

KOH HO SONG CONTRACTOR PTE LTD
1 SOON LEE ST
#02-02 PIONEER CENTRE
SINGAPORE 627605



705-001515-00758-2710

Total Amount Payable: **\$114.85**

Payment Due: 31 Mar 2020

This is your tax invoice for
22 TOH GUAN RD EAST #06-59 (WORKERS'
DORMITORY) SINGAPORE 608593

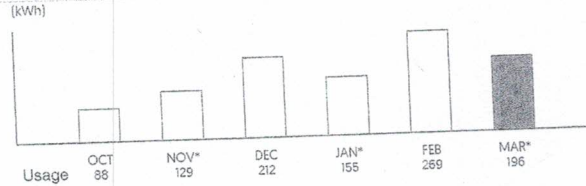
Billing Period 18 Feb 2020 - 16 Mar 2020	Bill Date 17 Mar 2020	Account Type Domestic	Deposit \$40.00
--	---------------------------------	---------------------------------	---------------------------

Current Charges

Consumption Trend

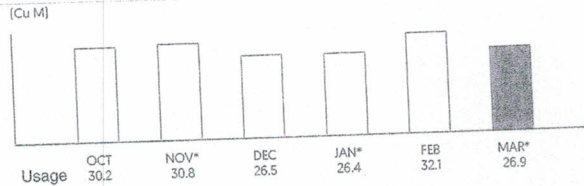
Total

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 196 kWh



\$33.77

Water Services
by Public Utilities Board
Usage: 26.9 Cu M



\$73.57

*Estimated month

GST \$7.51

Current Charges: **\$114.85**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$143.72
Payment on 03 Mar 2020 - Thank You	-\$143.72
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$114.85

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 31 Mar 2020 **\$114.85**

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:
31 Mar 2020

Total Amount Payable:
\$114.85

Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

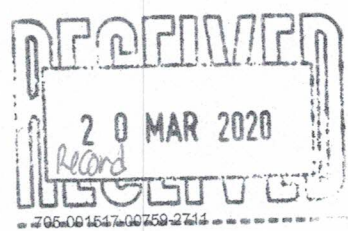
Account No 8907574084	Cheque No	Bank:
		Branch:



8907574084

000000011485

KOH HO SONG CONTRACTOR PTE LTD
1 SOON LEE ST
#02-02 PIONEER CENTRE
SINGAPORE 627605



Total Amount Payable: **\$202.78**
Payment Due: 31 Mar 2020

This is your tax invoice for
22 TOH GUAN RD EAST #06-60 (WORKERS' DORMITORY) SINGAPORE 608593

Billing Period
18 Feb 2020 - 16 Mar 2020

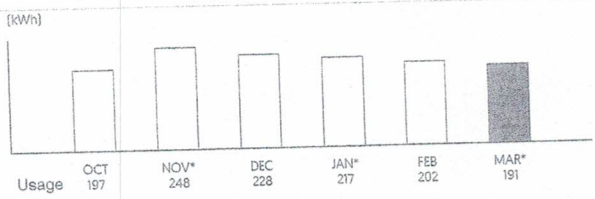
Bill Date
17 Mar 2020

Account Type
Domestic

Deposit
\$40.00

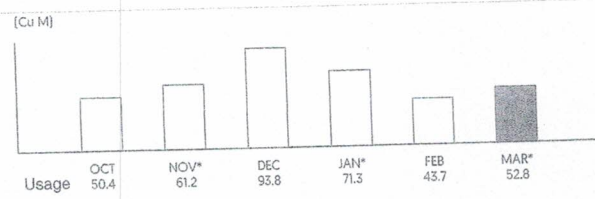
Current Charges **Consumption Trend** **Total**

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 191 kWh



\$32.91

Water Services
by Public Utilities Board
Usage: 52.8 Cu M



\$156.61

*Estimated month

GST \$13.26
Current Charges: **\$202.78**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$168.84
Payment on 03 Mar 2020 - Thank You	-\$168.84
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$202.78
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 31 Mar 2020	
\$202.78	

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:
31 Mar 2020

Total Amount Payable:
\$202.78

Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8907574126	Cheque No	Bank: Branch:
--------------------------	-----------	------------------



8907574126

000000020278

KOH HO SONG CONTRACTOR PTE LTD
1 SOON LEE ST
#02-02 PIONEER CENTRE
SINGAPORE 627605



Total Amount Payable: **\$177.17**


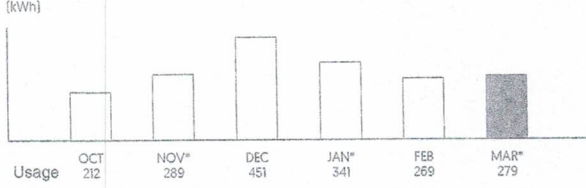

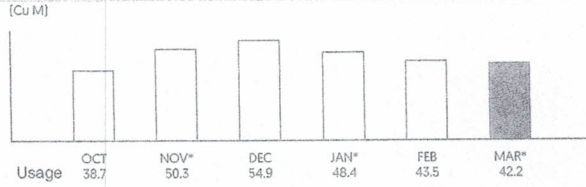
Payment Due: 31 Mar 2020

This is your tax invoice for
22 TOH GUAN RD EAST #06-63 [WORKERS'
DORMITORY] SINGAPORE 608593



