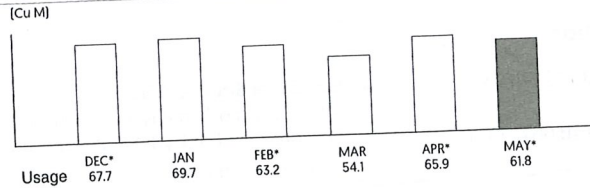
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 61.8 Cu M



\$169.03

*Estimated month

ENTERED
DATE: _____

GST

\$11.83

Current Charges:
(Inclusive of GST)

\$180.86

Summary of Charges

Balance Brought Forward from Previous Bill	\$365.55
Payment on 12 May 2020 - Thank You	-\$192.85
Amount Overdue	\$172.70
Current Charges due on 15 Jun 2020 (Mon)	\$180.86
Total Amount Payable	\$353.56

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 May 2020	61.8 Cu M	1.2100	74.78	
Waterborne Fee	61.8 Cu M	0.9200	56.86	169.03
Water Conservation Tax	\$74.78	50%	37.39	169.03
Subtotal			169.03	169.03

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



HI-TECH MARINE SERVICES
1 SOON LEE ST
#03-59 PIONEER CENTRE
SINGAPORE 627605



840-002741-01371-2693

May 2020 Bill

Account No. 8933639638

Total Amount Payable: \$451.23

Payment Due: 15 Jun 2020

This is your tax invoice for
2 WOODLANDS SECTOR 2 #13-07 WORKERS'
DORMITORY SINGAPORE 737723

Billing Period
28 Apr 2020 - 27 May 2020

Bill Date
31 May 2020

Account Type
Non Domestic

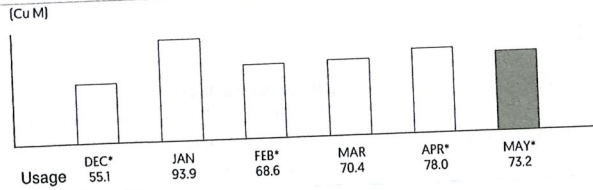
Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 73.2 Cu M



\$200.20

GST \$14.01
Current Charges: **\$214.21**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$465.28
Payment on 12 May 2020 - Thank You	-\$228.26
Amount Overdue	\$237.02
Current Charges due on 15 Jun 2020 (Mon)	\$214.21
Total Amount Payable	\$451.23

ENTERED
DATE: _____

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 May 2020	73.2 Cu M	1.2100	88.57	
Waterborne Fee	73.2 Cu M	0.9200	67.34	200.20
Water Conservation Tax	\$88.57	50%	44.29	200.20
Subtotal			200.20	200.20

Subtotal: 200.20

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



HI-TECH MARINE SERVICES
 1 SOON LEE ST
 #03-59 PIONEER CENTRE
 SINGAPORE 627605



840-002745-01373-2695

May 2020 Bill
 Account No. 8933639661

Total Amount Payable: \$452.19

Payment Due: 15 Jun 2020

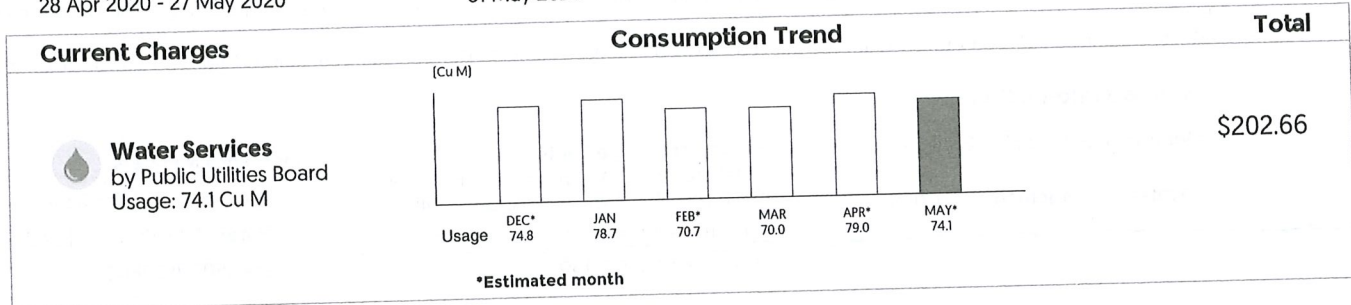
This is your tax invoice for
 2 WOODLANDS SECTOR 2 #13-09
 WORKERS' DORMITORY SINGAPORE 737723

