



**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

**MTRS ENGINEERING & CONSTRUCTIONS PTE LTD**

ATTN : MOHAMED TAJUDEEN

#05-01

2 TUAS SOUTH AVENUE 2

637601 SINGAPORE

TEL : 66356334

**TAX INVOICE : AR202004-0960**

DATE : 28/04/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : APR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-03 BLK 5 APRIL USAGE 2020 USAGE : 21.000 M <sup>3</sup> PREVIOUS READING : 29/03/2020 : 783.000 M <sup>3</sup> LATEST READING : 28/04/2020 : 804.000 M <sup>3</sup>	21.000 M <sup>3</sup>	7.25	152.25
2. LATE CHARGE 1% MAR 2020 - \$1.40	1.000	1.40	1.40

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 sunnlrier will confiscate the deposit*

TOTAL 153.65

ADD GST 7% 10.66

**GRAND-TOTAL 164.31**

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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

MTRS ENGINEERING & CONSTRUCTIONS PTE LTD

ATTN : MOHAMED TAJUDEEN

#05-01

2 TUAS SOUTH AVENUE 2

637601 SINGAPORE

TEL : 66356334

TAX INVOICE : AR202004-0963

DATE : 28/04/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : APR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-05 BLK 5 APRIL USAGE 2020 USAGE : 15.000 M <sup>3</sup> PREVIOUS READING : 29/03/2020 : 509.000 M <sup>3</sup> LATEST READING : 28/04/2020 : 524.000 M <sup>3</sup>	15.000 M <sup>3</sup>	7.25	108.75
2. LATE CHARGE 1% MAR 2020 - \$1.09	1.000	1.09	1.09

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"SIN WEI GAS SUPPLY PTE LTD"

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TOTAL 109.84

ADD GST 7% 7.61

**GRAND-TOTAL 117.45**

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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

**MTRS ENGINEERING & CONSTRUCTIONS PTE LTD**

ATTN : MOHAMED TAJUDEEN  
 #05-01  
 2 TUAS SOUTH AVENUE 2  
 637601 SINGAPORE

TEL : 66356334

**TAX INVOICE : AR202004-0962**

DATE : 28/04/2020  
 GST REG. NO : 201120846R  
 CO. REG. NO : 201120846R  
 YOUR REF NO : APR 2020  
 STAFF ID : JOANNE  
 TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-06 BLK 5 APRIL USAGE 2020 USAGE : 17.000 M <sup>3</sup> PREVIOUS READING : 29/03/2020 : 768.000 M <sup>3</sup> LATEST READING : 28/04/2020 : 785.000 M <sup>3</sup>	17.000 M <sup>3</sup>	7.25	123.25
2. LATE CHARGE 1% MAR 2020 - \$1.17	1.000	1.17	1.17

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

TOTAL	124.42
ADD GST 7%	8.63
<b>GRAND-TOTAL</b>	<b>133.05</b>

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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

**MTRS ENGINEERING & CONSTRUCTIONS PTE LTD**

ATTN : MOHAMED TAJUDEEN  
#05-01  
2 TUAS SOUTH AVENUE 2  
637601 SINGAPORE

TEL : 66356334

**TAX INVOICE : AR202004-1214**

DATE : 28/04/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : APR 2020  
STAFF ID : JOANNE  
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #14-27 BLK 5C APRIL USAGE 2020 USAGE : 19.000 M <sup>3</sup> PREVIOUS READING : 29/03/2020 : 354.000 M <sup>3</sup> LATEST READING : 28/04/2020 : 373.000 M <sup>3</sup>	19.000 M <sup>3</sup>	7.25	137.75
2. LATE CHARGE 1% MAR 2020 - \$1.32	1.000	1.32	1.32

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

**"SIN WEI GAS SUPPLY PTE LTD"**

TOTAL	139.07
ADD GST 7%	9.64
<b>GRAND-TOTAL</b>	<b>148.71</b>

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April 2020 Bill  
Account No. 8933051677

MTRS ENGINEERING & CONSTRUCTIONS PTE LTD  
2 TUAS SOUTH AVE 2  
#05-01  
SINGAPORE 637601

Total Amount Payable: **\$299.37**

Payment Due: 04 May 2020

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



717-003605-01803-3487

**Billing Period**  
18 Mar 2020 - 18 Apr 2020

**Bill Date**  
19 Apr 2020

**Account Type**  
Domestic

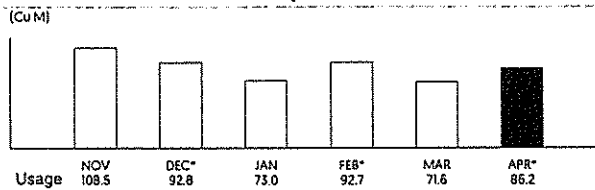
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

