



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 : AR202003-1104

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

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-03 BLK 5 MARCH USAGE 2020 USAGE : 18.000 M ³ PREVIOUS READING : 28/02/2020 : 765.000 M ³ LATEST READING : 29/03/2020 : 783.000 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

TEL : 66356334

TAX INVOICE : AR202003-1105

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

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-05 BLK 5 MARCH USAGE 2020 USAGE : 14.000 M ³ PREVIOUS READING : 28/02/2020 : 495.000 M ³ LATEST READING : 29/03/2020 : 509.000 M ³	14.000 M ³	7.31	102.34

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 102.34
ADD GST 7% 7.16
GRAND-TOTAL 109.50

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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 : AR202003-1113

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

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-06 BLK 5 MARCH USAGE 2020 USAGE : 15.000 M ³ PREVIOUS READING : 28/02/2020 : 753.000 M ³ LATEST READING : 29/03/2020 : 768.000 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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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 : AR202003-1359

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

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #14-27 BLK 5C MARCH USAGE 2020 USAGE : 17.000 M ³ PREVIOUS READING : 28/02/2020 : 337.000 M ³ LATEST READING : 29/03/2020 : 354.000 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"

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TOTAL	124.27
ADD GST 7%	8.70
GRAND-TOTAL	132.97

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March 2020 Bill
Account No. 8933051677

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

Total Amount Payable: **\$241.76**


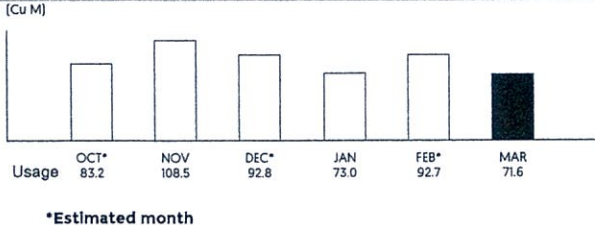
Payment Due: 01 Apr 2020



717-001549-00775-4426

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

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: 71.6 Cu M		\$225.94


RECEIVED

DATE: _____

GST \$15.82

Current Charges: **\$241.76**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$325.03
Payment on 10 Mar 2020 - Thank You	-\$325.03
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$241.76
Total Amount Payable	\$241.76

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Reading taken on 17 Mar 2020 : 3894.0	40.0 Cu M	1.2100	48.40	
	31.6 Cu M	1.5200	48.04	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	31.6 Cu M	1.1800	37.28	
			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:
\$241.76

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

000000024176



March 2020 Bill
Account No. 8933051693

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

Total Amount Payable: **\$206.24**

Payment Due: 01 Apr 2020



717-001551-00776-4427

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

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: 62.6 Cu M		\$192.75

RECEIVED
DATE: _____

GST \$13.49

Current Charges: **\$206.24**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$225.97
Payment on 10 Mar 2020 - Thank You	-\$225.97
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$206.24
Total Amount Payable	\$206.24

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board Reading taken on 17 Mar 2020 : 606.5	40.0 Cu M	1.2100	48.40	
	22.6 Cu M	1.5200	34.35	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	22.6 Cu M	1.1800	26.67	
			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:
\$206.24

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


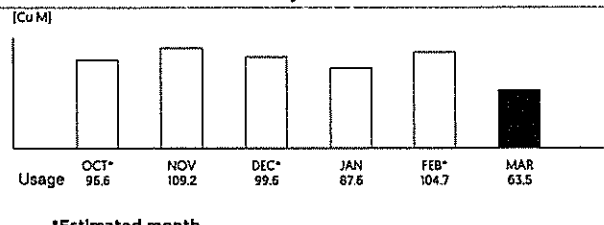
000000020624

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

Total Amount Payable: \$209.80
Payment Due: 01 Apr 2020
This is your tax invoice for
 5 JLN PAPAN #13-06 WORKERS' DORMITORY
 SINGAPORE 619396


717-001553-00777-4428


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: 63.5 Cu M		\$196.07

RECEIVED
DATE: _____

GST \$13.73
Current Charges: **\$209.80**
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$372.37
Payment on 10 Mar 2020 - Thank You	-\$372.37
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$209.80
Total Amount Payable	\$209.80

