



**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  
2 TUAS SOUTH AVENUE 2  
#05-01  
SINGAPORE 637601

TEL : 66356334

**TAX INVOICE : AR202008-0274**

DATE : 28/08/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : AUG 2020  
STAFF ID : JOANNE  
TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-02 BLK 5 AUG USAGE 2020 USAGE : 16.000 M <sup>3</sup> PREVIOUS READING : 28/07/2020 : 765.000 M <sup>3</sup> LATEST READING : 28/08/2020 : 781.000 M <sup>3</sup>	16.000 M <sup>3</sup>	6.92	110.72

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	110.72
ADD GST 7%	7.75
<b>GRAND-TOTAL</b>	<b>118.47</b>

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



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

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

TEL : 66356334

**TAX INVOICE : AR202008-0192**

DATE : 28/08/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : AUG 2020  
STAFF ID : JOANNE  
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #06-13 BLK 5 AUG USAGE 2020 USAGE : 10.345 M <sup>3</sup> PREVIOUS READING : 01/08/2020 : 911.655 M <sup>3</sup> LATEST READING : 28/08/2020 : 922.000 M <sup>3</sup>	10.345 M <sup>3</sup>	6.92	71.59

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TOTAL 71.59  
ADD GST 7% 5.01  
**GRAND-TOTAL 76.60**

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August 2020 Bill  
Account No. 8933057823

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

Total Amount Payable: **\$348.31**

Payment Due: 02 Sep 2020



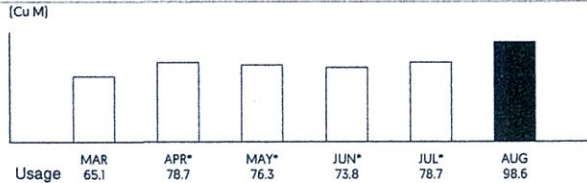
717-000453-00227-2217

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

<b>Billing Period</b> 21 Jul 2020 - 18 Aug 2020	<b>Bill Date</b> 19 Aug 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
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<b>Current Charges</b>	<b>Consumption Trend</b>	<b>Total</b>
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**Water Services**  
by Public Utilities Board  
Usage: 98.6 Cu M



\$325.52

**GST** \$22.79

**Current Charges:** **\$348.31**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$269.78
Payment on 11 Aug 2020 - Thank You	-\$269.78
Outstanding Balance	\$0.00
Current Charges due on 02 Sep 2020 (Wed)	\$348.31

**Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 02 Sep 2020** **\$348.31**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Reading taken on 18 Aug 2020 : 3421.2	40.0 Cu M	1.2100	48.40	
	58.6 Cu M	1.5200	89.07	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

**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:  
**02 Sep 2020**

Total Amount Payable:  
**\$348.31**

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

000000034831



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



717-002817-01409-3082

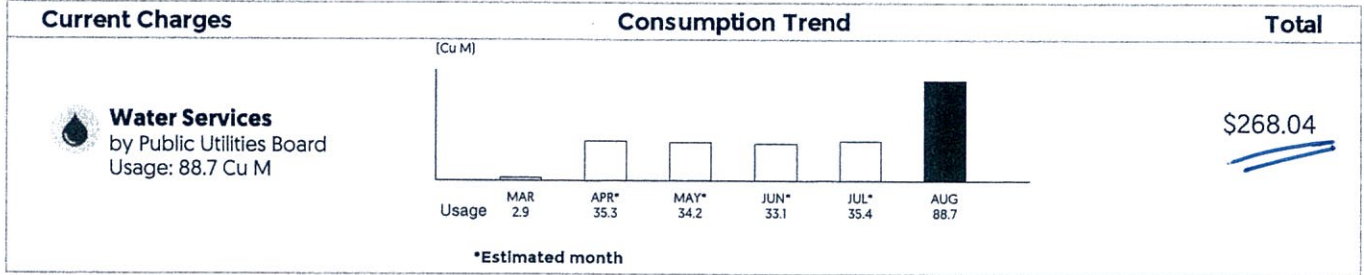
Final Bill  
Account No. 8940939450

Total Amount Payable: **\$186.80**

Payment Due: 04 Sep 2020

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

<b>Billing Period</b> 21 Jul 2020 - 13 Aug 2020	<b>Bill Date</b> 21 Aug 2020	<b>Account Type</b> Domestic	<b>Deposit</b>
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Others *Deposit* → -\$100.00

GST \$18.76

**Current Charges:** **\$186.80**

(Inclusive of GST)

*286.80*

Summary of Charges	
Balance Brought Forward from Previous Bill	\$103.60
Payment on 13 Aug 2020 - Thank You	-\$103.60
Outstanding Balance	\$0.00
Current Charges due on 04 Sep 2020 (Fri)	\$186.80
<b>Total Amount Payable</b>	<b>\$186.80</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Reading taken on 13 Aug 2020 : 4427.5	62.0 Cu M	1.2100	75.03	
	26.7 Cu M	1.5200	40.58	
Waterborne Fee	62.0 Cu M	0.9200	57.04	
	26.7 Cu M	1.1800	31.51	

**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 |

# Tax Invoice

Account No.: P011302-1  
MTRS ENGINEERING PTE LTD  
2 TUAS SOUTH AVE 2 #05-01  
SINGAPORE 637601

Invoice No : P20080404  
Invoice Date : 26/08/2020  
Payment Due : 13/09/2020  
Payment mode : GIRO  
Deposit : \$100

SUMMARY OF CHARGES for 17 Jul 2020 to 20 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 120.87
Receipt during month - Thank you	\$ (120.87)
Outstanding Balance	\$ -
<b>Total Current Charges due on 13/09/2020</b>	<b>\$ 86.82</b>
<b>Total Amount Payable will be deducted from your bank account \$ 86.82</b>	

Payment received on or after 20 Aug 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)
<i>Electricity Services</i>	EA 4094443	Blk 5, #13-02	22,269	22,683	414kWh	0.1960	\$ 81.14
From period: 17/07/2020 - 20/08/2020 (Actual reading taken on 20/08/2020)							
<b>Total Charges</b>							\$ 81.14
<b>Goods and Service Tax</b>							7% \$ 5.68
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 86.82</b>

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



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 13 Sep 2020	Invoice No P20080404	Cheque No	Bank / Branch
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Account No.: P011302-1

**Total Amount Payable**

**\$ 86.82**