**Total**

**Water Services**  
by Public Utilities Board  
Usage: 86.2 Cu M



\$279.79

\*Estimated month

**GST** \$19.58

**Current Charges:** **\$299.37**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$241.76
Payment on 09 Apr 2020 - Thank You	-\$241.76
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$299.37

**Total Amount Payable** **\$299.37**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 18 Apr 2020	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	
	46.2 Cu M	1.1800	54.52	

**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



April 2020 Bill  
Account No. 8933051693

MTRS ENGINEERING & CONSTRUCTIONS PTE LTD  
2 TUAS SOUTH AVE 2  
#05-01  
SINGAPORE 637601

Total Amount Payable: **\$228.73**

Payment Due: 04 May 2020

**This is your tax invoice for**  
5 JLN PAPAN #13-05 WORKERS' DORMITORY  
SINGAPORE 619396



717-003607-01804-3488

<b>Billing Period</b> 18 Mar 2020 - 18 Apr 2020	<b>Bill Date</b> 19 Apr 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
--	---------------------------------	---------------------------------	----------------------------

Current Charges	Consumption Trend	Total
<b>Water Services</b> by Public Utilities Board Usage: 68.3 Cu M	<p>Usage: NOV 80.0, DEC* 69.6, JAN 51.2, FEB* 67.6, MAR 62.6, APR* 68.3</p> <p>*Estimated month</p>	\$213.77

**GST** \$14.96

**Current Charges:** **\$228.73**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$206.24
Payment on 09 Apr 2020 - Thank You	-\$206.24
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$228.73
<b>Total Amount Payable</b>	<b>\$228.73</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	28.3 Cu M	1.5200	43.02	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	28.3 Cu M	1.1800	33.39	
<b>Subtotal:</b>				<b>0.00</b>

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



April 2020 Bill  
Account No. 8933051701

MTRS ENGINEERING & CONSTRUCTIONS PTE LTD  
2 TUAS SOUTH AVE 2  
#05-01  
SINGAPORE 637601

Total Amount Payable: **\$307.27**

Payment Due: 04 May 2020

**This is your tax invoice for**  
5 JLN PAPAN #13-06 WORKERS' DORMITORY  
SINGAPORE 619396



717-003609-01805-3489

**Billing Period**  
18 Mar 2020 - 18 Apr 2020

**Bill Date**  
19 Apr 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
<b>Water Services</b> by Public Utilities Board Usage: 88.2 Cu M	<p>Usage: NOV 109.2, DEC* 99.6, JAN 87.6, FEB* 104.7, MAR 63.5, APR* 88.2</p> <p>*Estimated month</p>	\$287.16

**GST** \$20.11

**Current Charges:** **\$307.27**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$209.80
Payment on 09 Apr 2020 - Thank You	-\$209.80
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$307.27
<b>Total Amount Payable</b>	<b>\$307.27</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	48.2 Cu M	1.5200	73.26	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	48.2 Cu M	1.1800	56.88	
<b>Subtotal:</b>				<b>0.00</b>

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



April 2020 Bill  
Account No. 8937457292

MTRS ENGINEERING & CONSTRUCTIONS PTE LTD  
2 TUAS SOUTH AVE 2  
#05-01  
SINGAPORE 637601

Total Amount Payable: **\$250.43**

Payment Due: 04 May 2020



717-003613-01807-3491

**This is your tax invoice for**  
5C JLN PAPAN #14-27 WORKERS'  
DORMITORY SINGAPORE 619420

**Billing Period**  
18 Mar 2020 - 18 Apr 2020

**Bill Date**  
19 Apr 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total														
<b>Water Services</b> by Public Utilities Board Usage: 73.8 Cu M	<p>(Cu M)</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> </thead> <tbody> <tr> <td>NOV</td> <td>92.4</td> </tr> <tr> <td>DEC*</td> <td>84.0</td> </tr> <tr> <td>JAN</td> <td>71.8</td> </tr> <tr> <td>FEB*</td> <td>87.1</td> </tr> <tr> <td>MAR</td> <td>53.5</td> </tr> <tr> <td>APR*</td> <td>73.8</td> </tr> </tbody> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	NOV	92.4	DEC*	84.0	JAN	71.8	FEB*	87.1	MAR	53.5	APR*	73.8	\$234.05
Month	Usage (Cu M)															
NOV	92.4															
DEC*	84.0															
JAN	71.8															
FEB*	87.1															
MAR	53.5															
APR*	73.8															

**GST** \$16.38

**Current Charges:** **\$250.43**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$170.33
Payment on 09 Apr 2020 - Thank You	-\$170.33
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$250.43
<b>Total Amount Payable</b>	<b>\$250.43</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	33.8 Cu M	1.5200	51.38	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	33.8 Cu M	1.1800	39.88	
<b>Subtotal:</b>				<b>0.00</b>

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 ▶



WLC Facilities Services Pte Ltd  
45 Ubi Road 1 #05-01 Singapore 408696  
Co Reg No: 201524486H |

