

YSB CONSTRUCTION & TRADING PTE LTD  
32 OLD TOH TUCK RD  
#01-04 I.BIZ CENTRE  
SINGAPORE 597658

19 MAR 2020

Total Amount Payable: **\$153.37**

Payment Due: 01 Apr 2020



717-001849-00925-0829

G-20402 giv 1/7/20 ✓

**This is your tax invoice for**  
5 JLN PAPAN #13-09 WORKERS' DORMITORY  
SINGAPORE 619396


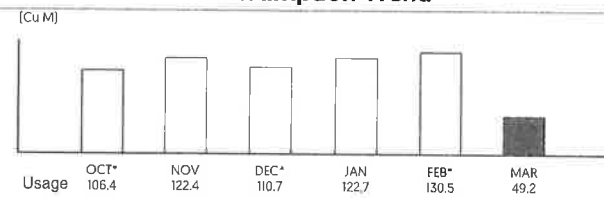
2020068.5

**Billing Period**  
19 Feb 2020 - 17 Mar 2020

**Bill Date**  
18 Mar 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
 <b>Water Services</b> by Public Utilities Board Usage: 49.2 Cu M	 <p>[Cu M]</p> <p>Usage: OCT* 106.4, NOV 122.4, DEC* 110.7, JAN 122.7, FEB* 130.5, MAR 49.2</p> <p>*Estimated month</p>	\$143.33


each worker \$9.59

Assure @ \$19.18 ✓

GST \$10.04

**Current Charges:** **\$153.37**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$474.18
Payment on 04 Mar 2020 - Thank You	-\$474.18
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$153.37
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Apr 2020</b>	
	<b>\$153.37</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 <b>Water Services</b> by Public Utilities Board Reading taken on 17 Mar 2020 : 4277.0	40.0 Cu M	1.2100	48.40	
	9.2 Cu M	1.5200	13.98	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	<b>Subtotal:</b>			<b>0.00</b>

SP Services Ltd: Co. Registration No. [I99504470N] | 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:  
**01 Apr 2020**

Total Amount Payable:  
**\$153.37**

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

Account No 8935311426	Cheque No	Bank:
		Branch:



8935311426

000000015337

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	9.2 Cu M	1.1800	10.86	
Water Conservation Tax	\$48.40	50%	24.20	
	\$13.98	65%	9.09	143.33
<b>Subtotal</b>			143.33	143.33
<b>GST</b>	\$143.33	7%	10.04	10.04
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$153.37</b>

 **Meter Reading**

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Apr 2020 via SP Utilities Mobile App or [www.spgroup.com.sg](http://www.spgroup.com.sg) or WhatsApp your meter photo to 8482 8636.


 **Notices**

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- 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](http://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](mailto:customersupport@spgroup.com.sg)

 [www.spgroup.com.sg](http://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)

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**Different payment options with SP Services**

 **Recurring Payment**  
Preferred  
GIRO and DBS/POSB  
Everyday credit cards

 **Internet Banking**  
DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd

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Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.

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YSB CONSTRUCTION & TRADING PTE LTD  
32 OLD TOH TUCK RD  
#01-04 I.BIZ CENTRE  
SINGAPORE 597658

19 MAR 2020

Total Amount Payable: **\$303.72**

Payment Due: 01 Apr 2020



717-001847-00924-0828

**This is your tax invoice for**  
5 JLN PAPAN #05-05 WORKERS'  
DORMITORY SINGAPORE 619396

G-20401 g/mo 1/4/12

20200683

**Billing Period**  
19 Feb 2020 - 17 Mar 2020

**Bill Date**  
18 Mar 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

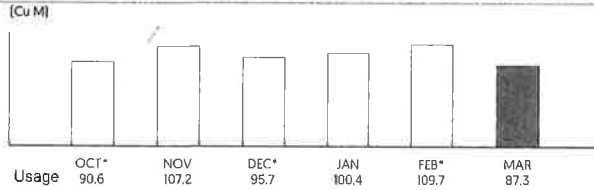
**Current Charges**

**Consumption Trend**

**Total**



**Water Services**  
by Public Utilities Board  
Usage: 87.3 Cu M



\$283.85

\*Estimated month

each worker \$ 18.98

**GST** \$19.87

**Current Charges:** **\$303.72**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$392.09
Payment on 04 Mar 2020 - Thank You	-\$392.09
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$303.72

**Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Apr 2020** **\$303.72**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Reading taken on 17 Mar 2020 : 4360.9	40.0 Cu M	1.2100	48.40	
	47.3 Cu M	1.5200	71.90	
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:  
**01 Apr 2020**

Total Amount Payable:  
**\$303.72**

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

Account No 8933078613	Cheque No	Bank:
		Branch:



8933078613

000000030372

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	47.3 Cu M	1.1800	55.81	
		\$48.40	50%	24.20
		\$71.90	65%	46.74
<b>Subtotal</b>			283.85	283.85
<b>GST</b>		\$283.85	7%	19.87
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$303.72</b>

 **Meter Reading**

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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](mailto:customersupport@spgroup.com.sg)  
 [www.spgroup.com.sg](http://www.spgroup.com.sg)

**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 (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 (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd. (200106873W)
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**Different payment options with SP Services**

 **Preferred**  
**Recurring Payment**  
GIRO and DBS/POSB  
Everyday credit cards

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OCBC Bank  
United Overseas Bank Ltd

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You can pay your bill at SingPost  
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NETS Self-Service Stations, AXS Stations  
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YSB CONSTRUCTION & TRADING PTE LTD  
32 OLD TOH TUCK RD  
#01-04 I.BIZ CENTRE  
SINGAPORE 597658

Total Amount Payable: **\$192.44**

Payment Due: 01 Apr 2020

**This is your tax invoice for**  
5C JLN PAPAN #14-24 WORKERS'  
DORMITORY SINGAPORE 619420



717-001853-00927-0831 ✓

G. 20404 giro 1/4/20

20200687

**Billing Period**  
19 Feb 2020 - 17 Mar 2020

**Bill Date**  
18 Mar 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
<p><b>Water Services</b> by Public Utilities Board Usage: 59.1 Cu M</p>	<p>(Cu M)</p> <p>Usage: OCT* 106.3, NOV 115.7, DEC* 107.4, JAN 73.8, FEB* 101.3, MAR 59.1</p> <p>*Estimated month</p>	\$179.85

each worker \$ 13.75

E&Z @ \$ 27.50 ✓

Assure @ \$ 68.75 ✓

GST \$12.59

**Current Charges:** **\$192.44**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$358.95
Payment on 04 Mar 2020 - Thank You	-\$358.95
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$192.44
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Apr 2020</b>	<b>\$192.44</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
◆ <b>Water Services</b> by Public Utilities Board				
Reading taken on 17 Mar 2020 : 3067.5	40.0 Cu M	1.2100	48.40	
	19.1 Cu M	1.5200	29.03	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
<b>Subtotal:</b>				<b>0.00</b>

SP Services Ltd: Co. Registration No. [I99504470N] | 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:  
**01 Apr 2020**

Total Amount Payable:  
**\$192.44**

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

Account No 8937276015	Cheque No	Bank:
		Branch:



8937276015

000000019244

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	19.1 Cu M	1.1800	22.54	
Water Conservation Tax	\$48.40	50%	24.20	
	\$29.03	65%	18.88	179.85
<b>Subtotal</b>			179.85	179.85
<b>GST</b>	\$179.85	7%	12.59	12.59
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$192.44</b>

 **Meter Reading**

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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](mailto:customersupport@spgroup.com.sg)

 [www.spgroup.com.sg](http://www.spgroup.com.sg)

**Emergency Numbers**

 **Electricity:** 1800 778 8888

 **Water:** 1800 225 5782 [CALL PUB]

 **Gas:** 1800 752 1800

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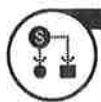
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (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 B00 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W)

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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



