

DESIGNBUILD CONSTRUCTION PTE LTD
 29 MANDAI EST
 #02-03 INNOVATION PLACE
 SINGAPORE 729932

Total Amount Payable: \$233.08

Payment Due: 03 Apr 2020

This is your tax invoice for
 34 MANDAI EST #07-18 (WORKERS'
 DORMITORY) SINGAPORE 729940


806-002885-01443-1437

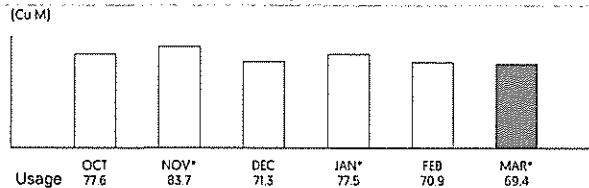
Billing Period
 20 Feb 2020 - 19 Mar 2020

Bill Date
 20 Mar 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Water Services
 by Public Utilities Board
 Usage: 69.4 Cu M

\$217.83
GST
\$15.25
Current Charges:
(Inclusive of GST)
\$233.08
Summary of Charges

Balance Brought Forward from Previous Bill	\$239.00
Payment on 05 Mar 2020 - Thank You	-\$239.00
Outstanding Balance	\$0.00
Current Charges due on 03 Apr 2020 (Fri)	\$233.08

**Total Amount Payable will be deducted from your account with
 Oversea-Chinese Banking Corpn Ltd on 03 Apr 2020**
\$233.08
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 Mar 2020	40.0 Cu M	1.2100	48.40	
	29.4 Cu M	1.5200	44.69	
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

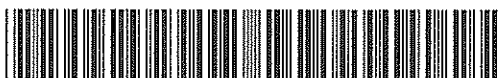
 For cheque payment: Crossed cheque is to be made payable to **'SP Services Ltd'**. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

 Payment Due:
03 Apr 2020

 Total Amount Payable:
\$233.08

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

Account No 8930029650	Cheque No	Bank:
		Branch:



8930029650

000000023308

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	29.4 Cu M	1.1800	34.69	
		\$48.40	50%	24.20
		\$44.69	65%	29.05
Subtotal			217.83	217.83
GST		\$217.83	7%	15.25
Current Charges: <small>(Inclusive of GST)</small>				\$233.08

 **Meter Reading**

- We plan to read your meter(s) between 17 Apr 2020 and 23 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

 **Notices**

- Payment received on or after 19 Mar 2020 may not be included in this bill.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.

 **Contact Information**

 **General Enquiries:** 1800 222 2333

 **Payment Arrangement:** 6671 7100


 **Customer Service Centre**


490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490


 customersupport@spgroup.com.sg

 www.spgroup.com.sg

Emergency Numbers

 **Electricity:** 1800 778 8888

 **Water:** 1800 225 5782 (CALL PUB)

 **Gas:** 1800 752 1800

This bill serves as a tax invoice for the collection of:

• Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302100D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004905K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

• Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)

• Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)

• Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Coliex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-S) or TEE Environmental Pte. Ltd. (200106873W)

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Different payment options with SP Services



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), 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.

Find out other payment options at www.spgroup.com.sg

We may, from time to time, contact you to obtain feedback or inform you about the services and offers of SP Services and its trusted partners. If you do not wish to be contacted, please email us at customersupport@spgroup.com.sg. Please visit www.spgroup.com.sg to read our T&Cs.

DESIGNBUILD CONSTRUCTION PTE LTD
 29 MANDAI EST
 #02-03 INNOVATION PLACE
 SINGAPORE 729932

Total Amount Payable: \$340.41
Payment Due: 03 Apr 2020


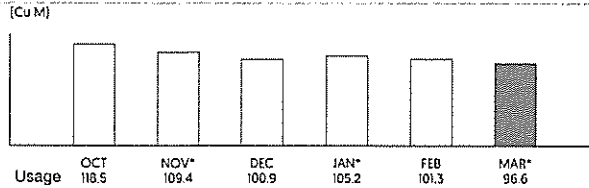


806-002887-01444-1438

This is your tax invoice for
 34 MANDAI EST #06-27 (WORKERS'
 DORMITORY) SINGAPORE 729940

