



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 : AR202002-0825

DATE : 28/02/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : FEB 2020
STAFF ID : JOANNE
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-03 BLK 5 FEBRUARY USAGE 2020 USAGE : 17.000 M ³ PREVIOUS READING : 30/01/2020 : 748.000 M ³ LATEST READING : 28/02/2020 : 765.000 M ³	17.000 M ³	7.31	124.27

RECEIVED
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. If 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

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159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
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EMAIL : swgas2011@yahoo.com.sg

MTRS ENGINEERING & CONSTRUCTIONS PTE LTD

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

TAX INVOICE : AR202002-0826

DATE : 28/02/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : FEB 2020
STAFF ID : JOANNE
TERMS : C.O.D.

TEL : 66356334

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-05 BLK 5 FEBRUARY USAGE 2020 USAGE : 15.000 M ³ PREVIOUS READING : 30/01/2020 : 480.000 M ³ LATEST READING : 28/02/2020 : 495.000 M ³	15.000 M ³	7.31	109.65

RECEIVED
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	109.65
ADD GST 7%	7.68
GRAND-TOTAL	117.33

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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 : AR202002-0827

DATE : 28/02/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : FEB 2020
STAFF ID : JOANNE
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-06 BLK 5 FEBRUARY USAGE 2020 USAGE : 18.000 M ³ PREVIOUS READING : 30/01/2020 : 735.000 M ³ LATEST READING : 28/02/2020 : 753.000 M ³	18.000 M ³	7.31	131.58

RECEIVED
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 131.58
ADD GST 7% 9.21
GRAND-TOTAL 140.79

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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

TAX INVOICE : AR202002-1084

DATE : 28/02/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : FEB 2020
STAFF ID : JOANNE
TERMS : C.O.D.

TEL : 66356334

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #14-27 BLK 5C FEBRUARY USAGE 2020 USAGE : 16.000 M ³ PREVIOUS READING : 30/01/2020 : 321.000 M ³ LATEST READING : 28/02/2020 : 337.000 M ³	16.000 M ³	7.31	116.96

RECEIVED
DATE: _____

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"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	116.96
ADD GST 7%	8.19
GRAND-TOTAL	125.15

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February 2020 Bill
Account No. 8933051677

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

Total Amount Payable: **\$325.03**

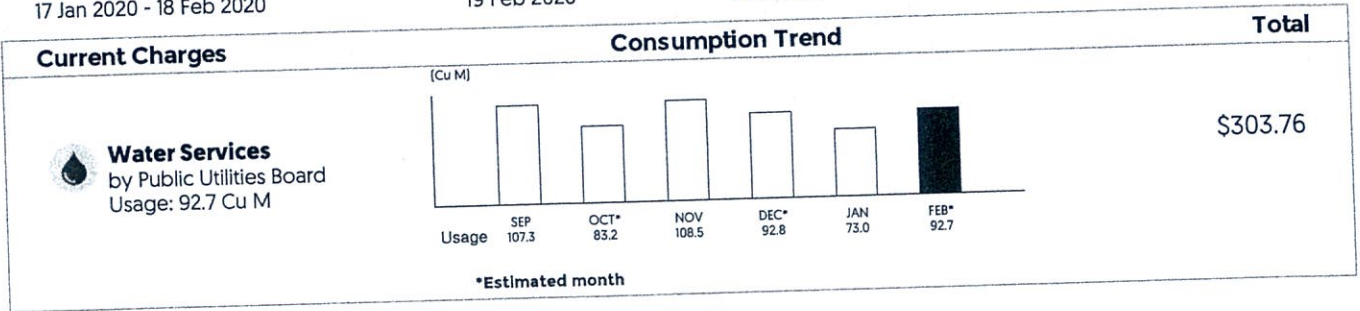
Payment Due: 04 Mar 2020

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



717-000537-00269-3894

Billing Period 17 Jan 2020 - 18 Feb 2020	Bill Date 19 Feb 2020	Account Type Domestic	Deposit \$100.00
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GST \$21.27

Current Charges: **\$325.03**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$247.28
Payment on 07 Feb 2020 - Thank You	-\$247.28
Outstanding Balance	\$0.00
Current Charges due on 04 Mar 2020 (Wed)	\$325.03

