



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

**MTRS ENGINEERING & CONSTRUCTIONS PTE LTD**

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

TEL : 66356334

**TAX INVOICE : AR202005-0581**

DATE : 27/05/2020  
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. #13-03 BLK 5 MAY USAGE 2020 ESTIMED USAGE : 16.000 M <sup>3</sup> PREVIOUS READING : 28/04/2020 : 804.000 M <sup>3</sup> LATEST READING : 27/05/2020 : 820.000 M <sup>3</sup>	16.000 M <sup>3</sup>	7.25	116.00

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	116.00
ADD GST 7%	8.12
<b>GRAND-TOTAL</b>	<b>124.12</b>

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**SINWEI**  
GAS SUPPLY PTE LTD

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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  
ROC/GST No : 201120846R

**MTRS ENGINEERING & CONSTRUCTIONS PTE LTD**

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

TEL : 66356334

**TAX INVOICE : AR202005-0583**

DATE : 27/05/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : MAY 2020  
STAFF ID : JOANNE  
TERMS : C.O.D.

**DESCRIPTION**

	<b>QTY</b>	<b>U/PRICE</b>	<b>AMOUNT</b>
		SGD	SGD
1. #13-05 BLK 5 MAY USAGE 2020 ESTIMED USAGE : 10.000 M <sup>3</sup> PREVIOUS READING : 28/04/2020 : 524.000 M <sup>3</sup> LATEST READING : 27/05/2020 : 534.000 M <sup>3</sup>	10.000 M <sup>3</sup>	7.25	72.50

RECEIVED

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

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

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TOTAL	72.50
ADD GST 7%	5.08
<b>GRAND-TOTAL</b>	<b>77.58</b>

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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  
ROC/GST No : 201120846R

**MTRS ENGINEERING & CONSTRUCTIONS PTE LTD**

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

TEL : 66356334

**TAX INVOICE : AR202005-0584**

DATE : 27/05/2020  
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. #13-06 BLK 5 MAY USAGE 2020 ESTIMED USAGE : 12.000 M <sup>3</sup> PREVIOUS READING : 28/04/2020 : 785.000 M <sup>3</sup> LATEST READING : 27/05/2020 : 797.000 M <sup>3</sup>	12.000 M <sup>3</sup>	7.25	87.00

**RECEIVED**

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

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

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TOTAL	87.00
ADD GST 7%	6.09
<b>GRAND-TOTAL</b>	<b>93.09</b>

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

**MTRS ENGINEERING & CONSTRUCTIONS PTE LTD**

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

TEL : 66356334

**TAX INVOICE : AR202005-0356**

DATE : 27/05/2020  
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. #14-27 BLK 5C MAY USAGE 2020 ESTIMED USAGE : 14.000 M <sup>3</sup> PREVIOUS READING : 28/04/2020 : 373.000 M <sup>3</sup> LATEST READING : 27/05/2020 : 387.000 M <sup>3</sup>	14.000 M <sup>3</sup>	7.25	101.50

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

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TOTAL	101.50
ADD GST 7%	7.10
<b>GRAND-TOTAL</b>	<b>108.60</b>

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

Total Amount Payable: **\$289.12**

Payment Due: 08 Jun 2020

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



717-003659-01830-1706

**Billing Period**  
19 Apr 2020 - 19 May 2020

**Bill Date**  
24 May 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

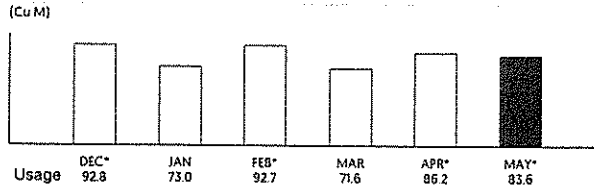
**Current Charges**

**Consumption Trend**

**Total**



**Water Services**  
by Public Utilities Board  
Usage: 83.6 Cu M



\$270.20

\*Estimated month

RECEIVED

GST

\$18.92

**Current Charges:**  
(Inclusive of GST)

**\$289.12**

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$299.37
Payment on 12 May 2020 - Thank You	-\$299.37
Outstanding Balance	\$0.00
Current Charges due on 08 Jun 2020 (Mon)	\$289.12

**Total Amount Payable**

**\$289.12**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	43.6 Cu M	1.5200	66.27	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	43.6 Cu M	1.1800	51.45	