705-001519-00760-2712

Billing Period 18 Feb 2020 - 16 Mar 2020	Bill Date 17 Mar 2020	Account Type Domestic	Deposit \$40.00
--	---------------------------------	---------------------------------	---------------------------

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 279 kWh		\$48.07
 Water Services by Public Utilities Board Usage: 42.2 Cu M		\$117.51

*Estimated month

GST	\$11.59
Current Charges: <small>(Inclusive of GST)</small>	\$177.17

Summary of Charges	
Balance Brought Forward from Previous Bill	\$180.30
Payment on 03 Mar 2020 - Thank You	-\$180.30
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$177.17
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 31 Mar 2020	\$177.17

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:
31 Mar 2020

Total Amount Payable:
\$177.17

Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

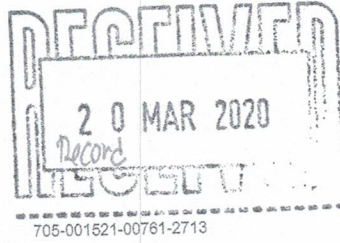
Account No 8907574258	Cheque No	Bank:
		Branch:



8907574258

000000017717

KOH HO SONG CONTRACTOR PTE LTD
1 SOON LEE ST
#02-02 PIONEER CENTRE
SINGAPORE 627605



Total Amount Payable: **\$100.80**

Payment Due: 31 Mar 2020

This is your tax invoice for
28 TOH GUAN RD EAST #04-11 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period
18 Feb 2020 - 16 Mar 2020

Bill Date
17 Mar 2020

Account Type
Domestic

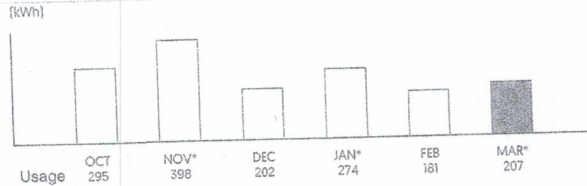
Deposit
\$100.00

Current Charges

Consumption Trend

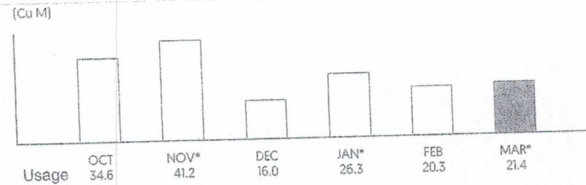
Total

Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 207 kWh



\$35.67

Water Services
by Public Utilities Board
Usage: 21.4 Cu M



\$58.53

*Estimated month

GST \$6.60

Current Charges: **\$100.80**
(inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$92.56
Payment on 03 Mar 2020 - Thank You	-\$92.56
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$100.80

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 31 Mar 2020 **\$100.80**

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:
31 Mar 2020

Total Amount Payable:
\$100.80

Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8940603981	Cheque No	Bank:
		Branch:

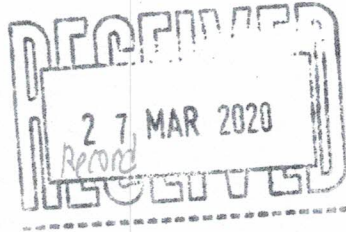


8940603981

000000010080



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.: T220659-1
KOH HO SONG CONTRACTOR PTE LTD
1 Soon Lee Street Pioneer Centre #02-02
SINGAPORE 627605

Invoice No : TG20030269
Invoice Date : 20/03/2020
Payment Due : 07/04/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	73.66
Receipt during month - Thank you	\$	(73.66)
Outstanding Balance	\$	-
Total Current Charges due on 07/04/2020	\$	57.58
Total Amount Payable will be deducted from your bank account		\$ 57.58

Payment received on or after 18 Mar 2020 may not be included in this bill

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)	LA4173003	Blk 22, #06-59	9,314	9,536	222 kWh	0.2424	\$ 53.81
Total Charges							\$ 53.81
Goods and Service Tax						7%	\$ 3.77
Total Current Charges Inclusive of GST							\$ 57.58

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) 6316 3018 Fax 6316 3020

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 28 Toh Guan Road East, #02-01, Singapore 608596.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: T220659-1

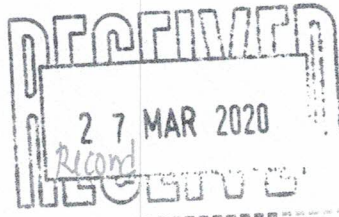
Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Apr 2020	TG20030269		

Total Amount Payable

\$ 57.58



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.: T220660-1
KOH HO SONG CONTRACTOR PTE LTD
 1 Soon Lee Street Pioneer Centre #02-02
 SINGAPORE 627605

Invoice No : TG20030270
 Invoice Date : 20/03/2020
 Payment Due : 07/04/2020
 Payment mode : GIRO
 Deposit : S0