Total Amount Payable **\$325.03**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Feb 2020	40.0 Cu M	1.2100	48.40	
	52.7 Cu M	1.5200	80.10	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	52.7 Cu M	1.1800	62.19	
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:
04 Mar 2020

Total Amount Payable:
\$325.03

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

Account No 8933051677	Cheque No	Bank:
		Branch:



8933051677

000000032503



February 2020 Bill
Account No. 8933051693

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

Total Amount Payable: **\$225.97**

Payment Due: 04 Mar 2020

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




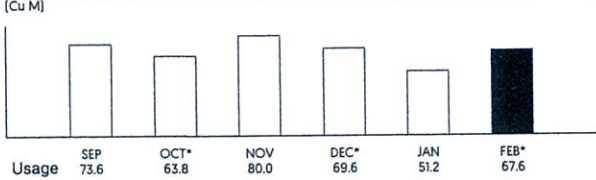
717-000539-00270-3895

Billing Period
17 Jan 2020 - 18 Feb 2020

Bill Date
19 Feb 2020

Account Type
Domestic

Deposit
\$100.00


Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 67.6 Cu M	 <p>Usage: SEP 73.6, OCT* 63.8, NOV 80.0, DEC* 69.6, JAN 51.2, FEB* 67.6</p> <p>*Estimated month</p>	\$211.19

RECEIVED
DATE: _____ GST

\$14.78

Current Charges: **\$225.97**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$161.26
Payment on 07 Feb 2020 - Thank You	-\$161.26
Outstanding Balance	\$0.00
Current Charges due on 04 Mar 2020 (Wed)	\$225.97
Total Amount Payable	\$225.97

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 18 Feb 2020	40.0 Cu M	1.2100	48.40	
	27.6 Cu M	1.5200	41.95	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	27.6 Cu M	1.1800	32.57	
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:
04 Mar 2020

Total Amount Payable:
\$225.97

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

Account No 8933051693	Cheque No	Bank:
		Branch:



8933051693

000000022597



February 2020 Bill
Account No. 8933051701

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

Total Amount Payable: **\$372.37**

Payment Due: 04 Mar 2020

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



717-000541-00271-3896

Billing Period
17 Jan 2020 - 18 Feb 2020

Bill Date
19 Feb 2020

Account Type
Domestic

Deposit
\$100.00

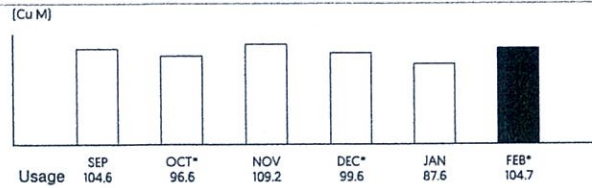
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 104.7 Cu M



\$348.01

*Estimated month

RECEIVED

DATE: _____ GST

\$24.36

Current Charges:
(Inclusive of GST)

\$372.37

Summary of Charges

Balance Brought Forward from Previous Bill	\$304.90
Payment on 07 Feb 2020 - Thank You	-\$304.90
Outstanding Balance	\$0.00
Current Charges due on 04 Mar 2020 (Wed)	\$372.37

Total Amount Payable

\$372.37

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Feb 2020	40.0 Cu M	1.2100	48.40	
	64.7 Cu M	1.5200	98.34	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	64.7 Cu M	1.1800	76.35	

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:
04 Mar 2020

Total Amount Payable:
\$372.37

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

Account No 8933051701	Cheque No	Bank:
		Branch:



8933051701

000000037237



February 2020 Bill
Account No. 8937457292

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

Total Amount Payable: **\$302.92**

Payment Due: 04 Mar 2020

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




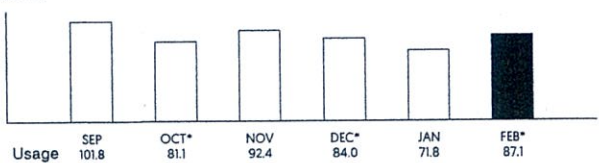
717-000545-00273-3898

Billing Period
17 Jan 2020 - 18 Feb 2020

Bill Date
19 Feb 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 87.1 Cu M	<p>(Cu M)</p>  <p>Usage: SEP 101.8, OCT* 81.1, NOV 92.4, DEC* 84.0, JAN 71.8, FEB* 87.1</p> <p>*Estimated month</p>	\$283.10