Billing Period 20 Feb 2020 - 19 Mar 2020	Bill Date 20 Mar 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
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Water Services
 by Public Utilities Board
 Usage: 96.6 Cu M

\$318.14
GST **\$22.27**
Current Charges: **\$340.41**
(Inclusive of GST)
Summary of Charges

Balance Brought Forward from Previous Bill	\$358.95
Payment on 05 Mar 2020 - Thank You	-\$358.95
Outstanding Balance	\$0.00
Current Charges due on 03 Apr 2020 (Fri)	\$340.41

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Apr 2020	\$340.41
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Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 Mar 2020	40.0 Cu M	1.2100	48.40	
Waterborne Fee	56.6 Cu M	1.5200	86.03	
	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:
03 Apr 2020
Total Amount Payable:
\$340.41

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

Account No 8930969079	Cheque No	Bank:
		Branch:



8930969079

000000034041

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)	
Water Conservation Tax	56.6 Cu M	1.1800	66.79		
		\$48.40	50%	24.20	
		\$86.03	65%	55.92	318.14
Subtotal			318.14	318.14	
GST		\$318.14	7%	22.27	22.27
Current Charges: (inclusive of GST)				\$340.41	

Meter Reading

- We plan to read your meter(s) between 17 Apr 2020 and 23 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

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Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

Customer Service Centre
490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490

customersupport@spgroup.com.sg

www.spgroup.com.sg

Emergency Numbers

Electricity: 1800 778 8888

Water: 1800 225 5782 (CALL PUB)

Gas: 1800 752 1800

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- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302100D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Collex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106873W)

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Different payment options with SP Services



Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

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OCBC Bank
United Overseas Bank Ltd



Mobile App

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Self Help Machines

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



Counter Payment

Cash, NETS, Cashcard payments
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Find out other payment options at www.spgroup.com.sg

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DESIGNBUILD CONSTRUCTION PTE LTD
29 MANDAI EST
#02-03 INNOVATION PLACE
SINGAPORE 729932

Total Amount Payable: **\$210.97**

Payment Due: **03 Apr 2020**

This is your tax invoice for
32 MANDAI EST #08-06 [WORKERS'
DORMITORY] SINGAPORE 729939

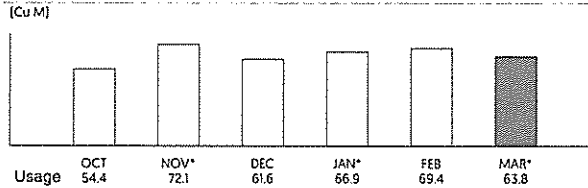


806-002893-01447-1441

Billing Period 20 Feb 2020 - 19 Mar 2020	Bill Date 20 Mar 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
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Water Services
by Public Utilities Board
Usage: 63.8 Cu M



\$197.17

GST \$13.80

Current Charges: **\$210.97**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$233.07
Payment on 05 Mar 2020 - Thank You	-\$233.07
Outstanding Balance	\$0.00
Current Charges due on 03 Apr 2020 (Fri)	\$210.97

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Apr 2020 **\$210.97**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 Mar 2020	40.0 Cu M	1.2100	48.40	
	23.8 Cu M	1.5200	36.18	
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:
03 Apr 2020

Total Amount Payable:
\$210.97

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

Account No 8938698266	Cheque No	Bank:
		Branch:



8938698266

000000021097


Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	23.8 Cu M	1.1800	28.08	
		\$48.40	50%	24.20
		\$36.18	65%	23.51
Subtotal			197.17	197.17
GST	\$197.17	7%	13.80	13.80
Current Charges: (Inclusive of GST)				\$210.97

 **Meter Reading**

- We plan to read your meter(s) between 17 Apr 2020 and 23 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

 **Notices**

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- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.