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**Self Help Machines**

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19 MAR 2020

YSB CONSTRUCTION & TRADING PTE LTD  
32 OLD TOH TUCK RD  
#01-04  
SINGAPORE 597658

Total Amount Payable: **\$341.98**

Payment Due: 01 Apr 2020



717-001859-00930-0834

*6-20407 g/m 1/4/20*

**This is your tax invoice for**  
5C JLN PAPAN #07-23 WORKERS'  
DORMITORY SINGAPORE 619420

*20200690*

**Billing Period**  
19 Feb 2020 - 17 Mar 2020

**Bill Date**  
18 Mar 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
<b>Water Services</b> by Public Utilities Board Usage: 97.0 Cu M		\$319.61

*each worker \$ 21.38*  
*E & I 0 \$ 21.38 ✓*  
*Assure ② \$ 42.76 ✓*  
*TK cleaning ③ \$ 170.99 ✓*

**Others** - \$4.19  
**GST** \$22.33

**Current Charges:** **\$337.75**  
(Inclusive of GST)

Summary of Charges	Amount
Balance Brought Forward from Previous Bill	\$830.27
Payment on 04 Mar 2020 - Thank You	-\$826.04
Outstanding Balance	\$4.23
Current Charges due on 01 Apr 2020 (Wed)	\$337.75
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Apr 2020</b>	<b>\$341.98</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Reading taken on 17 Mar 2020 : 3783.2	40.0 Cu M	1.2100	48.40	
	57.0 Cu M	1.5200	86.64	
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:  
**01 Apr 2020**

Total Amount Payable:  
**\$341.98**

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

Account No 8941304225	Cheque No	Bank:
		Branch:



8941304225

000000034198

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	57.0 Cu M	1.1800	67.26	
Water Conservation Tax	\$48.40	50%	24.20	
	\$86.64	65%	56.31	319.61
<b>Others</b>				
Waiver of LPC ***			-3.69	
Waiver of Pink Notice Fee			-0.50	-4.19
<b>Subtotal</b>			315.42	315.42
<b>GST</b>	\$319.61	7%	22.37	
	-\$0.50	7%	-0.04	22.33
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$337.75</b>

\*\*\* Not subject to GST



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### Contact Information

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**Payment Arrangement:** 6671 7100

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490 Lorong 6 Toa Payoh #09-11, HDB Hub  
Biz Three Lift Lobby 1, Singapore 310490  
✉ [customersupport@spgroup.com.sg](mailto:customersupport@spgroup.com.sg)  
🌐 [www.spgroup.com.sg](http://www.spgroup.com.sg)

### Emergency Numbers

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💧 **Water:** 1800 225 5782 (CALL PUB)  
🔥 **Gas:** 1800 752 1800

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YSB CONSTRUCTION & TRADING PTE LTD  
32 OLD TOH TUCK RD-  
#01-04  
SINGAPORE 597658  
**19 MAR 2020**

Total Amount Payable: **\$347.12**

Payment Due: **01 Apr 2020**

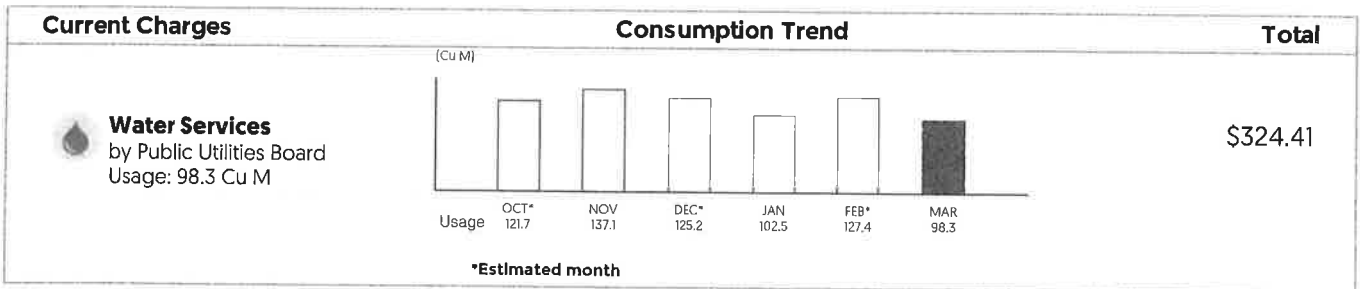


717-001857-00929-0833

*G-20406 giv 1/4/20*

**This is your tax invoice for**  
5 JLN PAPAN #05-09 WORKERS'  
DORMITORY SINGAPORE 619396  
*20200689*

Billing Period	Bill Date	Account Type	Deposit
19 Feb 2020 - 17 Mar 2020	18 Mar 2020	Domestic	\$100.00



