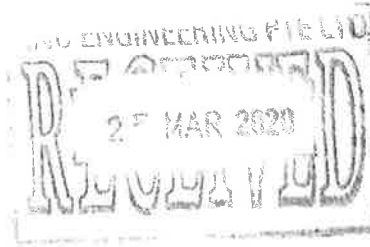




WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408696 |
 Co Reg No: 201524486H |
 GST Reg No: 201524486H



Tax Invoice

Account No.: T280618-1
RNC ENGINEERING PTE LTD
 Blk 102F Pasir Panjang Road #02-09 Citilink Warehouse Complex
 SINGAPORE 118530

Invoice No : TG20030421
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		\$ 93.89
Receipt during month - Thank you		\$ (93.89)
Outstanding Balance		\$ -
Total Current Charges due on 07/04/2020		\$ 89.23
Total Amount Payable will be deducted from your bank account		\$ 89.23

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	LA4710750	Blk 28, #06-18	2,112	2,456	344 kWh	0.2424	\$ 83.39
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 83.39
Goods and Service Tax						7%	\$ 5.84
Total Current Charges Inclusive of GST							\$ 89.23

RNC ENGINEERING PTE LTD

Received By: J/Z

Site: Bukom

Job No: 2001

Verified By:

Reviewed By:

Approved By:

Remarks: 4/W20 B52 pg 9055

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	TG20030421		

Account No.: T280618-1

Total Amount Payable \$ 89.23

RNC ENGINEERING PTE LTD
 102F PASIR PANJANG RD
 #02-09 CITILINK WAREHOUSE COMPLEX
 SINGAPORE 118530


 Total Amount Payable: **\$240.07**

Payment Due: 31 Mar 2020

This is your tax invoice for
 28 TOH GUAN RD EAST #06-18 WORKERS'
 DORMITORY SINGAPORE 608596



705-000729-00365-4861

Billing Period
 18 Feb 2020 - 16 Mar 2020

Bill Date
 17 Mar 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 481 kWh</p>	<p>(kWh)</p> <p>Usage OCT 678 NOV* 631 DEC 404 JAN* 476 FEB 574 MAR* 481</p>	\$82.88
<p>Water Services by Public Utilities Board Usage: 48.7 Cu M</p>	<p>(Cu M)</p> <p>Usage OCT 77.8 NOV* 71.9 DEC 63.1 JAN* 62.1 FEB 44.1 MAR* 48.7</p>	\$141.49
*Estimated month		

RNC ENGINEERING PTE LTD	
Received By:	J/Z
Site:	Bukom
Job No.:	2001
Verified By:	
Approved By:	
Remarks:	4/S56 B52 P9

GST \$15.70

Current Charges: **\$240.07**
(Inclusive of GST)

Summary of Charges	Amount
Balance Brought Forward from Previous Bill	\$239.14
Payment on 03 Mar 2020 - Thank You	-\$239.14
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$240.07
Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 31 Mar 2020	\$240.07

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:
\$240.07

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

Account No 8934734503	Cheque No	Bank:
		Branch:

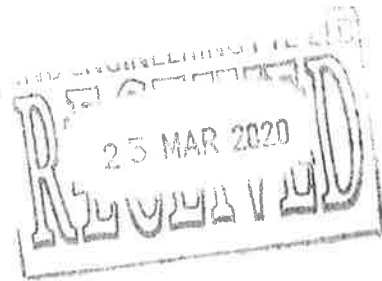


8934734503

000000024007



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.: T281517-2
RNC ENGINEERING PTE LTD
 Blk 102F Pasir Panjang Road #02-09 Citilink Warehouse Complex
 SINGAPORE 118530

Invoice No : TG20030422
 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	\$	96.48
Receipt during month - Thank you	\$	(96.48)
Outstanding Balance	\$	-
Total Current Charges due on 07/04/2020	\$	85.33
Total Amount Payable will be deducted from your bank account		\$ 85.33

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)	LA4710327	Blk 28, #15-17	2,132	2,461	329 kWh	0.2424	\$ 79.75
Total Charges							\$ 79.75
Goods and Service Tax						7%	\$ 5.58
Total Current Charges Inclusive of GST							\$ 85.33

WLC ENGINEERING PTE LTD

Received By: J/2

Signature: LDG

Job No: 2003

Approved By:

Remarks: 4/W20 B52 P9 9055

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.)