RECEIVED

DATE: _____

GST \$19.82

Current Charges: **\$302.92**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$242.54
Payment on 07 Feb 2020 - Thank You	-\$242.54
Outstanding Balance	\$0.00
Current Charges due on 04 Mar 2020 (Wed)	\$302.92
Total Amount Payable	\$302.92

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 18 Feb 2020	40.0 Cu M	1.2100	48.40	
	47.1 Cu M	1.5200	71.59	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	47.1 Cu M	1.1800	55.58	
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:
04 Mar 2020

Total Amount Payable:
\$302.92

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

Account No 8937457292	Cheque No	Bank:
		Branch:



8937457292

000000030292



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.: P011303-1
MTRS ENGINEERING & CONSTRUCTIONS PTE LTD
 2 TUAS SOUTH AVE 2 #05-01
 SINGAPORE 637601

Invoice No : P20020398
Invoice Date : 26/02/2020
Payment Due : 15/03/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 17 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 96.25
Receipt during month - Thank you	\$ (96.25)
Outstanding Balance	\$ -
Total Current Charges due on 15/03/2020	\$ 137.99
Total Amount Payable will be deducted from your bank account	\$ 137.99

Payment received on or after 18 Feb 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)
Electricity Services	EA 4094444	Blk 5, #13-03	15,760	16,292	532 kWh	0.2424	\$ 128.96
For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 128.96
Goods and Service Tax							7% \$ 9.03
Total Current Charges Inclusive of GST							\$ 137.99

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
15 Mar 2020	P20020398		

Account No.: P011303-1

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.: P011305-1
MTRS ENGINEERING & CONSTRUCTIONS PTE LTD
2 TUAS SOUTH AVE 2 #05-01
SINGAPORE 637601

Invoice No : P20020399
Invoice Date : 26/02/2020
Payment Due : 15/03/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 17 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 101.17
Receipt during month - Thank you	\$ (101.17)
Outstanding Balance	\$ -
Total Current Charges due on 15/03/2020	\$ 129.43
Total Amount Payable will be deducted from your bank account	\$ 129.43

Payment received on or after 18 Feb 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)
Electricity Services	EA 4094600	Blk 5, #13-05	15,315	15,814	499kWh	0.2424	\$ 120.96
For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 120.96
Goods and Service Tax						7%	\$ 8.47
Total Current Charges Inclusive of GST							\$ 129.43

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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
15 Mar 2020	P20020399		

Account No.: P011305-1

Total Amount Payable

\$ 129.43



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.: P011306-1
MTRS ENGINEERING & CONSTRUCTIONS PTE LTD
 2 TUAS SOUTH AVE 2 #05-01
 SINGAPORE 637601

Invoice No : P20020400
 Invoice Date : 26/02/2020
 Payment Due : 15/03/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 17 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 94.75
Receipt during month - Thank you	\$ (94.75)
Outstanding Balance	\$ -
Total Current Charges due on 15/03/2020	\$ 102.45
Total Amount Payable will be deducted from your bank account	\$ 102.45

Payment received on or after 18 Feb 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)
Electricity Services	EA 4094596	Blk 5, #13-06	14,803	15,198	395kWh	0.2424	\$ 95.75
For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 95.75
Goods and Service Tax							7% \$ 6.70
Total Current Charges Inclusive of GST							\$ 102.45

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

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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
15 Mar 2020	P20020400		

Account No.: P011306-1

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.: P021427-2
MTRS ENGINEERING & CONSTRUCTIONS PTE LTD
 2 TUAS SOUTH AVE 2 #05-01
 SINGAPORE 637601

Invoice No : P20020401
Invoice Date : 26/02/2020
Payment Due : 15/03/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 17 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 90.98
Receipt during month - Thank you	\$ (90.98)
Outstanding Balance	\$ -
Total Current Charges due on 15/03/2020	\$ 98.30
Total Amount Payable will be deducted from your bank account	\$ 98.30

Payment received on or after 18 Feb 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)
Electricity Services	EA 4094673	Blk 5C, #14-27	11,507	11,886	379kWh	0.2424	\$ 91.87
For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 91.87
Goods and Service Tax							7% \$ 6.43
Total Current Charges Inclusive of GST							\$ 98.30

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

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 For any enquiries, pls call (65) 6255 1028 Fax 6250 2261

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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
15 Mar 2020	P20020401		

Account No.: P021427-2

Total Amount Payable **\$ 98.30**