## Tax Invoice

Account No.: P011303-1  
MTRS ENGINEERING & CONSTRUCTIONS PTE LTD  
2 TUAS SOUTH AVE 2 #05-01  
SINGAPORE 637601

Invoice No : P20040402  
Invoice Date : 29/04/2020  
Payment Due : 11/05/2020  
Payment mode : GIRO  
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 113.86
Receipt during month - Thank you	\$ (113.86)
Outstanding Balance	\$ -
<b>Total Current Charges due on 11/05/2020</b>	<b>\$ 109.02</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 109.02</b>

Payment received on or after 18 Apr 2020 may not be included in this bill

RECEIVED  
DATE: \_\_\_\_\_

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)
<b>Electricity Services</b>	EA 4094444	Blk 5, #13-03	16,731	17,165	163 kWh	0.2424	\$ 39.51
For period: 20/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					271 kWh	0.2302	\$ 62.38
<b>Total Charges</b>							\$ 101.89
<b>Goods and Service Tax</b>						7%	\$ 7.13
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 109.02</b>

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
11 May 2020	P20040402		

Account No.: P011303-1

**Total Amount Payable**

**\$ 109.02**



WLC Facilities Services Pte Ltd  
45 Ubi Road 1 #05-01 Singapore 408696  
Co Reg No: 201524486H |

## Tax Invoice

Account No.: P011305-1  
MTRS ENGINEERING & CONSTRUCTIONS PTE LTD  
2 TUAS SOUTH AVE 2 #05-01  
SINGAPORE 637601

Invoice No : P20040403  
Invoice Date : 29/04/2020  
Payment Due : 11/05/2020  
Payment mode : GIRO  
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 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 11/05/2020	\$ 120.54
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 120.54</b>

Payment received on or after 18 Apr 2020 may not be included in this bill

RECEIVED  
DATE: \_\_\_\_\_

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)
<b>Electricity Services</b>	EA 4094600	Blk 5, #13-05	16,247	16,726	195 kWh	0.2424	\$ 47.27
For period: 20/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					284 kWh	0.2302	\$ 65.38
<b>Total Charges</b>							\$ 112.65
<b>Goods and Service Tax</b>						7%	\$ 7.89
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 120.54</b>

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Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040403		

Account No.: P011305-1

**Total Amount Payable**

**\$ 120.54**



WLC Facilities Services Pte Ltd  
45 Ubi Road 1 #05-01 Singapore 408696

Co Reg No: 201524486H |

## Tax Invoice

Account No.: P011306-1  
MTRS ENGINEERING & CONSTRUCTIONS PTE LTD  
2 TUAS SOUTH AVE 2 #05-01  
SINGAPORE 637601

Invoice No : P20040404  
Invoice Date : 29/04/2020  
Payment Due : 11/05/2020  
Payment mode : GIRO  
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 95.97
Receipt during month - Thank you	\$ (95.97)
Outstanding Balance	\$ -
Total Current Charges due on 11/05/2020	\$ 93.23
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 93.23</b>

Payment received on or after 18 Apr 2020 may not be included in this bill

RECEIVED  
DATE: \_\_\_\_\_

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)
<b>Electricity Services</b>	EA 4094596	Blk 5, #13-06	15,568	15,939	141kWh	0.2424	\$ 34.18
For period: 20/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					230kWh	0.2302	\$ 52.95
<b>Total Charges</b>							\$ 87.13
<b>Goods and Service Tax</b>						7%	\$ 6.10
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 93.23</b>

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

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Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040404		

Account No.: P011306-1

Total Amount Payable

**\$ 93.23**



WLC Facilities Services Pte Ltd  
45 Ubi Road 1 #05-01 Singapore 408696

Co Reg No: 201524486H |

## Tax Invoice

Account No.: P021427-2  
MTRS ENGINEERING & CONSTRUCTIONS PTE LTD  
2 TUAS SOUTH AVE 2 #05-01  
SINGAPORE 637601

Invoice No : P20040405  
Invoice Date : 29/04/2020  
Payment Due : 11/05/2020  
Payment mode : GIRO  
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 92.07
Receipt during month - Thank you	\$ (92.07)
Outstanding Balance	\$ -
Total Current Charges due on 11/05/2020	\$ 87.65

Total Amount Payable will be deducted from your bank account \$ 87.65

Payment received on or after 18 Apr 2020 may not be included in this bill

RECEIVED  
DATE: \_\_\_\_\_

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)
<b>Electricity Services</b>	EA 4094673	Blk 5C, #14-27	12,241	12,590	130kWh	0.2424	\$ 31.51
For period: 20/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					219kWh	0.2302	\$ 50.41
<b>Total Charges</b>							\$ 81.92
<b>Goods and Service Tax</b>						7%	\$ 5.73
<b>Total Current Charges Inclusive of GST</b>							\$ 87.65

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

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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
11 May 2020	P20040405		

Account No.: P021427-2

Total Amount Payable

\$ 87.65