 **Contact Information**

 **General Enquiries:** 1800 222 2333

 **Payment Arrangement:** 6671 7100


 **Customer Service Centre**


490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490


 customersupport@spgroup.com.sg

 www.spgroup.com.sg

Emergency Numbers

 **Electricity:** 1800 778 8888

 **Water:** 1800 225 5782 (CALL PUB)

 **Gas:** 1800 752 1800

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302100D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)

- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (20133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W)

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Different payment options with SP Services



Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

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OCBC Bank
United Overseas Bank Ltd



Mobile App

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Self Help Machines

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NETS Self-Service Stations, AXS Stations
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Counter Payment

Cash, NETS, Cashcard payments
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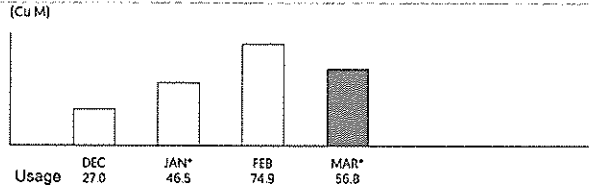
DESIGNBUILD CONSTRUCTION PTE LTD
 29 MANDAI EST
 #02-03 INNOVATION PLACE
 SINGAPORE 729932

Total Amount Payable: \$183.36
Payment Due: 03 Apr 2020


806-002895-01448-1442

This is your tax invoice for
 32 MANDAI EST #10-08 (WORKERS'
 DORMITORY) SINGAPORE 729939

Billing Period	Bill Date	Account Type	Deposit
20 Feb 2020 - 19 Mar 2020	20 Mar 2020	Domestic	\$100.00

Current Charges
Consumption Trend
Total

Water Services
 by Public Utilities Board
 Usage: 56.8 Cu M

\$171.36


*Estimated month

GST \$12.00
Current Charges: **\$183.36**
(Inclusive of GST)
Summary of Charges

Balance Brought Forward from Previous Bill	\$254.78
Payment on 05 Mar 2020 - Thank You	-\$254.78
Outstanding Balance	\$0.00
Current Charges due on 03 Apr 2020 (Fri)	\$183.36

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Apr 2020	\$183.36
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Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 19 Mar 2020	40.0 Cu M	1.2100	48.40	
Waterborne Fee	16.8 Cu M	1.5200	25.54	
	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:
03 Apr 2020
Total Amount Payable:
\$183.36

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

Account No 8941765987	Cheque No	Bank:
		Branch:



8941765987

000000018336

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)	
	16.8 Cu M	1,1800	19.82		
Water Conservation Tax		\$48.40	50%	24.20	
		\$25.54	65%	16.60	171.36
Subtotal			171.36	171.36	
GST		\$171.36	7%	12.00	12.00
Current Charges: (Inclusive of GST)				\$183.36	

Meter Reading

- We plan to read your meter(s) between 17 Apr 2020 and 23 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 19 Mar 2020 may not be included in this bill.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
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Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

Customer Service Centre
490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490
 customersupport@spgroup.com.sg
 www.spgroup.com.sg

Emergency Numbers

- Electricity:** 1800 778 8888
- Water:** 1800 225 5782 (CALL PUB)
- Gas:** 1800 752 1800

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W)

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Different payment options with SP Services

Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

Mobile App
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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
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DESIGNBUILD CONSTRUCTION PTE LTD
29 MANDAI EST
#02-03 INNOVATION PLACE
SINGAPORE 729932

Total Amount Payable: **\$268.19**

Payment Due: 03 Apr 2020

This is your tax invoice for
34 MANDAI EST #03-24 (WORKERS'
DORMITORY) SINGAPORE 729940




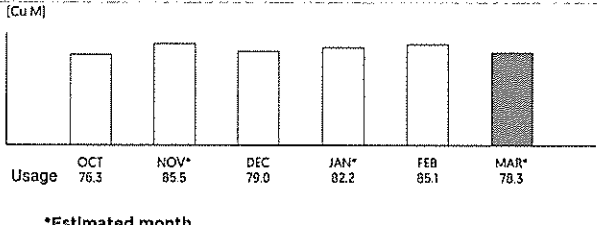
806-002889-01445-1439

Billing Period
20 Feb 2020 - 19 Mar 2020

Bill Date
20 Mar 2020

Account Type
Domestic


Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 78.3 Cu M		\$250.65

GST \$17.54

Current Charges: **\$268.19**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$295.03
Payment on 05 Mar 2020 - Thank You	-\$295.03
Outstanding Balance	\$0.00
Current Charges due on 03 Apr 2020 [Fri]	\$268.19
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Apr 2020	\$268.19