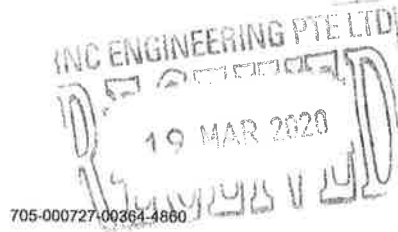
Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Apr 2020	TG20030422		

Account No.: T281517-2

Total Amount Payable

\$ 85.33

RNC ENGINEERING PTE LTD
 102F PASIR PANJANG RD
 #02-09 CITILINK WAREHOUSE COMPLEX
 SINGAPORE 118530


 Total Amount Payable: **\$215.44**

 Payment Due: **31 Mar 2020**

This is your tax invoice for
 28 TOH GUAN RD EAST #15-17 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: 403 kWh	(kWh) 	\$69.44
Water Services by Public Utilities Board Usage: 46.1 Cu M	(Cu M) 	\$131.90

*Estimated month

RNC ENGINEERING PTE LTD	
Received By:	J/Z
Site:	106
Job No.:	2003
Verified By:	
Reviewed By:	
Approved By:	

GST \$14.10
Current Charges: **\$215.44**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$186.36
Payment on 03 Mar 2020 - Thank You	-\$186.36
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$215.44
Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 31 Mar 2020	\$215.44

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:
\$215.44

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

Account No 8932469425	Cheque No	Bank:
		Branch:

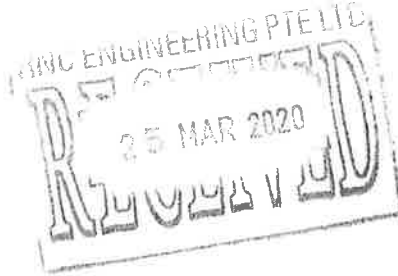


8932469425

000000021544



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.: T281611-1
RNC ENGINEERING PTE LTD
 Blk 102F Pasir Panjang Road #02-09 Citilink Warehouse Complex
 SINGAPORE 118530

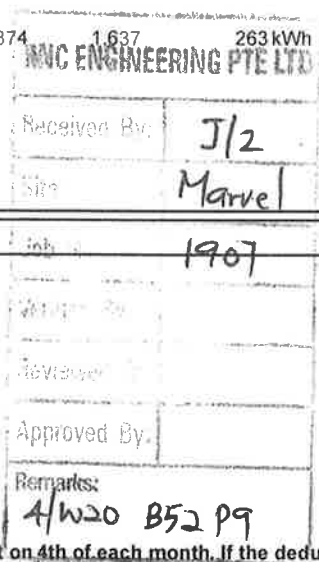
Invoice No : TG20030423
 Invoice Date : 20/03/2020
 Payment Due : 07/04/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 70.03
Receipt during month - Thank you	\$ (70.03)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 68.21
Total Amount Payable will be deducted from your bank account	\$ 68.21

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	LA4710373	Blk 28, #16-11	1,374	1,637	263 kWh	0.2424	\$ 63.75
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 63.75
Goods and Service Tax						7%	\$ 4.46
Total Current Charges Inclusive of GST							\$ 68.21



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.)

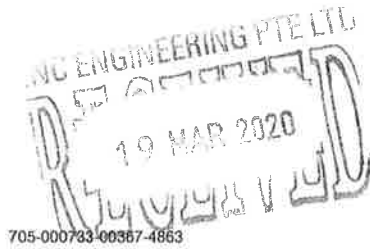
Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Apr 2020	TG20030423		