Billing Period
 28 Apr 2020 - 27 May 2020

Bill Date
 31 May 2020

Account Type
 Non Domestic

Deposit
 \$100.00



GST \$14.19

Current Charges: **\$216.85**
(Inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill		\$466.64
Payment on 12 May 2020 - Thank You		-\$231.30
Amount Overdue		\$235.34
Current Charges due on 15 Jun 2020 (Mon)		\$216.85
Total Amount Payable		\$452.19

ENTERED
 DATE: _____

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 May 2020	74.1 Cu M	1.2100	89.66	
Waterborne Fee	74.1 Cu M	0.9200	68.17	
Water Conservation Tax	\$89.66	50%	44.83	202.66
Subtotal			202.66	202.66

Subtotal: 202.66

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



HI-TECH MARINE SERVICES
 1 SOON LEE ST
 #03-59 PIONEER CENTRE
 SINGAPORE 627605



840-002739-01370-2692

May 2020 Bill
 Account No. 8933639596

Total Amount Payable: \$321.80

Payment Due: 15 Jun 2020

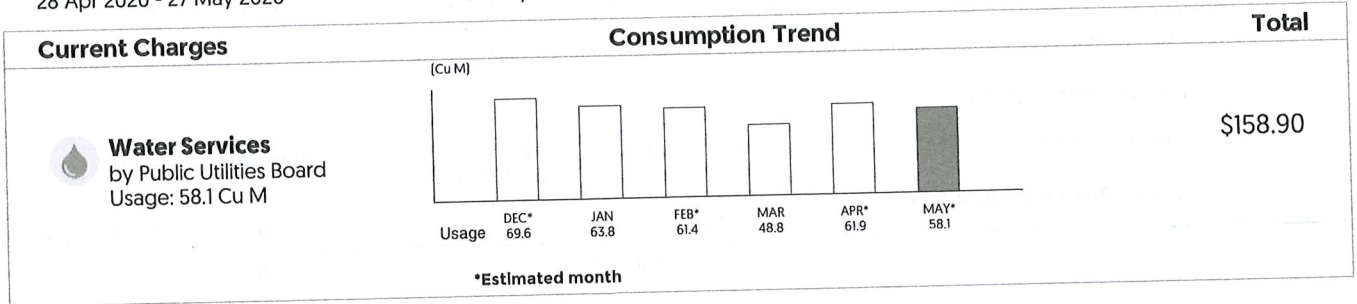
This is your tax invoice for
 2 WOODLANDS SECTOR 2 #13-05
 WORKERS' DORMITORY SINGAPORE 737723

Billing Period
 28 Apr 2020 - 27 May 2020

Bill Date
 31 May 2020

Account Type
 Non Domestic

Deposit
 \$100.00



GST \$11.12

Current Charges: \$170.02
(Inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill		\$332.93
Payment on 12 May 2020 - Thank You		-\$181.15
Amount Overdue		\$151.78
Current Charges due on 15 Jun 2020 (Mon)		\$170.02
Total Amount Payable		\$321.80

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 DATE: _____

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 May 2020	58.1 Cu M	1.2100	70.30	
Waterborne Fee	58.1 Cu M	0.9200	53.45	
Water Conservation Tax	\$70.30	50%	35.15	158.90
Subtotal			158.90	158.90