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 19 Mar 2020	40.0 Cu M	1.2100	48.40	
	38.3 Cu M	1.5200	58.22	
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:
03 Apr 2020

Total Amount Payable:
\$268.19

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

Account No 8933529656	Cheque No	Bank:
		Branch:



8933529656

000000026819

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	38.3 Cu M	1.1800	45.19	
	\$48.40	50%	24.20	
	\$58.22	65%	37.84	250.65
Subtotal			250.65	250.65
GST	\$250.65	7%	17.54	17.54
Current Charges: <small>[Inclusive of GST]</small>				\$268.19

 **Meter Reading**

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 **Notices**

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 **Contact Information**

 **General Enquiries:** 1800 222 2333

 **Payment Arrangement:** 6671 7100


 **Customer Service Centre**


490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490


 customersupport@spgroup.com.sg

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Emergency Numbers

 **Electricity:** 1800 778 8888

 **Water:** 1800 225 5782 (CALL PUB)

 **Gas:** 1800 752 1800

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- Gas charges for City Gas Pte Ltd (as Trustee) [M90356440A]

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M9-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L [199804675H] or Colex Environmental Pte Ltd [201133349M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. [200106973W]

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Different payment options with SP Services



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),
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.

Find out other payment options at www.spgroup.com.sg

We may, from time to time, contact you to obtain feedback or inform you about the services and offers of SP Services and its trusted partners. If you do not wish to be contacted, please email us at customersupport@spgroup.com.sg. Please visit www.spgroup.com.sg to read our T&Cs.



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

DESIGNBUILD CONSTRUCTION PTE LTD

TAX INVOICE : AR202003-0751

ATTN : LI FEN

DATE : 28/03/2020

#02-03

GST REG. NO : 201120846R

29 MANDAI ESTATE INNOVATION PLACE

CO. REG. NO : 201120846R

729932 SINGAPORE

YOUR REF NO : MAR 2020

STAFF ID : JOANNE

TEL : 62626116

FAX : 66345886

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #07-18 BLK 34 MARCH USAGE 2020 USAGE : 21.000 M ³ PREVIOUS READING : 28/02/2020 : 1747.000 M ³ LATEST READING : 28/03/2020 : 1768.000 M ³	21.000 M ³	7.31	153.51

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	153.51
ADD GST 7%	10.75
GRAND-TOTAL	164.26

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

DESIGNBUILD CONSTRUCTION PTE LTD

ATTN : LI FEN

#02-03

29 MANDAI ESTATE INNOVATION PLACE

729932 SINGAPORE

TEL : 62626116

FAX : 66345886

TAX INVOICE : AR202003-0747

DATE : 28/03/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #06-27 BLK 34 MARCH USAGE 2020 USAGE : 22.000 M ³ PREVIOUS READING : 28/02/2020 : 1116.000 M ³ LATEST READING : 28/03/2020 : 1138.000 M ³	22.000 M ³	7.31	160.82

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	160.82
ADD GST 7%	11.26
GRAND-TOTAL	172.08

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

DESIGNBUILD CONSTRUCTION PTE LTD

ATTN : LI FEN

#02-03

29 MANDAI ESTATE INNOVATION PLACE

729932 SINGAPORE

TEL : 62626116

FAX : 66345886

TAX INVOICE : AR202003-0661

DATE : 28/03/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #10-08 BLK 32 MARCH USAGE 2020 USAGE : 23.000 M ³ PREVIOUS READING : 28/02/2020 : 1629.000 M ³ LATEST READING : 28/03/2020 : 1652.000 M ³	23.000 M ³	7.31	168.13

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 168.13

ADD GST 7% 11.77

GRAND-TOTAL 179.90

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

DESIGNBUILD CONSTRUCTION PTE LTD

ATTN : LI FEN
#02-03
29 MANDAI ESTATE INNOVATION PLACE
729932 SINGAPORE

TEL : 62626116 FAX : 66345886

TAX INVOICE : AR202003-0725

DATE : 28/03/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAR 2020
STAFF ID : JOANNE
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-24 BLK 34 MARCH USAGE 2020 USAGE : 21.000 M ³ PREVIOUS READING : 28/02/2020 : 1724.000 M ³ LATEST READING : 28/03/2020 : 1745.000 M ³	21.000 M ³	7.31	153.51