*each worker \$ 21.70*  
*E&2 @ \$ 43.40 ✓*

GST \$22.71

**Current Charges:** **\$347.12**  
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$461.96
Payment on 04 Mar 2020 - Thank You	-\$461.96
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$347.12
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Apr 2020</b>	<b>\$347.12</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board Reading taken on 17 Mar 2020 : 5177.0	40.0 Cu M	1.2100	48.40	
	58.3 Cu M	1.5200	88.61	
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:  
**01 Apr 2020**

Total Amount Payable:  
**\$347.12**

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

Account No <b>8937740903</b>	Cheque No	Bank:
		Branch:



8937740903

000000034712

*wendy/or*

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	58.3 Cu M	1.1800	68.80	
Water Conservation Tax	\$48.40	50%	24.20	
	\$88.61	65%	57.60	324.41
<b>Subtotal</b>			324.41	324.41
<b>GST</b>	\$324.41	7%	22.71	22.71
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$347.12</b>

 **Meter Reading**

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Apr 2020 via SP Utilities Mobile App or [www.spgroup.com.sg](http://www.spgroup.com.sg) or WhatsApp your meter photo to 8482 8636.

 **Notices**

- Payment received on or after 17 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](http://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](mailto:customersupport@spgroup.com.sg)

 [www.spgroup.com.sg](http://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**  
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](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.

G-20426



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

G-20426 giro 7/4/20

20200841

# Tax Invoice

**Account No.: P021424-2**  
**YSB CONSTRUCTION & TRADING PTE LTD**  
**32 OLD TOH TUCK ROAD #01-04, I.BIZ CENTRE**  
**SINGAPORE 597658**

**Invoice No** : P20030502  
**Invoice Date** : 25/03/2020  
**Payment Due** : 12/04/2020  
**Payment mode** : GIRO  
**Deposit** : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 127.09
Receipt during month - Thank you		\$ (127.09)
Outstanding Balance		\$ -
<b>Total Current Charges due on 12/04/2020</b>		<b>\$ 123.20</b>
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 123.20</b>

Payment received on or after 19 Mar 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> For period: 19/02/2020 - 19/03/2020 (Estimated reading)	EA 4094680	Blk 5C, #14-24	16,530	Estimated	475 kWh	0.2424	\$ 115.14
<b>Total Charges</b>							\$ 115.14
<b>Goods and Service Tax</b>						7%	\$ 8.06
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 123.20</b>

each worker \$ 7.2  
ER2 ② \$ 14.4 ✓  
AMS ① \$ 7.2 ✓  
ASSURE ④ \$ 28.8 ✓

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) 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 Apr 2020	P20030502		

Account No.: P021424-2

**Total Amount Payable** **\$ 123.20**

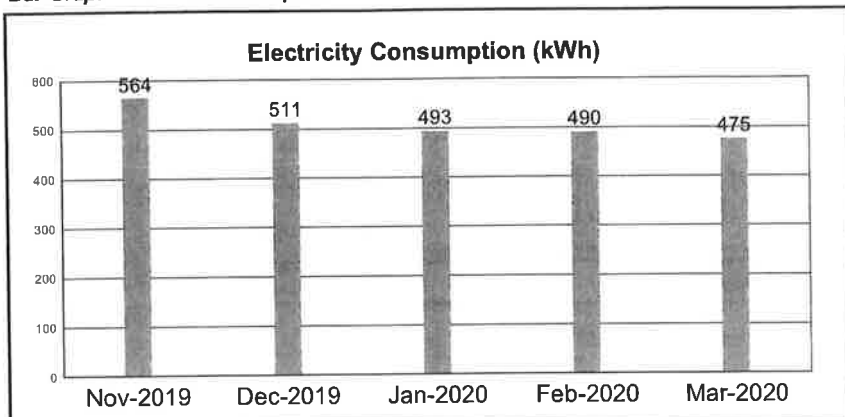
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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**