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Reading taken on 17 Mar 2020 : 3726.8	40.0 Cu M	1.2100	48.40	
	23.5 Cu M	1.5200	35.72	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	23.5 Cu M	1.1800	27.73	
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:
\$209.80

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

000000020980

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


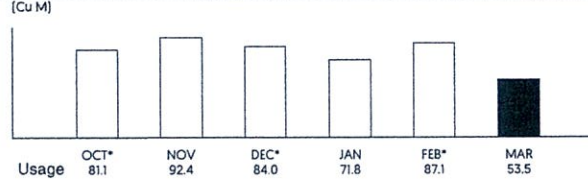
Total Amount Payable: \$170.33

Payment Due: 01 Apr 2020

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


717-001557-00779-4430


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: 53.5 Cu M	 <p>Usage: OCT* 81.1, NOV 92.4, DEC* 84.0, JAN 71.8, FEB* 87.1, MAR 53.5</p> <p>*Estimated month</p>	\$159.19


GST \$11.14

Current Charges: **\$170.33**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$302.92
Payment on 10 Mar 2020 - Thank You	-\$302.92
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$170.33
Total Amount Payable	\$170.33

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board Reading taken on 17 Mar 2020 : 2435.1	40.0 Cu M	1.2100	48.40	
	13.5 Cu M	1.5200	20.52	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	13.5 Cu M	1.1800	15.93	
	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:
\$170.33

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

000000017033



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 : P20030399
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	\$ 137.99
Receipt during month - Thank you	\$ (137.99)
Outstanding Balance	\$ -
Total Current Charges due on 12/04/2020	\$ 113.86

Total Amount Payable will be deducted from your bank account \$ 113.86

Payment received on or after 19 Mar 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 For period: 19/02/2020 - 19/03/2020 (Estimated reading)	EA 4094444	Blk 5, #13-03	16,292	Estimated	439kWh	0.2424	\$ 106.41
Total Charges							\$ 106.41
Goods and Service Tax						7%	\$ 7.45
Total Current Charges Inclusive of GST							\$ 113.86

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 12 Apr 2020	Invoice No P20030399	Cheque No	Bank / Branch
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Account No.: P011303-1

Total Amount Payable \$ 113.86



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 : P20030400
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	\$ 129.43
Receipt during month - Thank you	\$ (129.43)
Outstanding Balance	\$ -
Total Current Charges due on 12/04/2020	\$ 112.31

Total Amount Payable will be deducted from your bank account \$ 112.31

Payment received on or after 19 Mar 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	Bk 5, #13-05	15,814	Estimated	433kWh	0.2424	\$ 104.96
For period: 19/02/2020 - 19/03/2020 (Estimated reading)							
Total Charges							\$ 104.96
Goods and Service Tax							7% \$ 7.35
Total Current Charges Inclusive of GST							\$ 112.31

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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	P20030400		

Account No.: P011305-1

Total Amount Payable

\$ 112.31



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 : P20030401
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	\$ 102.45
Receipt during month - Thank you	\$ (102.45)
Outstanding Balance	\$ -
Total Current Charges due on 12/04/2020	\$ 95.97
Total Amount Payable will be deducted from your bank account	\$ 95.97

Payment received on or after 19 Mar 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	15,198	Estimated	370 kWh	0.2424	\$ 89.69
For period: 19/02/2020 - 19/03/2020 (Estimated reading)							
Total Charges							\$ 89.69
Goods and Service Tax							7% \$ 6.28
Total Current Charges Inclusive of GST							\$ 95.97

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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	P20030401		

Account No.: P011306-1

Total Amount Payable

\$ 95.97



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 : P20030402
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	\$ 98.30
Receipt during month - Thank you	\$ (98.30)
Outstanding Balance	\$ -
Total Current Charges due on 12/04/2020	\$ 92.07
Total Amount Payable will be deducted from your bank account	\$ 92.07

Payment received on or after 19 Mar 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 For period: 19/02/2020 - 19/03/2020 (Estimated reading)	EA 4094673	Blk 5C, #14-27	11,886	Estimated	355 kWh	0.2424	\$ 86.05
Total Charges							\$ 86.05
Goods and Service Tax						7%	\$ 6.02
Total Current Charges Inclusive of GST							\$ 92.07

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
12 Apr 2020	P20030402		

Account No.: P021427-2

Total Amount Payable

\$ 92.07