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	153.51
ADD GST 7%	10.75
GRAND-TOTAL	164.26

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

DESIGNBUILD CONSTRUCTION PTE LTD

ATTN : LI FEN

#02-03

29 MANDAI ESTATE INNOVATION PLACE
729932 SINGAPORE

TEL : 62626116

FAX : 66345886

TAX INVOICE : AR202003-0648

DATE : 28/03/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #08-06 BLK 32 MARCH USAGE 2020 USAGE : 13.000 M ³ PREVIOUS READING : 28/02/2020 : 1325.000 M ³ LATEST READING : 28/03/2020 : 1338.000 M ³	13.000 M ³	7.31	95.03

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 95.03

ADD GST 7% 6.65

GRAND-TOTAL 101.68

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



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.: M320806-1
 DESIGNBUILD CONSTRUCTION PTE LTD
 29 MANDAI ESTATE #02-03 INNOVATION PLACE, TOWER 3
 729932

Invoice No : MD20030065
 Invoice Date : 30/03/2020
 Payment Due : 17/04/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 20 Feb 2020 to 19 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 127.61
Receipt during month - Thank you	\$ (127.61)
Outstanding Balance	\$ -
Total Current Charges due on 17/04/2020	\$ 116.46
Total Amount Payable will be deducted from your bank account	\$ 116.46

Payment received on or after 19 Mar 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4705949	Blk 32, #08-06	3,854	Estimated	449 kWh	0.2424	\$ 108.84
For period: 20/02/2020 - 19/03/2020 (Estimated reading)							
Total Charges							\$ 108.84
Goods and Service Tax							7% \$ 7.62
Total Current Charges Inclusive of GST							\$ 116.46

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) Fax

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 .
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
17 Apr 2020	MD20030065		

Account No.: M320806-1

Total Amount Payable

\$116.46

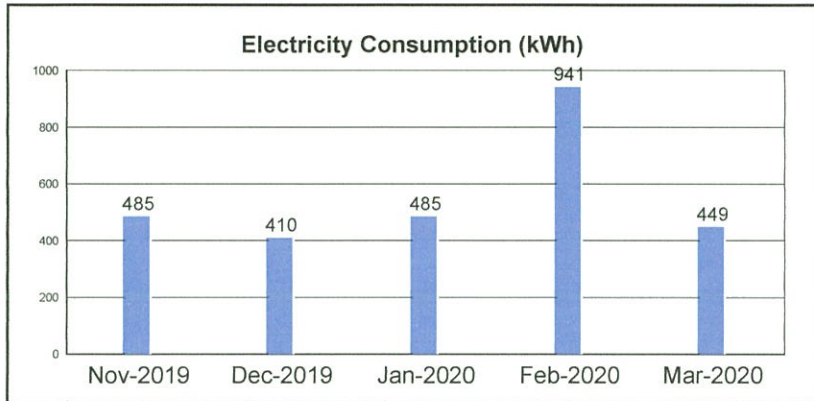
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Bar Graph for Past Consumption



***Consumption based on estimated reading**



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.: M321008-2
 DESIGNBUILD CONSTRUCTION PTE LTD
 29 MANDAI ESTATE #02-03 INNOVATION PLACE, TOWER 3
 729932

Invoice No : MD20030066
 Invoice Date : 30/03/2020
 Payment Due : 17/04/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 20 Feb 2020 to 19 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 143.17
Receipt during month - Thank you	\$ (143.17)
Outstanding Balance	\$ -
Total Current Charges due on 17/04/2020	\$ 114.64
Total Amount Payable will be deducted from your bank account	\$ 114.64

Payment received on or after 19 Mar 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4705848	Blk 32, #10-08	3,296	Estimated	442 kWh	0.2424	\$ 107.14
For period: 20/02/2020 - 19/03/2020 (Estimated reading)							
Total Charges							\$ 107.14
Goods and Service Tax							7% \$ 7.50
Total Current Charges Inclusive of GST							\$ 114.64