G-20425



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

G-20425 giro 7/4/20 20200838  
**Tax Invoice**

Account No.: P010509-2  
YSB CONSTRUCTION & TRADING PTE LTD  
32 OLD TOH TUCK ROAD #01-04, I.BIZ CENTRE  
SINGAPORE 597658

Invoice No : P20030499  
Invoice Date : 25/03/2020  
Payment Due : 12/04/2020  
Payment mode : GIRO  
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 147.06
Receipt during month - Thank you	\$ (147.06)
Outstanding Balance	\$ -
<b>Total Current Charges due on 12/04/2020</b>	<b>\$ 134.87</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 134.87</b>

Payment received on or after 19 Mar 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> For period: 19/02/2020 - 19/03/2020 (Estimated reading)	EA 4094683	Blk 5, #05-09	19,899	Estimated	520 kWh	0.2424	\$ 126.05
<b>Total Charges</b>							\$ 126.05
<b>Goods and Service Tax</b>						7%	\$ 8.82
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 134.87</b>

each worker \$ 7.88.

E&I \$ 15.76 ✓

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) 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 12 Apr 2020	Invoice No P20030499	Cheque No	Bank / Branch
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Account No.: P010509-2

**Total Amount Payable** **\$ 134.87**

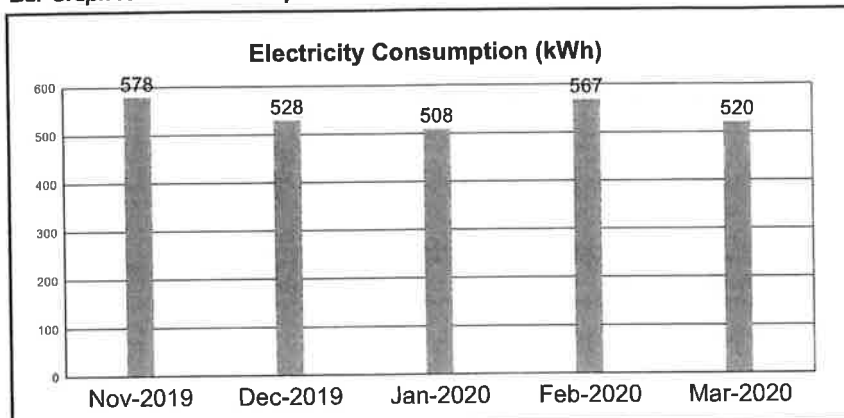
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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**

G-20424

31 MAR 2020



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

G- 20424 giro 7/4/20 <sup>20200839</sup> Tax Invoice

Account No.: P011309-2  
YSB CONSTRUCTION & TRADING PTE LTD  
32 OLD TOH TUCK ROAD #01-04, I.BIZ CENTRE  
SINGAPORE 597658

Invoice No : P20030500  
Invoice Date : 25/03/2020  
Payment Due : 12/04/2020  
Payment mode : GIRO  
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 115.16
Receipt during month - Thank you	\$ (115.16)
Outstanding Balance	\$ -
Total Current Charges due on 12/04/2020	\$ 110.75
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 110.75</b>

Payment received on or after 19 Mar 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 4094601	Blk 5, #13-09	19,446	Estimated	427 kWh	0.2424	\$ 103.50
For period: 19/02/2020 - 19/03/2020 (Estimated reading)							
<b>Total Charges</b>							\$ 103.50
<b>Goods and Service Tax</b>							7% \$ 7.25
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 110.75</b>

each worker \$ 6.47

This is a computer generated invoice. No signature is required.