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 64.84
Receipt during month - Thank you		\$ (64.84)
Outstanding Balance		\$ -
Total Current Charges due on 07/04/2020		\$ 87.15
Total Amount Payable will be deducted from your bank account		\$ 87.15

Payment received on or after 18 Mar 2020 may not be included in this bill

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA4108424	Blk 22, #06-60	13,420	13,756	336kWh	0.2424	\$ 81.45
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 81.45
Goods and Service Tax						7%	\$ 5.70
Total Current Charges Inclusive of GST							\$ 87.15

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) 6316 3018 Fax 6316 3020

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 28 Toh Guan Road East, #02-01, Singapore 608596.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Apr 2020	TG20030270		

Total Amount Payable

\$ 87.15

Account No.: T220660-1



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.: T220663-1
KOH HO SONG CONTRACTOR PTE LTD
 1 Soon Lee Street Pioneer Centre #02-02
 SINGAPORE 627605

Invoice No : TG20030271
 Invoice Date : 20/03/2020
 Payment Due : 07/04/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 59.91
Receipt during month - Thank you		\$ (59.91)
Outstanding Balance		\$ -
Total Current Charges due on 07/04/2020		\$ 57.06
Total Amount Payable will be deducted from your bank account		\$ 57.06

Payment received on or after 18 Mar 2020 may not be included in this bill

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4173098	Blk 22, #06-63	11,159	11,379	220 kWh	0.2424	\$ 53.33
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 53.33
Goods and Service Tax						7%	\$ 3.73
Total Current Charges Inclusive of GST							\$ 57.06

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) 6316 3018 Fax 6316 3020

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 28 Toh Guan Road East, #02-01, Singapore 608596.
 (No receipt will be issued. Please do not send post-dated cheque.)

Account No.: T220663-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Apr 2020	TG20030271		

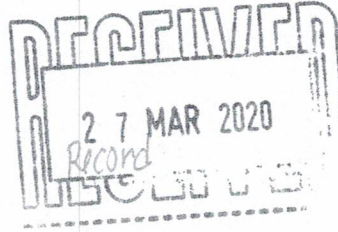
Total Amount Payable

\$ 57.06



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408696 |
 Co Reg No: 201524486H |
 GST Reg No: 201524486H

Account No.: T280411-1
 KOH HO SONG CONTRACTOR PTE LTD
 1 Soon Lee Street Pioneer Centre #02-02
 SINGAPORE 627605



Tax Invoice

Invoice No : TG20030272
 Invoice Date : 20/03/2020
 Payment Due : 07/04/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	54.99
Receipt during month - Thank you	\$	(54.99)
Outstanding Balance	\$	-
Total Current Charges due on 07/04/2020	\$	55.77
Total Amount Payable will be deducted from your bank account		\$ 55.77

Payment received on or after 18 Mar 2020 may not be included in this bill

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)	LA4710469	Blk 28, #04-11	1,404	1,619	215 kWh	0.2424	\$ 52.12
Total Charges							\$ 52.12
Goods and Service Tax						7%	\$ 3.65
Total Current Charges Inclusive of GST							\$ 55.77

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) 6316 3018 Fax 6316 3020

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 28 Toh Guan Road East, #02-01, Singapore 608596.
 (No receipt will be issued. Please do not send post-dated cheque.)

Account No.: T280411-1

Payment Due on	Invoice No	Cheque No.	Bank / Branch
7 Apr 2020	TG20030272		

Total Amount Payable

\$ 55.77



(Business Registration No. : 237270/00E)

KIA HO ENTERPRISE

NO. 21 TOH GUAN ROAD EAST
#04-22 TOH GUAN CENTRE
SINGAPORE 608609
EMAIL : kia_ho_enterprise@hotmail.com
TEL : 6569 8665
FAX : 6569 8651

1/3/2020

INVOICE NO: KH/03679

Koh Ho Song Contractor Pte Ltd
1 Soon Lee Street Pioneer Sector Centre
#02-02
Singapore 627605



INVOICE

The following are rental items to:

ADDRESS	PARTICULARS	AMOUNT
Blk 22 #06-60 Westlite	LG W/Machine WFT65A31EC	S\$30.00
Blk 22 #06-60 Westlite	HITACHI Fridge R-V480P3MS	S\$45.00
Blk 22 #06-59 Westlite	LG Washing Machine WFT6700	S\$30.00
Blk 22 #06-59 Westlite	HITACHI Fridge R-V480P3MS	S\$30.00
Blk 22 #06-63 Westlite	SAMSUNG TV CS21B500	S\$20.00
Blk 22 #06-63 Westlite	LG Washing Machine WFT7517TC	S\$30.00
Blk 22 #06-63 Westlite	LG Fridge GR-U232SL	S\$30.00
Blk 28 #04-11 Westlite	LG Washing Machine WFT7400	S\$30.00
Blk 28 #04-11 Westlite	HITACHI Fridge R-V480P3MS	S\$45.00
	Total:	<u>S\$290.00</u>