



**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  
ROC/GST No : 201120846R

**MTRS ENGINEERING PTE LTD**

ATTN : MOHAMED TAJUDEEN

#05-01

2 TUAS SOUTH AVENUE 2

637601 SINGAPORE

TEL : 66356334

**TAX INVOICE : AR202004-0961**

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. #13-02 BLK 5 APRIL USAGE 2020 USAGE : 13.000 M <sup>3</sup> PREVIOUS READING : 29/03/2020 : 720.000 M <sup>3</sup> LATEST READING : 28/04/2020 : 733.000 M <sup>3</sup>	13.000 M <sup>3</sup>	7.25	94.25

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 94.25

ADD GST 7% 6.60

**GRAND-TOTAL 100.85**

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE IS REQUIRED.



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**SIN WEI GAS SUPPLY PTE LTD**

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 EMAIL : swgas2011@yahoo.com.sg  
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**MTRS ENGINEERING PTE LTD**

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

TEL : 66356334

**TAX INVOICE : AR202004-0950**

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. #06-13 BLK 5 APRIL USAGE 2020 USAGE : 13.000 M <sup>3</sup> PREVIOUS READING : 29/03/2020 : 877.000 M <sup>3</sup> LATEST READING : 28/04/2020 : 890.000 M <sup>3</sup>	13.000 M <sup>3</sup>	7.25	94.25

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TOTAL	94.25
ADD GST 7%	6.60
<b>GRAND-TOTAL</b>	<b>100.85</b>

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

**Total Amount Payable: \$269.78**

Payment Due: 04 May 2020

**This is your tax invoice for**  
 5 JLN PAPAN #13-02 WORKERS' DORMITORY  
 SINGAPORE 619396


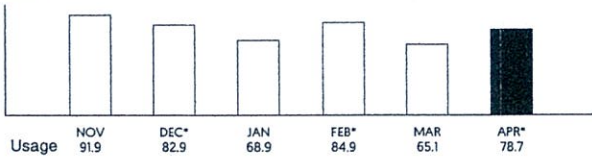

717-003611-01806-3490

**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: 78.7 Cu M	(Cu M)  <p>Usage: NOV 91.9, DEC* 82.9, JAN 68.9, FEB* 84.9, MAR 65.1, APR* 78.7</p> <p>*Estimated month</p>	\$252.13

**GST** \$17.65

**Current Charges:** **\$269.78**  
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$216.11
Payment on 01 Apr 2020 - Thank You	-\$216.11
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$269.78
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 May 2020</b>	<b>\$269.78</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	
	38.7 Cu M	1.5200	58.82	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
			<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

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 May 2020**

 Total Amount Payable:  
**\$269.78**

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

Account No 8933057823	Cheque No	Bank:
		Branch:



8933057823

000000026978

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

**Total Amount Payable: \$86.92**

Payment Due: 04 May 2020



717-003615-01808-3492

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

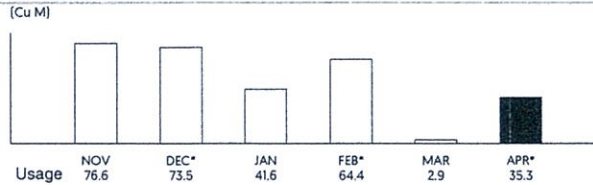
**Billing Period**  
 18 Mar 2020 - 18 Apr 2020

**Bill Date**  
 19 Apr 2020

**Account Type**  
 Domestic

**Deposit**  
 \$100.00

**Current Charges**
**Consumption Trend**
**Total**

**Water Services**  
 by Public Utilities Board  
 Usage: 35.3 Cu M


\$96.55

\*Estimated month

**GST** \$6.76

**Current Charges:** **\$103.31**  
(Inclusive of GST)
**Summary of Charges**

Balance Brought Forward from Previous Bill	-\$16.39
Payment Received	\$0.00
Outstanding Balance	-\$16.39
Current Charges due on 04 May 2020 (Mon)	\$103.31

**Total Amount Payable**
**\$86.92**
**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 18 Apr 2020	35.3 Cu M	1.2100	42.71	
Waterborne Fee	35.3 Cu M	0.9200	32.48	
Water Conservation Tax		\$42.71 50%	21.36	96.55
<b>Subtotal</b>			96.55	96.55

**Subtotal: 96.55**

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.: P011302-1  
MTRS ENGINEERING PTE LTD  
2 TUAS SOUTH AVE 2 #05-01  
SINGAPORE 637601

Invoice No : P20040407  
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	\$ 167.04
Receipt during month - Thank you	\$ (167.04)
Outstanding Balance	\$ -
Total Current Charges due on 11/05/2020	\$ 120.45
<b>Total Amount Payable will be deducted from your bank account</b>	
	<b>\$ 120.45</b>

Payment received on or after 18 Apr 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 Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	EA 4094443	Blk 5, #13-02	20,070	20,552	132 kWh	0.2424	\$ 32.00
For period: 20/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					350 kWh	0.2302	\$ 80.57
<b>Total Charges</b>							\$ 112.57
<b>Goods and Service Tax</b>						7%	\$ 7.88
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 120.45</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	P20040407		

Account No.: P011302-1

**Total Amount Payable**

**\$ 120.45**



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

## Tax Invoice

Account No.: P010613-2  
MTRS ENGINEERING PTE LTD  
2 TUAS SOUTH AVE 2 #05-01  
SINGAPORE 637601

Invoice No : P20040406  
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	\$ 63.29
Receipt during month - Thank you	\$ (63.29)
Outstanding Balance	\$ -
Total Current Charges due on 11/05/2020	\$ 119.51
<b>Total Amount Payable will be deducted from your bank account</b>	
	<b>\$ 119.51</b>

Payment received on or after 18 Apr 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 Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	EA 4094619	Blk 5, #06-13	20,817	21,289	249kWh	0.2424	\$ 60.36
For period: 20/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					223kWh	0.2302	\$ 51.33
<b>Total Charges</b>							\$ 111.69
<b>Goods and Service Tax</b>						7%	\$ 7.82
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 119.51</b>

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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	P20040406		

Account No.: P010613-2

**Total Amount Payable** **\$ 119.51**