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



HI-TECH MARINE SERVICES
 1 SOON LEE ST
 #03-59 PIONEER CENTRE
 SINGAPORE 627605



840-002743-01372-2694

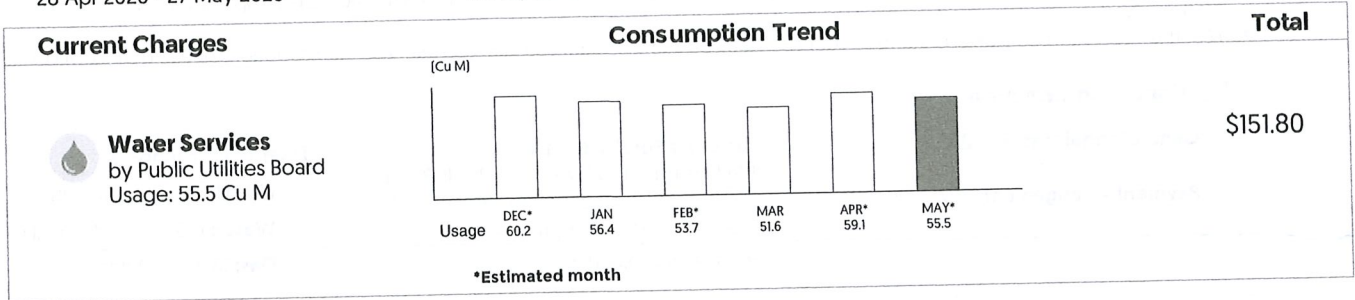
May 2020 Bill
 Account No. 8933639653

Total Amount Payable: **\$325.25**

Payment Due: 15 Jun 2020

This is your tax invoice for
 2 WOODLANDS SECTOR 2 #13-08
 WORKERS' DORMITORY SINGAPORE 737723

Billing Period 28 Apr 2020 - 27 May 2020
Bill Date 31 May 2020
Account Type Non Domestic
Deposit \$100.00



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 DATE: _____

GST \$10.62
Current Charges: **\$162.42**
(Inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill		\$335.79
Payment on 12 May 2020 - Thank You		-\$172.96
Amount Overdue		\$162.83
Current Charges due on 15 Jun 2020 (Mon)		\$162.42
Total Amount Payable		\$325.25

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 May 2020	55.5 Cu M	1.2100	67.16	
Waterborne Fee	55.5 Cu M	0.9200	51.06	
Water Conservation Tax	\$67.16	50%	33.58	151.80
Subtotal			151.80	151.80

Subtotal: 151.80

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 ▶



HI-TECH MARINE SERVICES
1 SOON LEE ST
#03-59 PIONEER CENTRE
SINGAPORE 627605



840-002749-01375-2697

May 2020 Bill
Account No. 8942106546

Total Amount Payable: \$166.22

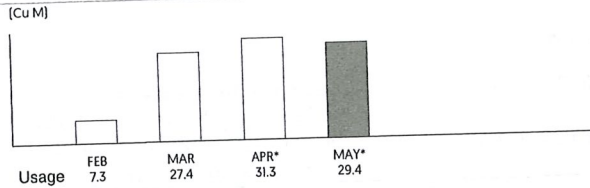
Payment Due: 15 Jun 2020

This is your tax invoice for
2 WOODLANDS SECTOR 2 #05-01
WORKERS' DORMITORY SINGAPORE 737723

Billing Period 28 Apr 2020 - 27 May 2020	Bill Date 31 May 2020	Account Type Non Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
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Water Services
by Public Utilities Board
Usage: 29.4 Cu M



\$80.41

GST \$5.63

Current Charges: **\$86.04**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$171.79
Payment on 12 May 2020 - Thank You	-\$91.61
Amount Overdue	\$80.18
Current Charges due on 15 Jun 2020 (Mon)	\$86.04

ENTERED
DATE: _____

Total Amount Payable **\$166.22**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 May 2020	29.4 Cu M	1.2100	35.57	
Waterborne Fee	29.4 Cu M	0.9200	27.05	
Water Conservation Tax	\$35.57	50%	17.79	80.41
Subtotal			80.41	80.41

Subtotal: 80.41

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