



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 PTE LTD

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

TEL : 66356334

TAX INVOICE : AR202002-0824

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. #13-02 BLK 5 FEBRUARY USAGE 2020 USAGE : 17.000 M <sup>3</sup> PREVIOUS READING : 30/01/2020 : 690.000 M <sup>3</sup> LATEST READING : 28/02/2020 : 707.000 M <sup>3</sup>	17.000 M <sup>3</sup>	7.31	124.27

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
<b>GRAND-TOTAL</b>	<b>132.97</b>

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



# 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 PTE LTD

ATTN : MOHAMED TAJUDEEN

#05-01

2 TUAS SOUTH AVENUE 2

637601 SINGAPORE

TEL : 66356334

TAX INVOICE : AR202002-0814

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. #06-13 BLK 5 FEBRUARY USAGE 2020 USAGE : 9.000 M <sup>3</sup> PREVIOUS READING : 30/01/2020 : 857.000 M <sup>3</sup> LATEST READING : 28/02/2020 : 866.000 M <sup>3</sup>	9.000 M <sup>3</sup>	7.31	65.79

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TOTAL 65.79

ADD GST 7% 4.61

**GRAND-TOTAL 70.40**

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

**Total Amount Payable: \$294.24**

Payment Due: 04 Mar 2020



717-000543-00272-3897

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

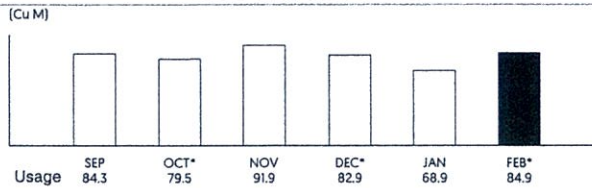
**Billing Period**  
 17 Jan 2020 - 18 Feb 2020

**Bill Date**  
 19 Feb 2020

**Account Type**  
 Domestic

**Deposit**  
 \$100.00

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

**Water Services**  
 by Public Utilities Board  
 Usage: 84.9 Cu M

**\$274.99**

\*Estimated month

**GST** \$19.25

**Current Charges:** **\$294.24**  
(Inclusive of GST)
**Summary of Charges**

Balance Brought Forward from Previous Bill	\$231.09
Payment on 31 Jan 2020 - Thank You	-\$231.09
Outstanding Balance	\$0.00
Current Charges due on 04 Mar 2020 (Wed)	\$294.24

**Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 04 Mar 2020**
**\$294.24**
**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 18 Feb 2020	40.0 Cu M	1.2100	48.40	
	44.9 Cu M	1.5200	68.25	
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 Mar 2020**

 Total Amount Payable:  
**\$294.24**

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

000000029424

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

Total Amount Payable: **\$213.34**

Payment Due: 04 Mar 2020




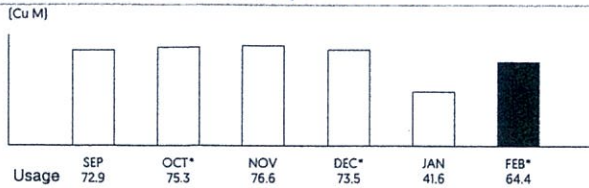
717-000547-00274-3899

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

<b>Billing Period</b> 17 Jan 2020 - 18 Feb 2020	<b>Bill Date</b> 19 Feb 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
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**Current Charges** **Consumption Trend** **Total**

 **Water Services**  
by Public Utilities Board  
Usage: 64.4 Cu M



**\$199.39**


**GST** **\$13.95**

**Current Charges:** **\$213.34**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$123.38
Payment on 07 Feb 2020 - Thank You	-\$123.38
Outstanding Balance	\$0.00
Current Charges due on 04 Mar 2020 (Wed)	\$213.34

**Total Amount Payable** **\$213.34**

<b>Breakdown of Current Charges</b>	Usage	Rate (\$)	Amount (\$)	Total (\$)
 <b>Water Services</b> by Public Utilities Board				
Water Estimated on 18 Feb 2020	40.0 Cu M	1.2100	48.40	
	24.4 Cu M	1.5200	37.09	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	24.4 Cu M	1.1800	28.79	

**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


**Different payment options with SP Services**

 **Recurring Payment**  
Preferred  
GIRO and DBS/POSB  
Everyday credit cards

 **Internet Banking**  
DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd

 **Mobile App**  
Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.

 **Self Help Machines**  
You can pay your bill at SingPost Self-Service Automated Machines (SAMs).

 **Counter Payment**  
Cash, NETS, Cashcard payments can be made at post offices and



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

Invoice No : P20020403  
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	\$ 143.86
Receipt during month - Thank you	\$ (143.86)
Outstanding Balance	\$ -
Total Current Charges due on 15/03/2020	\$ 199.46
<b>Total Amount Payable will be deducted from your bank account</b>	
	<b>\$ 199.46</b>

Payment received on or after 18 Feb 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	18,657	19,426	769 kWh	0.2424	\$ 186.41
For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
<b>Total Charges</b>							\$ 186.41
<b>Goods and Service Tax</b>						7%	\$ 13.05
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 199.46</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
15 Mar 2020	P20020403		

Account No.: P011302-1

Total Amount Payable

**\$ 199.46**



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.: P010613-2  
 MTRS ENGINEERING PTE LTD  
 2 TUAS SOUTH AVE 2 #05-01  
 SINGAPORE 637601

Invoice No : P20020402  
 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	\$ 88.59
Receipt during month - Thank you	\$ (88.59)
Outstanding Balance	\$ -
<b>Total Current Charges due on 15/03/2020</b>	<b>\$ 41.49</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 41.49</b>

Payment received on or after 18 Feb 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	20,413	20,573	160 kWh	0.2424	\$ 38.78
For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
<b>Total Charges</b>							\$ 38.78
<b>Goods and Service Tax</b>							7% \$ 2.71
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 41.49</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
15 Mar 2020	P20020402		

Account No.: P010613-2

**Total Amount Payable**

**\$ 41.49**