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) Fax

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 .
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on 17 Apr 2020	Invoice No MD20030066	Cheque No	Bank / Branch
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Account No.: M321008-2

Total Amount Payable

\$114.64

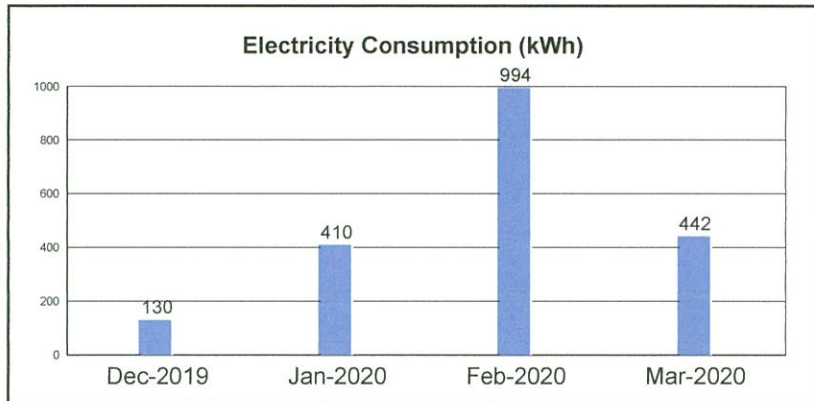
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Bar Graph for Past Consumption



**Consumption based on estimated reading*



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.: M340324-2
 DESIGNBUILD CONSTRUCTION PTE LTD
 29 MANDAI ESTATE #02-03 INNOVATION PLACE, TOWER 3
 729932

Invoice No : MD20030067
 Invoice Date : 30/03/2020
 Payment Due : 17/04/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 20 Feb 2020 to 19 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 124.49
Receipt during month - Thank you	\$ (124.49)
Outstanding Balance	\$ -
Total Current Charges due on 17/04/2020	\$ 111.53
Total Amount Payable will be deducted from your bank account	\$ 111.53

Payment received on or after 19 Mar 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4709659	Blk 34, #03-24	3,682	Estimated	430 kWh	0.2424	\$ 104.23
For period: 20/02/2020 - 19/03/2020 (Estimated reading)							
Total Charges							\$ 104.23
Goods and Service Tax							7% \$ 7.30
Total Current Charges Inclusive of GST							\$ 111.53

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) Fax

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 .
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on 17 Apr 2020	Invoice No MD20030067	Cheque No	Bank / Branch
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Account No.: M340324-2

Total Amount Payable **\$111.53**

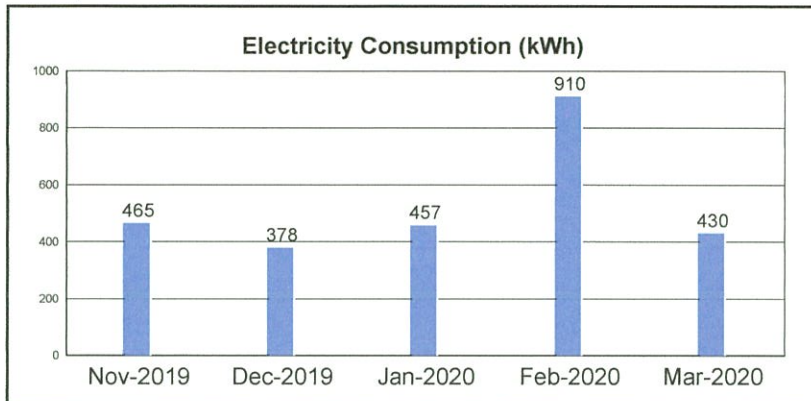
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Bar Graph for Past Consumption



**Consumption based on estimated reading*



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.: M340627-2
 DESIGNBUILD CONSTRUCTION PTE LTD
 29 MANDAI ESTATE #02-03 INNOVATION PLACE, TOWER 3
 729932

Invoice No : MD20030068
 Invoice Date : 30/03/2020
 Payment Due : 17/04/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 20 Feb 2020 to 19 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 152.25
Receipt during month - Thank you	\$ (152.25)
Outstanding Balance	\$ -
Total Current Charges due on 17/04/2020	\$ 135.65
Total Amount Payable will be deducted from your bank account	\$ 135.65

