



昇輝煤氣供應私人有限公司  
**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

Approved

MTRS ENGINEERING PTE LTD

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

TAX INVOICE : AR202006-0847  
DATE : 29/06/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : JUNE 2020  
STAFF ID : JOANNE  
TERMS : C.O.D.

TEL : 66356334

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-02 BLK 5 JUNE USAGE 2020 USAGE : 13.000 M <sup>3</sup> PREVIOUS READING : 27/05/2020 : 741.000 M <sup>3</sup> LATEST READING : 29/06/2020 : 754.000 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.



# 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 : AR202006-0730

DATE : 29/06/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : JUNE 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #06-13 BLK 5 JUNE USAGE 2020 USAGE : 7.000 M <sup>3</sup> PREVIOUS READING : 27/05/2020 : 898.000 M <sup>3</sup> LATEST READING : 29/06/2020 : 905.000 M <sup>3</sup>	7.000 M <sup>3</sup>	7.25	50.75

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 50.75

ADD GST 7% 3.55

**GRAND-TOTAL 54.30**

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June 2020 Bill  
Account No. 8933057823

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

Total Amount Payable: **\$250.43**

Payment Due: 03 Jul 2020

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



717-001675-00838-0830

**Billing Period**  
20 May 2020 - 18 Jun 2020

**Bill Date**  
19 Jun 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total														
<b>Water Services</b> by Public Utilities Board Usage: 73.8 Cu M	<p>(Cu M)</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> </thead> <tbody> <tr> <td>JAN</td> <td>68.9</td> </tr> <tr> <td>FEB*</td> <td>84.9</td> </tr> <tr> <td>MAR</td> <td>65.1</td> </tr> <tr> <td>APR*</td> <td>78.7</td> </tr> <tr> <td>MAY*</td> <td>76.3</td> </tr> <tr> <td>JUN*</td> <td>73.8</td> </tr> </tbody> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	JAN	68.9	FEB*	84.9	MAR	65.1	APR*	78.7	MAY*	76.3	JUN*	73.8	\$234.05
Month	Usage (Cu M)															
JAN	68.9															
FEB*	84.9															
MAR	65.1															
APR*	78.7															
MAY*	76.3															
JUN*	73.8															

**GST** \$16.38

**Current Charges:** **\$250.43**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$260.29
Payment on 08 Jun 2020 - Thank You	-\$260.29
Outstanding Balance	\$0.00
Current Charges due on 03 Jul 2020 (Fri)	\$250.43
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Jul 2020</b>	<b>\$250.43</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 18 Jun 2020	40.0 Cu M	1.2100	48.40	
	33.8 Cu M	1.5200	51.38	
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:  
**03 Jul 2020**

Total Amount Payable:  
**\$250.43**

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

000000025043

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



717-001679-00840-0832

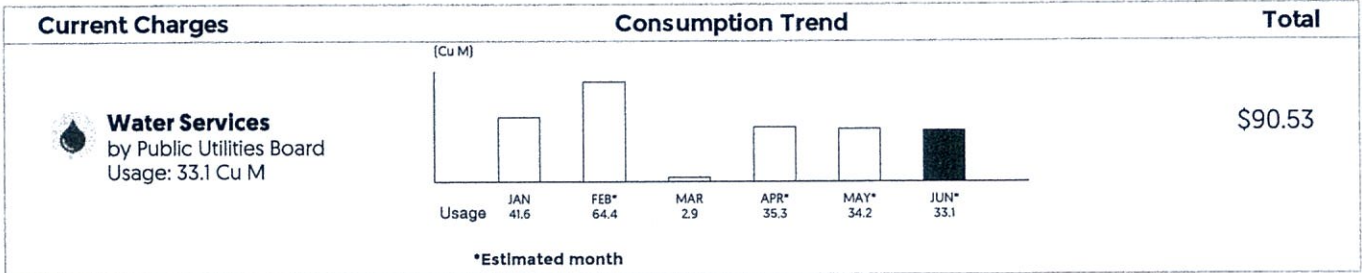
June 2020 Bill  
Account No. 8940939450

Total Amount Payable: **\$96.86**

Payment Due: 03 Jul 2020

**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>
20 May 2020 - 18 Jun 2020	19 Jun 2020	Domestic	\$100.00



**GST** \$6.33

**Current Charges:** **\$96.86**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$100.08
Payment on 09 Jun 2020 - Thank You	-\$100.08
Outstanding Balance	\$0.00
Current Charges due on 03 Jul 2020 (Fri)	\$96.86
<b>Total Amount Payable</b>	<b>\$96.86</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 <b>Water Services</b> by Public Utilities Board				
Water Estimated on 18 Jun 2020	33.1 Cu M	1.2100	40.05	
Waterborne Fee	33.1 Cu M	0.9200	30.45	
Water Conservation Tax	\$40.05	50%	20.03	90.53
<b>Subtotal</b>			90.53	90.53

**Subtotal: 90.53**

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**

**Preferred**  
**Recurring Payment**  
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), MTRC Self-Service Centres, AYC Postboxes

**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 : P20060404  
Invoice Date : 26/06/2020  
Payment Due : 10/07/2020  
Payment mode : GIRO  
Deposit : \$100

SUMMARY OF CHARGES for 22 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 152.96
Receipt during month - Thank you	\$ (152.96)
Outstanding Balance	\$ -
Total Current Charges due on 10/07/2020	\$ 137.20

Total Amount Payable will be deducted from your bank account \$ 137.20

Payment received on or after 18 Jun 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> From period: 22/05/2020 - 18/06/2020 (Actual reading taken on 18/06/2020)	EA 4094443	Blk 5, #13-02	21,173	21,730	557 kWh	0.2302	\$ 128.22
<b>Total Charges</b>							\$ 128.22
<b>Goods and Service Tax</b>						7%	\$ 8.98
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 137.20</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
10 Jul 2020	P20060404		

Account No.: P011302-1

**Total Amount Payable**

**\$ 137.20**



**WLC**  
**FACILITIES SERVICES**  
**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 : P20060403  
 Invoice Date : 26/06/2020  
 Payment Due : 10/07/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 22 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 97.30
Receipt during month - Thank you	\$ (97.30)
Outstanding Balance	\$ -
<b>Total Current Charges due on 10/07/2020</b>	<b>\$ 8.62</b>

<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 8.62</b>
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Payment received on or after 18 Jun 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	21,684	21,719	35kWh	0.2302	\$ 8.06
From period: 22/05/2020 - 18/06/2020 (Actual reading taken on 18/06/2020)							
<b>Total Charges</b>							\$ 8.06
<b>Goods and Service Tax</b>						7%	\$ 0.56
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 8.62</b>

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Payment Due on	Invoice No	Cheque No	Bank / Branch
10 Jul 2020	P20060403		

Account No.: P010613-2

**Total Amount Payable**

<b>\$ 8.62</b>
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