



# 昇辉煤气供应私人有限公司

## SIN WEI GAS SUPPLY PTE LTD

08 APR 2020

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625  
 ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844  
 EMAIL : swgas2011@yahoo.com.sg

PV200222

\*AIRELATED SERVICES PTE LTD

ATTN : ADELINE  
 #03-22  
 20 ANG MO KIO INDUSTRIAL PARK 2A AMK TECH LINK  
 567761 SINGAPORE

TEL : 64828883

TAX INVOICE : AR202003-0470

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. #05-11 BLK B MARCH USAGE 2020 USAGE : 11.000 M <sup>3</sup> PREVIOUS READING : 28/02/2020 : 746.000 M <sup>3</sup> LATEST READING : 28/03/2020 : 757.000 M <sup>3</sup>	11.000 M <sup>3</sup>	7.31	80.41

② cm2 - 16.08  
 ⑦ sm1 - 56.29  
 ① IN - 8.04  
 10 . 80.41

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

TOTAL	80.41
ADD GST 7%	5.63
<b>GRAND-TOTAL</b>	<b>86.04</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.



AIRELATED SERVICES PTE LTD  
 20 ANG MO KIO IND PK 2A  
 #03-22/23 ANG MO KIO TECHLINK  
 SINGAPORE 567761

01 APR 2020

March 2020 Bill  
 Account No. 8930349868

Total Amount Payable: **\$207.02**

Payment Due: 11 Apr 2020

**This is your tax invoice for**  
 2 WOODLANDS SECTOR 2 #05-11 WORKERS'  
 DORMITORY SINGAPORE 737723

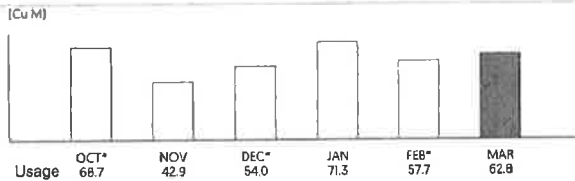


840-001367-00684-3684

<b>Billing Period</b> 28 Feb 2020 - 26 Mar 2020	<b>Bill Date</b> 27 Mar 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
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<b>Current Charges</b>	<b>Consumption Trend</b>	<b>Total</b>
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**Water Services**  
 by Public Utilities Board  
 Usage: 62.8 Cu M



\$193.48 ✓

\*Estimated month

1 IN - 17.59  
 3 SM2 - 32.72  
 7 SM1 - 123.12  
 11

GST \$13.54

**Current Charges:** **\$207.02**  
 [Inclusive of GST]

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$186.91
Payment on 17 Mar 2020 - Thank You	-\$186.91
Outstanding Balance	\$0.00
Current Charges due on 11 Apr 2020 (Sat)	\$207.02

**Total Amount Payable**

**\$207.02**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Reading taken on 26 Mar 2020 : 2607.9	40.0 Cu M	1.2100	48.40	
	22.8 Cu M	1.5200	34.66	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	22.8 Cu M	1.1800	26.90	

**Subtotal: 0.00**

PV 2020212



20 MAR 2020

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.: W020511-1  
AIRELATED SERVICES PTE LTD  
20 ANG MO KIO INDUSTRIAL PARK 2A #03-22/23, AMK TECHLINK  
SINGAPORE 567761

Invoice No : WL20030021  
Invoice Date : 16/03/2020  
Payment Due : 03/04/2020  
Payment mode : GIRO  
Deposit : \$0

SUMMARY OF CHARGES for 15 Feb 2020 to 16 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 203.87
Receipt during month - Thank you		\$ (203.87)
Outstanding Balance		\$ -
<b>Total Current Charges due on 03/04/2020</b>		<b>\$ 196.60</b>
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 196.60</b>

Payment received on or after 14 Mar 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands)

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>	LA4706057	Blk B, #05-11	5,216	Estimated	758 kWh	0.2424	\$ 183.74
For period: 15/02/2020 - 16/03/2020 (Estimated reading)							
<b>Total Charges</b>							\$ 183.74
<b>Goods and Service Tax</b>						7%	\$ 12.86
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 196.60</b>

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

Tamil - no charge

(2) AM2 - 36.75  
 (7) M1 - 128.62  
 (1) IN - 18.37  
 ---  
 10

183.74

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) 6250 6616 Fax 6250 3787

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 2 Woodlands Sector 2, #01-01, Singapore 737723.  
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
3 Apr 2020	WL20030021		