Payment received on or after 19 Mar 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4709608	Blk 34, #06-27	4,746	Estimated	523 kWh	0.2424	\$ 126.78
For period: 20/02/2020 - 19/03/2020 (Estimated reading)							
Total Charges							\$ 126.78
Goods and Service Tax						7%	\$ 8.87
Total Current Charges Inclusive of GST							\$ 135.65

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) Fax

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 .
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on 17 Apr 2020	Invoice No MD20030068	Cheque No	Bank / Branch
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Account No.: M340627-2

Total Amount Payable **\$135.65**

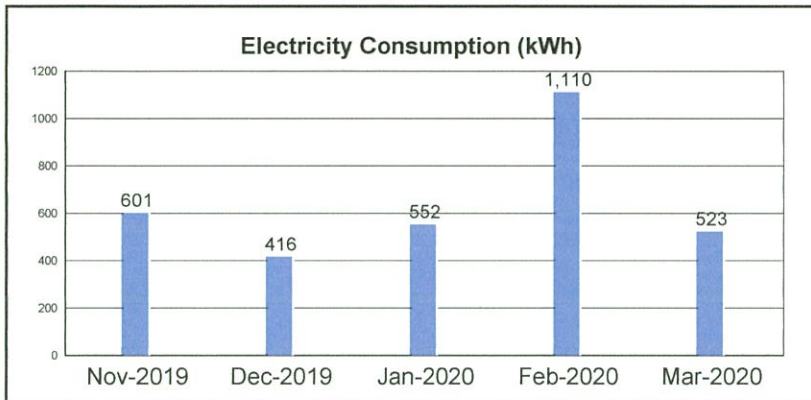
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Bar Graph for Past Consumption



***Consumption based on estimated reading**



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.: M340718-1
DESIGNBUILD CONSTRUCTION PTE LTD
29 MANDAI ESTATE #02-03 INNOVATION PLACE, TOWER 3
729932

Invoice No : MD20030069
Invoice Date : 30/03/2020
Payment Due : 17/04/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 20 Feb 2020 to 19 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 139.80
Receipt during month - Thank you	\$ (139.80)
Outstanding Balance	\$ -
Total Current Charges due on 17/04/2020	\$ 128.39
Total Amount Payable will be deducted from your bank account	\$ 128.39

Payment received on or after 19 Mar 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4709541	Blk 34, #07-18	4,330	Estimated	495 kWh	0.2424	\$ 119.99
For period: 20/02/2020 - 19/03/2020 (Estimated reading)							
Total Charges							\$ 119.99
Goods and Service Tax						7%	\$ 8.40
Total Current Charges Inclusive of GST							\$ 128.39

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) Fax



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 .
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: M340718-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
17 Apr 2020	MD20030069		

Total Amount Payable

\$128.39

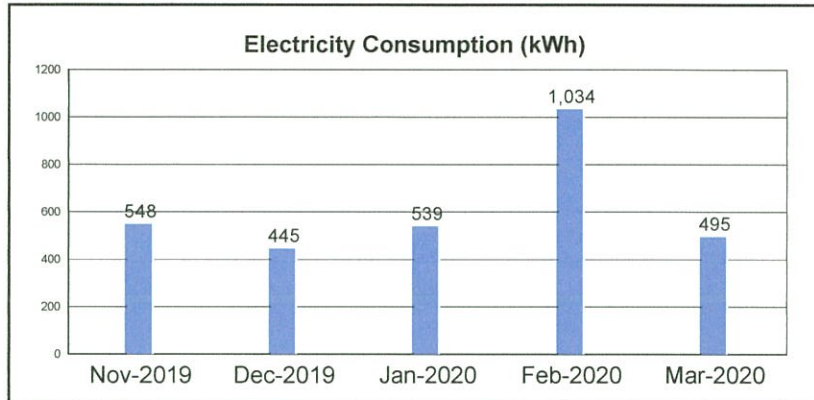
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Bar Graph for Past Consumption



**Consumption based on estimated reading*