~~Assure~~

Assure @\$12.94 ✓

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) 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 Apr 2020	P20030500		

Account No.: P011309-2

Total Amount Payable

**\$ 110.75**

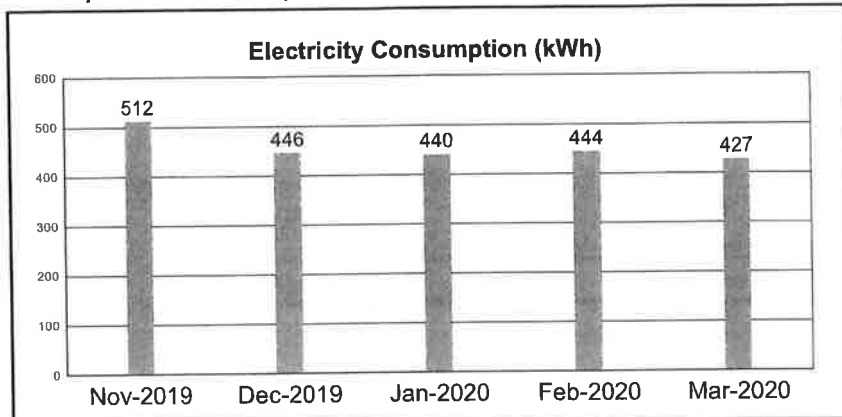
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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**

G-20423A

31 MAR 2020



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

G-20423A gin  
7/4/20

20200837

**Tax Invoice**

**Account No.: P010505-1**  
**YSB CONSTRUCTION & TRADING PTE LTD**  
32 OLD TOH TUCK ROAD #01-04, I.BIZ CENTRE  
SINGAPORE 597658

**Invoice No** : P20030498  
**Invoice Date** : 25/03/2020  
**Payment Due** : 12/04/2020  
**Payment mode** : GIRO  
**Deposit** : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 136.43
Receipt during month - Thank you		\$ (136.43)
Outstanding Balance		\$ -
<b>Total Current Charges due on 12/04/2020</b>		<b>\$ 121.65</b>
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 121.65</b>

Payment received on or after 19 Mar 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 4094684	Blk 5, #05-05	21,841	Estimated	469 kWh	0.2424	\$ 113.69
For period: 19/02/2020 - 19/03/2020 (Estimated reading)							
<b>Total Charges</b>							\$ 113.69
<b>Goods and Service Tax</b>						7%	\$ 7.96
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 121.65</b>

each worker \$ 7.10 (no gst)

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) 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 Apr 2020	P20030498		

**Account No.: P010505-1**

**Total Amount Payable**

**\$ 121.65**

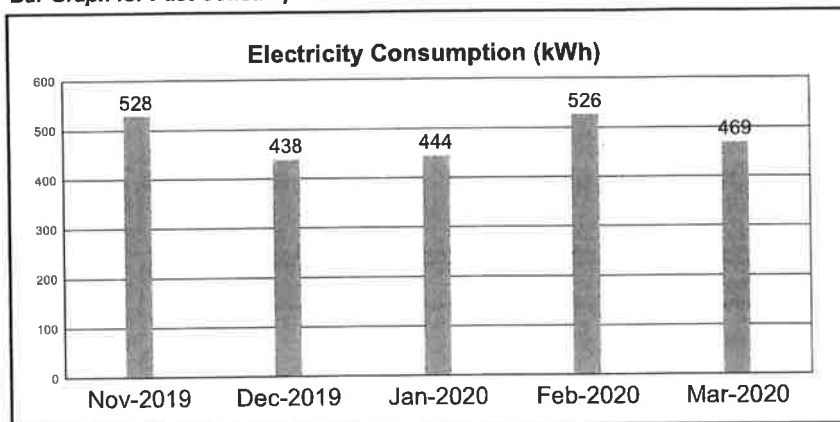
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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**

G-20423



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

G-20423 giro 7/4/20

21200840

# Tax Invoice

Account No.: P020723-2  
YSB CONSTRUCTION & TRADING PTE LTD  
32 OLD TOH TUCK ROAD #01-04, I.BIZ CENTRE  
SINGAPORE 597658

