



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 : AR202005-0582

DATE : 27/05/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAY 2020
STAFF ID : JOANNE
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-02 BLK 5 MAY USAGE 2020 ESTIMED USAGE : 8.000 M ³ PREVIOUS READING : 28/04/2020 : 733.000 M ³ LATEST READING : 27/05/2020 : 741.000 M ³	8.000 M ³	7.25	58.00

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	58.00
ADD GST 7%	4.06
GRAND-TOTAL	62.06

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



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SIN WEI GAS SUPPLY PTE LTD

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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 : AR202005-0571

DATE : 27/05/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAY 2020
STAFF ID : JOANNE
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #06-13 BLK 5 MAY USAGE 2020 ESTIMED USAGE : 8.000 M ³ PREVIOUS READING : 28/04/2020 : 890.000 M ³ LATEST READING : 27/05/2020 : 898.000 M ³	8.000 M ³	7.25	58.00

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO
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TOTAL 58.00
ADD GST 7% 4.06
GRAND-TOTAL 62.06

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

Total Amount Payable: \$260.29


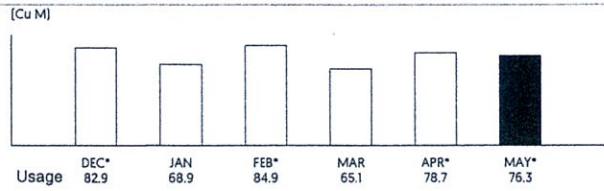
Payment Due: 08 Jun 2020



717-003665-01833-1709

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


Billing Period	Bill Date	Account Type	Deposit
19 Apr 2020 - 19 May 2020	24 May 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total														
 Water Services by Public Utilities Board Usage: 76.3 Cu M	 <p>(Cu M)</p> <table border="1"> <tr><th>Month</th><th>Usage (Cu M)</th></tr> <tr><td>DEC*</td><td>82.9</td></tr> <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> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	DEC*	82.9	JAN	68.9	FEB*	84.9	MAR	65.1	APR*	78.7	MAY*	76.3	\$243.27
Month	Usage (Cu M)															
DEC*	82.9															
JAN	68.9															
FEB*	84.9															
MAR	65.1															
APR*	78.7															
MAY*	76.3															

GST \$17.02

Current Charges: **\$260.29**
[Inclusive of GST]

Summary of Charges	
Balance Brought Forward from Previous Bill	\$269.78
Payment on 04 May 2020 - Thank You	-\$269.78
Outstanding Balance	\$0.00
Current Charges due on 08 Jun 2020 (Mon)	\$260.29
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 08 Jun 2020	\$260.29

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	36.3 Cu M	1.5200	55.18	
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:
08 Jun 2020

 Total Amount Payable:
\$260.29

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

000000026029

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

Total Amount Payable: **\$100.08**

Payment Due: 08 Jun 2020



717-003669-01835-1711


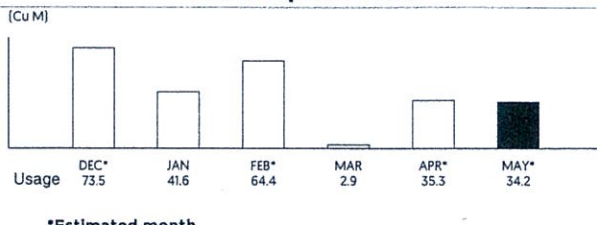
This is your tax invoice for
5 JLN PAPAN #06-13 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
19 Apr 2020 - 19 May 2020

Bill Date
24 May 2020

Account Type
Domestic


Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 34.2 Cu M		\$93.53

GST \$6.55

Current Charges: **\$100.08**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$86.92
Payment on 12 May 2020 - Thank You	-\$86.92
Outstanding Balance	\$0.00
Current Charges due on 08 Jun 2020 (Mon)	\$100.08
Total Amount Payable	\$100.08

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 19 May 2020	34.2 Cu M	1.2100	41.38	
Waterborne Fee	34.2 Cu M	0.9200	31.46	
Water Conservation Tax	\$41.38	50%	20.69	93.53
Subtotal			93.53	93.53

Subtotal: 93.53

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





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 : P20050408
Invoice Date : 27/05/20
Payment Due : 12/06/20
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 21 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 120.45
Receipt during month - Thank you	\$ (120.45)
Outstanding Balance	\$ -
Total Current Charges due on 12/06/20	\$ 152.96

Total Amount Payable will be deducted from your bank account \$ 152.96

Payment received on or after 21 May 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	Curr Meter	Total Usage	Rate (SGD)	Total (SGD)
<i>Electricity Services</i> From period: 19/04/20 - 21/05/20 (Estimated reading)	EA 4094443	Blk 5, #13-02	20,552	Estimated	621 kWh	0.2302	\$ 142.95
Total Charges							\$ 142.95
Goods and Service Tax						7%	\$ 10.01
Total Current Charges Inclusive of GST							\$ 152.96

This is a computer generated invoice. No signature is

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
12 Jun 2020	P20050408		

Account No.: P011302-1

Total Amount Payable

\$ 152.96



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 : P20050407
Invoice Date : 27/05/20
Payment Due : 12/06/20
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 21 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 119.51
Receipt during month - Thank you	\$ (119.51)
Outstanding Balance	\$ -
Total Current Charges due on 12/06/20	\$ 97.30

Total Amount Payable will be deducted from your bank account \$ 97.30

Payment received on or after 21 May 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	Curr Meter	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 19/04/20 - 21/05/20 (Estimated reading)	EA 4094619	Blk 5, #06-13	21,289	Estimated	395 kWh	0.2302	\$ 90.93
Total Charges							\$ 90.93
Goods and Service Tax						7%	\$ 6.37
Total Current Charges Inclusive of GST							\$ 97.30

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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
12 Jun 2020	P20050407		

Account No.: P010613-2

Total Amount Payable

\$ 97.30