**Subtotal: 0.00**



May 2020 Bill  
Account No. 8933051693

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

Total Amount Payable: **\$220.46**

Payment Due: 08 Jun 2020

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



717-003661-01831-1707

**Billing Period**  
19 Apr 2020 - 19 May 2020

**Bill Date**  
24 May 2020

**Account Type**  
Domestic

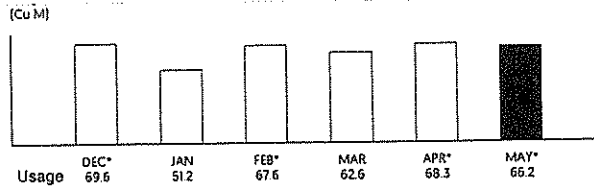
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

**Total**

**Water Services**  
by Public Utilities Board  
Usage: 66.2 Cu M



\$206.03

\*Estimated month

RECEIVED

GST \$14.43

**Current Charges:** **\$220.46**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$228.73
Payment on 12 May 2020 - Thank You	-\$228.73
Outstanding Balance	\$0.00
Current Charges due on 08 Jun 2020 (Mon)	\$220.46

**Total Amount Payable**

**\$220.46**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	26.2 Cu M	1.5200	39.82	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	26.2 Cu M	1.1800	30.92	

**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 ▶



May 2020 Bill  
Account No. 8933051701

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

Total Amount Payable: **\$296.60**

Payment Due: 08 Jun 2020

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



717-003863-01832-1708

**Billing Period**  
19 Apr 2020 - 19 May 2020

**Bill Date**  
24 May 2020

**Account Type**  
Domestic

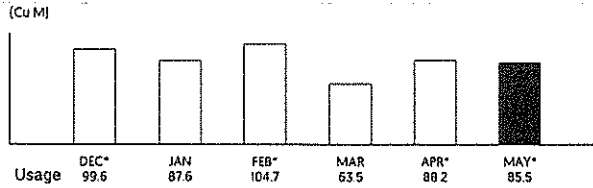
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

**Total**

**Water Services**  
by Public Utilities Board  
Usage: 85.5 Cu M



\$277.20

\*Estimated month

RECEIVED

GST \$19.40

**Current Charges:** **\$296.60**  
(Inclusive of GST)

<b>Summary of Charges</b>	
Balance Brought Forward from Previous Bill	\$307.27
Payment on 12 May 2020 - Thank You	-\$307.27
Outstanding Balance	\$0.00
Current Charges due on 08 Jun 2020 (Mon)	\$296.60
<b>Total Amount Payable</b>	<b>\$296.60</b>

<b>Breakdown of Current Charges</b>	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	45.5 Cu M	1.5200	69.16	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	45.5 Cu M	1.1800	53.69	

**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



May 2020 Bill  
Account No. 8937457292

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

Total Amount Payable: **\$241.36**

Payment Due: 08 Jun 2020

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



717-003667-01834-1710

**Billing Period**  
19 Apr 2020 - 19 May 2020

**Bill Date**  
24 May 2020

**Account Type**  
Domestic

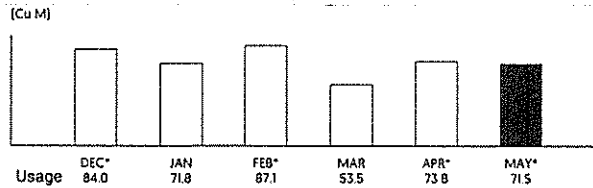
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

**Total**

**Water Services**  
by Public Utilities Board  
Usage: 71.5 Cu M



\$225.57

\*Estimated month

RECEIVED  
DATE: 24/05/2020

**GST** \$15.79

**Current Charges:** **\$241.36**  
(Inclusive of GST)

<b>Summary of Charges</b>	
Balance Brought Forward from Previous Bill	\$250.43
Payment on 12 May 2020 - Thank You	-\$250.43
Outstanding Balance	\$0.00
Current Charges due on 08 Jun 2020 (Mon)	\$241.36
<b>Total Amount Payable</b>	<b>\$241.36</b>

<b>Breakdown of Current Charges</b>	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	31.5 Cu M	1.5200	47.88	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	31.5 Cu M	1.1800	37.17	