Invoice No : P20030501  
Invoice Date : 25/03/2020  
Payment Due : 12/04/2020  
Payment mode : GIRO  
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 108.94
Receipt during month - Thank you		\$ (108.94)
Outstanding Balance		\$ -
<b>Total Current Charges due on 12/04/2020</b>		<b>\$ 108.41</b>
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 108.41</b>

Payment received on or after 19 Mar 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> For period: 19/02/2020 - 19/03/2020 (Estimated reading)	EA 4094466	Blk 5C, #07-23	14,768	Estimated	418 kWh	0.2424	\$ 101.32
<b>Total Charges</b>							\$ 101.32
<b>Goods and Service Tax</b>						7%	\$ 7.09
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 108.41</b>

each worker \$6.33 ✓  
B&B \$6.33 ✓  
Assure \$12.66 ✓  
TK cleaning \$50.00 ✓

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) 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 <b>12 Apr 2020</b>	Invoice No <b>P20030501</b>	Cheque No	Bank / Branch
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Account No.: P020723-2

**Total Amount Payable**

**\$ 108.41**

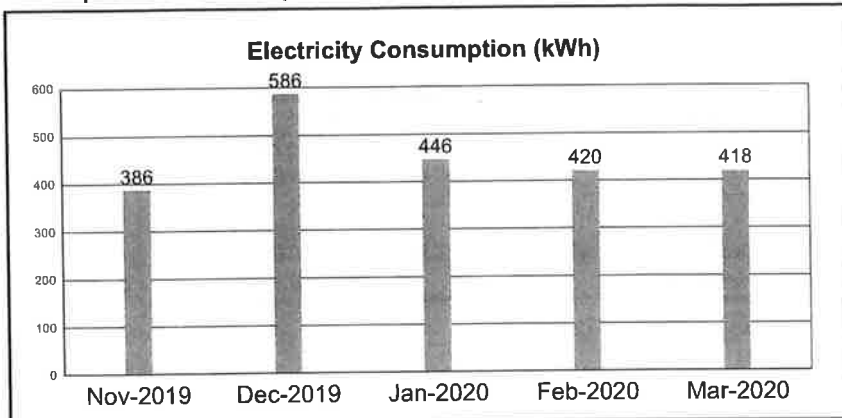
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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**



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

20200922

**YSB CONSTRUCTION & TRADING PTE LTD**

**TAX INVOICE : AR202003-1080**

#01-04  
 32 OLD TOH TUCK ROAD I.BIZ CENTRE  
 597658 SINGAPORE

DATE : 29/03/2020  
 GST REG. NO : 201120846R  
 CO. REG. NO : 201120846R  
 YOUR REF NO : MAR 2020  
 STAFF ID : JOANNE  
 TERMS : C.O.D.

TEL : 67342738

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-05 BLK 5 MARCH USAGE 2020 USAGE : 19.000 M <sup>3</sup> PREVIOUS READING : 28/02/2020 : 1007.000 M <sup>3</sup> LATEST READING : 29/03/2020 : 1026.000 M <sup>3</sup>	19.000 M <sup>3</sup>	7.31	138.89
2. LATE CHARGE 1% FEB 2020 -\$1.48	1.000	1.48	1.48

~~worker~~

~~EST.~~

each worker \$ 8.68

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. If 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	140.37
ADD GST 7%	9.72
<b>GRAND-TOTAL</b>	<b>150.09</b>

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

2020 09 23

**YSB CONSTRUCTION & TRADING PTE LTD**

**TAX INVOICE : AR202003-1083**

#01-04  
 32 OLD TOH TUCK ROAD I.BIZ CENTRE  
 597658 SINGAPORE

DATE : 29/03/2020  
 GST REG. NO : 201120846R  
 CO. REG. NO : 201120846R  
 YOUR REF NO : MAR 2020  
 STAFF ID : JOANNE  
 TERMS : C.O.D.