Account No.: W020511-1

**Total Amount Payable \$ 196.60**



**SINWEI**  
GAS SUPPLY PTE LTD

# 昇辉煤气供应私人有限公司

## SIN WEI GAS SUPPLY PTE LTD

08 APR 2020

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625

ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844

EMAIL : swgas2011@yahoo.com.sg

\*AIRELATED SERVICES PTE LTD

TAX INVOICE : AR202003-0496

ATTN : ADELINE

DATE : 28/03/2020

#03-22

GST REG. NO : 201120846R

20 ANG MO KIO INDUSTRIAL PARK 2A AMK TECH LINK  
567761 SINGAPORE

CO. REG. NO : 201120846R

YOUR REF NO : MAR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

TEL : 64828883

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #06-21 BLK B MARCH USAGE 2020 USAGE : 15.000 M <sup>3</sup> PREVIOUS READING : 28/02/2020 : 852.000 M <sup>3</sup> LATEST READING : 28/03/2020 : 867.000 M <sup>3</sup>	15.000 M <sup>3</sup>	7.31	109.65

① ES - 12.19  
② IN - 97.46  
109.65

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	109.65
ADD GST 7%	7.68
<b>GRAND-TOTAL</b>	<b>117.33</b>

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AIRELATED SERVICES PTE LTD  
 20 ANG MO KIO IND PK 2A  
 #03-22/23 ANG MO KIO TECHLINK  
 SINGAPORE 567761

01 APR 2020

March 2020 Bill  
 Account No. 8937178591

Total Amount Payable: **\$105.23**

Payment Due: 11 Apr 2020

**This is your tax invoice for**  
 2 WOODLANDS SECTOR 2 #06-21  
 WORKERS' DORMITORY SINGAPORE 737723



840-001369-00885-3685

**Billing Period**  
 28 Feb 2020 - 26 Mar 2020

**Bill Date**  
 27 Mar 2020

**Account Type**  
 Domestic

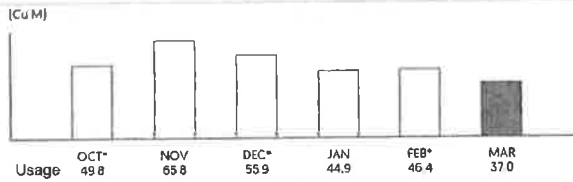
**Deposit**  
 \$100.00

**Current Charges**

**Consumption Trend**

**Total**

**Water Services**  
 by Public Utilities Board  
 Usage: 37.0 Cu M



\$98.34 ✓

310 - 87 41  
 1 05 - 10 93  
 98 34

**GST** \$6.89

**Current Charges:** **\$105.23**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$142.31
Payment on 17 Mar 2020 - Thank You	-\$142.31
Outstanding Balance	\$0.00
Current Charges due on 11 Apr 2020 (Sat)	\$105.23

**Total Amount Payable**

**\$105.23**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Reading taken on 26 Mar 2020 : 2647.4	40.0 Cu M	1.2100	48.40	
	-3.0 Cu M	1.5200	-4.56	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	-3.0 Cu M	1.1800	-3.54	
				<b>Subtotal: 0.00</b>



20 MAR 2020

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.: W020621-1  
AIRELATED SERVICES PTE LTD  
20 ANG MO KIO INDUSTRIAL PARK 2A #03-22/23, AMK TECHLINK  
SINGAPORE 567761

Invoice No : WL20030022  
Invoice Date : 16/03/2020  
Payment Due : 03/04/2020  
Payment mode : GIRO  
Deposit : \$100

SUMMARY OF CHARGES for 15 Feb 2020 to 16 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 132.27
Receipt during month - Thank you	\$ (132.27)
Outstanding Balance	\$ -
<b>Total Current Charges due on 03/04/2020</b>	<b>\$ 168.85</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 168.85</b>

Payment received on or after 14 Mar 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands)

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>	LA4731861	Blk B, #06-21	5,100	Estimated	651 kWh	0.2424	\$ 157.80
For period: 15/02/2020 - 16/03/2020 (Estimated reading)							
<b>Total Charges</b>							\$ 157.80
<b>Goods and Service Tax</b>						7%	\$ 11.05
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 168.85</b>

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ES 1 - 1754  
IN 8 - 14026  
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9      157.80

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) 6250 6616 Fax 6250 3787

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 2 Woodlands Sector 2, #01-01, Singapore 737723.  
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
3 Apr 2020	WL20030022		

Account No.: W020621-1

**Total Amount Payable \$ 168.85**