Account No.: T281611-1

Total Amount Payable

\$ 68.21

RNC ENGINEERING PTE LTD
 102F PASIR PANJANG RD
 #02-09 CITILINK WAREHOUSE COMPLEX
 SINGAPORE 118530


 Total Amount Payable: **\$153.13**

Payment Due: 31 Mar 2020

This is your tax invoice for
 28 TOH GUAN RD EAST #16-11 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
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 294 kWh</p>	<p>(kWh)</p> <p>Usage: OCT 331, NOV* 341, DEC 507, JAN* 388, FEB 258, MAR* 294</p>	\$50.66
<p>Water Services by Public Utilities Board Usage: 33.8 Cu M</p>	<p>(Cu M)</p> <p>Usage: OCT 61.0, NOV* 63.0, DEC 49.6, JAN* 51.8, FEB 21.9, MAR* 33.8</p> <p>*Estimated month</p>	\$92.45

<p>Summary of Charges</p> Balance Brought Forward from Previous Bill Payment on 03 Mar 2020 - Thank You Outstanding Balance Current Charges due on 31 Mar 2020 (Tue)	<p>RNC ENGINEERING PTE LTD</p>	<p>GST</p>	<p>\$10.02</p>
	<p>Received By: <i>J/z</i></p>	<p>Current Charges:</p>	<p>\$153.13</p>
	<p>Site: <i>Maive!</i></p>	<p>(Inclusive of GST)</p>	
	<p>Job No.: <i>1907</i></p>		
<p>Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 31 Mar 2020</p>	<p>Verified By:</p>		<p>\$153.13</p>

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920921-4]

For details on difference between current charges and total amount payable, see Summary of Charges

Reviewed By:

Approved By:

Remarks:
4/556 B52 P9

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:
\$153.13

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

Account No 8941026190	Cheque No	Bank:
		Branch:

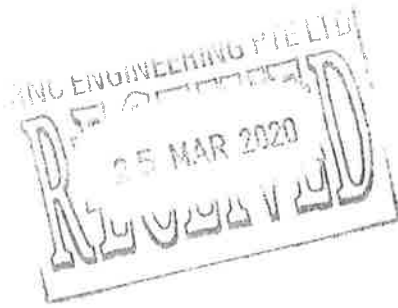


8941026190

000000015313



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.: T281817-2
RNC ENGINEERING PTE LTD
Blk 102F Pasir Panjang Road #02-09 Citilink Warehouse Complex
SINGAPORE 118530

Invoice No : TG20030424
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	\$ 68.99
Receipt during month - Thank you	\$ (68.99)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 73.40
Total Amount Payable will be deducted from your bank account	\$ 73.40

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	LA4710325	Blk 28, #18-17	1,580	1,863	283 kWh	0.2424	\$ 68.60
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 68.60
Goods and Service Tax							7% \$ 4.80
Total Current Charges Inclusive of GST							\$ 73.40

RNC ENGINEERING PTE LTD

Received By: J/2

Site: Bukitong

Job No: 2001

Verified By:

Reviewed By:

Approved By:

Remarks: 4/1/20 BS2 P9 9055

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

X

X

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	TG20030424		

Account No.: T281817-2

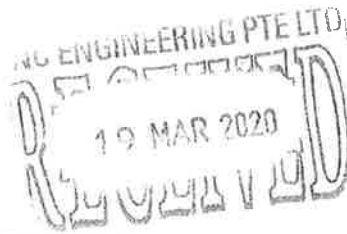
Total Amount Payable

\$ 73.40

RNC ENGINEERING PTE LTD
 102F PASIR PANJANG RD
 #02-09 CITILINK WAREHOUSE COMPLEX
 SINGAPORE 118530



705-000731-00366-4862


 Total Amount Payable: **\$156.21**

Payment Due: 31 Mar 2020

This is your tax invoice for
 28 TOH GUAN RD EAST #18-17 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
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 191 kWh</p>		\$32.91
<p>Water Services by Public Utilities Board Usage: 41.0 Cu M</p>		\$113.09

*Estimated month

RNC ENGINEERING PTE LTD	
Received By:	J/Z
Site:	BuKom
Job No.:	2001
Verified By:	
Reviewed By:	
Approved By:	9055
Remarks:	4/556 B52 P9

GST \$10.21
Current Charges: **\$156.21**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$119.52
Payment on 03 Mar 2020 - Thank You	-\$119.52
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$156.21
Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 31 Mar 2020	\$156.21

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:
\$156.21

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

Account No 8939084144	Cheque No	Bank:
		Branch:



8939084144

000000015621