TEL : 67342738

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-09 BLK 5 MARCH USAGE 2020 USAGE : 24.000 M <sup>3</sup> PREVIOUS READING : 28/02/2020 : 983.000 M <sup>3</sup> LATEST READING : 29/03/2020 : 1007.000 M <sup>3</sup>	24.000 M <sup>3</sup>	7.31	175.44
2. LATE CHARGE 1% FEB 2020 -\$1.95	1.000	1.95	1.95

each worker \$ 10.97

522 @ \$ 1.94

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO  
**"SIN WEI GAS SUPPLY PTE LTD"**

TOTAL	177.39
ADD GST 7%	12.28
<b>GRAND-TOTAL</b>	<b>189.67</b>

*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.*

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

2020 09 24

YSB CONSTRUCTION & TRADING PTE LTD

TAX INVOICE : AR202003-1107

#01-04

32 OLD TOH TUCK ROAD I.BIZ CENTRE

597658 SINGAPORE

DATE : 29/03/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

TEL : 67342738

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-09 BLK 5 MARCH USAGE 2020 USAGE : 12.000 M <sup>3</sup> PREVIOUS READING : 28/02/2020 : 805.000 M <sup>3</sup> LATEST READING : 29/03/2020 : 817.000 M <sup>3</sup>	12.000 M <sup>3</sup>	7.31	87.72
2. LATE CHARGE 1% FEB 2020 -\$1.09	1.000	1.09	1.09

worker - \$ 5.48

Assure - \$ 10.96

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 88.81

ADD GST 7% 6.14

**GRAND-TOTAL 94.95**

*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.*

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

202009/15

**YSB CONSTRUCTION & TRADING PTE LTD**

**TAX INVOICE : AR202003-1342**

#01-04  
 32 OLD TOH TUCK ROAD I.BIZ CENTRE  
 597658 SINGAPORE

DATE : 29/03/2020  
 GST REG. NO : 201120846R  
 CO. REG. NO : 201120846R  
 YOUR REF NO : MAR 2020  
 STAFF ID : JOANNE  
 TERMS : C.O.D.

TEL : 67342738

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #07-23 BLK 5C MARCH USAGE 2020 USAGE : 15.000 M <sup>3</sup> PREVIOUS READING : 28/02/2020 : 721.000 M <sup>3</sup> LATEST READING : 29/03/2020 : 736.000 M <sup>3</sup>	15.000 M <sup>3</sup>	7.31	109.65
2. LATE CHARGE 1% FEB 2020 -\$1.32	1.000	1.32	1.32

worker 4 6.85  
 ERI @ \$ 6.85  
 Assure @ \$ 13.70  
 TK cleaning @ \$ 54.80

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO  
**"SIN WEI GAS SUPPLY PTE LTD"**

TOTAL	110.97
ADD GST 7%	7.68
<b>GRAND-TOTAL</b>	<b>118.65</b>

*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.*

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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

20210926

YSB CONSTRUCTION & TRADING PTE LTD

TAX INVOICE : AR202003-1357

#01-04  
 32 OLD TOH TUCK ROAD I.BIZ CENTRE  
 597658 SINGAPORE

DATE : 29/03/2020  
 GST REG. NO : 201120846R  
 CO. REG. NO : 201120846R  
 YOUR REF NO : MAR 2020  
 STAFF ID : JOANNE  
 TERMS : C.O.D.

TEL : 67342738

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #14-24 BLK 5C MARCH USAGE 2020 USAGE : 21.000 M <sup>3</sup> PREVIOUS READING : 28/02/2020 : 596.000 M <sup>3</sup> LATEST READING : 29/03/2020 : 617.000 M <sup>3</sup>	21.000 M <sup>3</sup>	7.31	153.51
2. LATE CHARGE 1% FEB 2020 -\$1.56	1.000	1.56	1.56

WORKER \$ 9.59  
 E&I ② \$ 19.18  
 ASSURE ④ \$ 38.36  
 AMS ① \$ 9.59

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	155.07
ADD GST 7%	10.75
<b>GRAND-TOTAL</b>	<b>165.82</b>

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