



**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 : **AR202007-0783**

DATE : 28/07/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : JULY 2020

STAFF ID : JOANNE

TERMS : 30 DAYS

### DESCRIPTION

	QTY	U/PRICE	AMOUNT
1. #13-02 BLK 5 JULY USAGE 2020 USAGE : 11.000 M <sup>3</sup> PREVIOUS READING : 29/06/2020 : 754.000 M <sup>3</sup> LATEST READING : 28/07/2020 : 765.000 M <sup>3</sup>	11.000 M <sup>3</sup>	SGD 6.92	SGD 76.12

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

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

TOTAL 76.12

ADD GST 7% 5.33

**GRAND-TOTAL 81.45**

*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 void by the operator.*

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  
ROC/GST No : 201120846R

**MTRS ENGINEERING PTE LTD**

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

TEL : 66356334

**TAX INVOICE : AR202007-0784**

DATE : 28/07/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : JULY 2020  
STAFF ID : JOANNE  
TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #06-13 BLK 5 JULY USAGE 2020 USAGE : 4.000 M <sup>3</sup> PREVIOUS READING : 29/06/2020 : 905.000 M <sup>3</sup> LATEST READING : 28/07/2020 : 909.000 M <sup>3</sup>	4.000 M <sup>3</sup>	6.92	27.68

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	27.68
ADD GST 7%	1.94
<b>GRAND-TOTAL</b>	<b>29.62</b>

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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 : AR202007-1001**

DATE : 31/07/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : JULY 2020 END  
STAFF ID : JOANNE  
TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #06-13 BLK 5 JULY USAGE 2020 END : 2.655 M <sup>3</sup> PREVIOUS READING : 28/07/2020 : 909.000 M <sup>3</sup> LATEST READING : 31/07/2020 : 911.655 M <sup>3</sup>	2.655 M <sup>3</sup>	6.92	18.37

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO  
"SIN WEI GAS SUPPLY PTE LTD"

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TOTAL	18.37
ADD GST 7%	1.29
<b>GRAND-TOTAL</b>	<b>19.66</b>

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July 2020 Bill  
Account No. 8933057823

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

Total Amount Payable: **\$269.78**

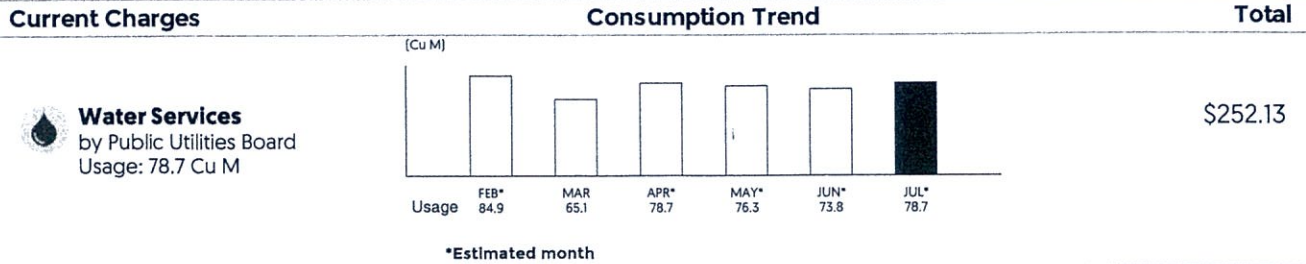
Payment Due: 11 Aug 2020

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



717-000923-00462-0367

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
19 Jun 2020 - 20 Jul 2020	26 Jul 2020	Domestic	\$100.00



GST \$17.65

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

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$250.43
Payment on 03 Jul 2020 - Thank You	-\$250.43
Outstanding Balance	\$0.00
Current Charges due on 11 Aug 2020 (Tue)	\$269.78

**Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 11 Aug 2020** **\$269.78**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 20 Jul 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:  
**11 Aug 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: \$103.60**

Payment Due: 11 Aug 2020

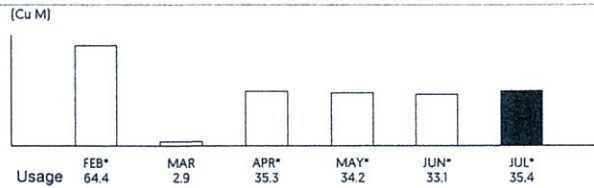


717-000927-00464-0369

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

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
19 Jun 2020 - 20 Jul 2020	26 Jul 2020	Domestic	\$100.00

<b>Current Charges</b>	<b>Consumption Trend</b>	<b>Total</b>
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**Water Services**  
 by Public Utilities Board  
 Usage: 35.4 Cu M

**\$96.82**
**GST** \$6.78

**Current Charges:** **\$103.60**  
(Inclusive of GST)
**Summary of Charges**

Balance Brought Forward from Previous Bill	\$96.86
Payment on 01 Jul 2020 - Thank You	-\$96.86
Outstanding Balance	\$0.00
Current Charges due on 11 Aug 2020 (Tue)	\$103.60

<b>Total Amount Payable</b>	<b>\$103.60</b>
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**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 20 Jul 2020	35.4 Cu M	1.2100	42.83	
Waterborne Fee	35.4 Cu M	0.9200	32.57	
Water Conservation Tax		\$42.83	50%	21.42
<b>Subtotal</b>			96.82	96.82

**Subtotal: 96.82**

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), NETS Self-Service Stations, AXS Stations and DBS/POSB/OCBC ATMs.

**Counter Payment**  
 Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.



**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 : P20070398  
Invoice Date : 23/07/2020  
Payment Due : 06/08/2020  
Payment mode : GIRO  
Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 137.20
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 137.20
Total Current Charges due on 06/08/2020	\$ 120.87
<b>Total Amount Payable will be deducted from your bank account</b>	
	<b>\$ 258.07</b>

Payment received on or after 16 Jul 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	21,730	Estimated	214kWh	0.2302	\$ 49.26
From period: 19/06/2020 - 16/07/2020 (Estimated reading)					325kWh	0.1960	\$ 63.70
<b>Total Charges</b>							\$ 112.96
<b>Goods and Service Tax</b>						7%	\$ 7.91
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 120.87</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	Invoice No	Cheque No	Bank / Branch
6 Aug 2020	P20070398		

Account No.: P011302-1

**Total Amount Payable**

**\$ 258.07**



**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 : P20070397  
 Invoice Date : 23/07/2020  
 Payment Due : 06/08/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 8.62
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 8.62
<b>Total Current Charges due on 06/08/2020</b>	<b>\$ 46.00</b>

<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 54.62</b>
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Payment received on or after 16 Jul 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 4094619	Blk 5, #06-13	21,719	Estimated	128 kWh	0.2302	\$ 29.47
From period: 19/06/2020 - 16/07/2020 (Estimated reading)					69 kWh	0.1960	\$ 13.52
<b>Total Charges</b>							\$ 42.99
<b>Goods and Service Tax</b>						7%	\$ 3.01
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 46.00</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 <b>6 Aug 2020</b>	Invoice No <b>P20070397</b>	Cheque No	Bank / Branch
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Account No.: P010613-2

**Total Amount Payable**

<b>\$ 54.62</b>
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