**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



**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 : P20050403  
 Invoice Date : 27/05/20  
 Payment Due : 12/06/20  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 21 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 109.02
Receipt during month - Thank you	\$ (109.02)
Outstanding Balance	\$ -
<b>Total Current Charges due on 12/06/20</b>	<b>\$ 118.73</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 118.73</b>

Payment received on or after 21 May 2020 may not be included in this bill

Accommodation site Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No	Block & Unit No	Prev Meter	Curr Meter	Total Usage	Rate (SGD)	Total (SGD)
<i>Electricity Services</i>	EA 4094444	Blk 5, #13-03	17,165	Estimated	482 kWh	0.2302	\$ 110.96
From period: 19/04/20 - 21/05/20 (Estimated reading)							
<b>Total Charges</b>							<b>\$ 110.96</b>
<b>Goods and Service Tax</b>						7%	<b>\$ 7.77</b>
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 118.73</b>

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

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For payment via GIRO - Deduction will be made from your bank account on 25th 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 <b>12 Jun 2020</b>	Invoice No <b>P20050403</b>	Cheque No	Bank / Branch
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Account No.: P011303-1

**Total Amount Payable**

**\$ 118.73**



**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 : P20050404  
 Invoice Date : 27/05/20  
 Payment Due : 12/06/20  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 21 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 120.54
Receipt during month - Thank you	\$ (120.54)
Outstanding Balance	\$ -
<b>Total Current Charges due on 12/06/20</b>	<b>\$ 123.90</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 123.90</b>

Payment received on or after 21 May 2020 may not be included in this bill

Accommodation site Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No	Block & Unit No	Prev Meter	Curr Meter	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	EA 4094600	Blk 5, #13-05	16,726	Estimated	503kWh	0.2302	\$ 115.79
From period: 19/04/20 - 21/05/20 (Estimated reading)							
<b>Total Charges</b>							\$ 115.79
<b>Goods and Service Tax</b>							7% \$ 8.11
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 123.90</b>

This is a computer generated invoice. No signature is

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

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 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on <b>12 Jun 2020</b>	Invoice No <b>P20050404</b>	Cheque No	Bank / Branch
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Account No.: P011305-1

**Total Amount Payable**

**\$ 123.90**



**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 : P20050405  
 Invoice Date : 27/05/20  
 Payment Due : 12/06/20  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 21 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 93.23
Receipt during month - Thank you	\$ (93.23)
Outstanding Balance	\$ -
<b>Total Current Charges due on 12/06/20</b>	<b>\$ 100.74</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 100.74</b>

Payment received on or after 21 May 2020 may not be included in this bill

Accommodation site Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No	Block & Unit No	Prev Meter	Curr Meter	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	EA 4094596	Blk 5, #13-06	15,939	Estimated	409kWh	0.2302	\$ 94.15
From period: 19/04/20 - 21/05/20 (Estimated reading)							
<b>Total Charges</b>							\$ 94.15
<b>Goods and Service Tax</b>							7% \$ 6.59
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 100.74</b>

This is a computer generated invoice. No signature is

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

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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 <b>12 Jun 2020</b>	Invoice No <b>P20050405</b>	Cheque No	Bank / Branch
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Account No.: P011306-1

**Total Amount Payable**

**\$ 100.74**



**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 : P20050406  
 Invoice Date : 27/05/20  
 Payment Due : 12/06/20  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 21 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 87.65
Receipt during month - Thank you	\$ (87.65)
Outstanding Balance	\$ -
<b>Total Current Charges due on 12/06/20</b>	<b>\$ 95.57</b>
<b>Total Amount Payable will be deducted from your bank account</b>	
	<b>\$ 95.57</b>

Payment received on or after 21 May 2020 may not be included in this bill

Accommodation site Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No	Block & Unit No	Prev Meter	Curr Meter	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	EA 4094673	Blk 5C, #14-27	12,590	Estimated	388 kWh	0.2302	\$ 89.32
From period: 19/04/20 - 21/05/20 (Estimated reading)							
<b>Total Charges</b>							\$ 89.32
<b>Goods and Service Tax</b>						7%	\$ 6.25
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 95.57</b>

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

For payment via GIRO - Deduction will be made from your bank account on 25th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.  
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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 <b>12 Jun 2020</b>	Invoice No <b>P20050406</b>	Cheque No	Bank / Branch
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Account No.: P021427-2

**Total Amount Payable**

**\$ 95.57**