



May 2020 Bill
Account No. 8934524599

DBC 20-1708

D BEST CONSTRUCTION PTE. LTD.
7 MANDAI LINK
#04-27
SINGAPORE 728653

Total Amount Payable: **\$267.80**

Payment Due: 03 Jun 2020

This is your tax invoice for
32 MANDAI EST #04-14 (WORKERS'
DORMITORY) SINGAPORE 729939

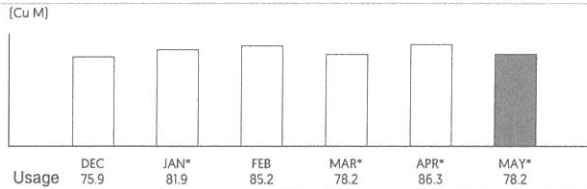


806-003181-01591-3471

Billing Period 21 Apr 2020 - 19 May 2020	Bill Date 20 May 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: 78.2 Cu M



\$250.28

GST \$17.52

Current Charges: **\$267.80**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$299.76
Payment on 18 May 2020 - Thank You	-\$299.76
Outstanding Balance	\$0.00
Current Charges due on 03 Jun 2020 (Wed)	\$267.80

Total Amount Payable **\$267.80**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	38.2 Cu M	1.5200	58.06	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	38.2 Cu M	1.1800	45.08	

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

PAID
20/6/20

00BC 001329

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 Jun 2020

Total Amount Payable:
\$267.80

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

Account No 8934524599	Cheque No	Bank:
		Branch:





May 2020 Bill
Account No. 8936829871

DBC 20-140B

D BEST CONSTRUCTION PTE. LTD.
7 MANDAI LINK
#04-27
SINGAPORE 728653

Total Amount Payable: **\$278.07**

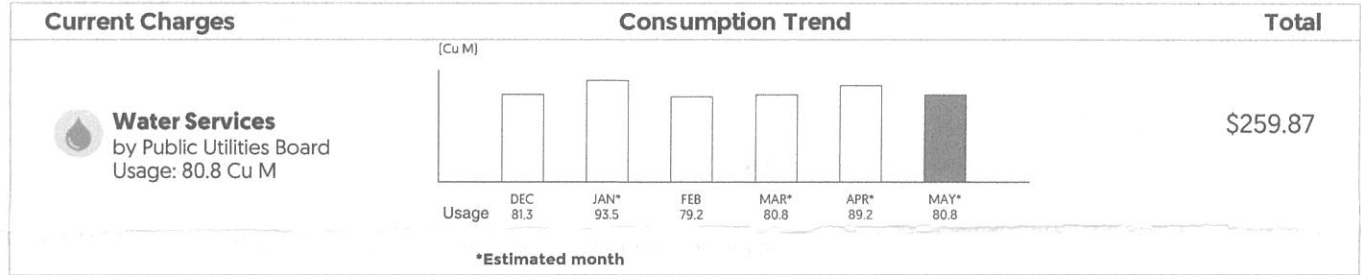
Payment Due: 03 Jun 2020



806-003183-01592-3472

This is your tax invoice for
34 MANDAI EST #06-23 (WORKERS'
DORMITORY) SINGAPORE 729940

Billing Period 21 Apr 2020 - 19 May 2020	Bill Date 20 May 2020	Account Type Domestic	Deposit \$100.00
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GST \$18.20

Current Charges: **\$278.07**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$311.21
Payment on 18 May 2020 - Thank You	-\$311.21
Outstanding Balance	\$0.00
Current Charges due on 03 Jun 2020 (Wed)	\$278.07
Total Amount Payable	\$278.07

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	40.8 Cu M	1.5200	62.02	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	40.8 Cu M	1.1800	48.14	
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

PAID
20/6/20

OCBC 001329.

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 Jun 2020

Total Amount Payable:
\$278.07

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

Account No 8936829871	Cheque No	Bank:
		Branch:





May 2020 Bill
Account No. 8937161621

20 - 019 06

D BEST CONSTRUCTION PTE. LTD.
7 MANDAI LINK
#04-27
SINGAPORE 728653

Total Amount Payable: **\$256.75**

Payment Due: 03 Jun 2020



806-003185-01593-3473

This is your tax invoice for
32 MANDAI EST #08-13 [WORKERS'
DORMITORY] SINGAPORE 729939

Billing Period
21 Apr 2020 - 19 May 2020

Bill Date
20 May 2020

Account Type
Domestic

Deposit
\$100.00

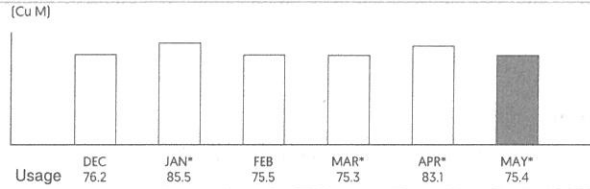
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 75.4 Cu M



\$239.96

*Estimated month

GST \$16.79

Current Charges: **\$256.75**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$287.13
Payment on 11 May 2020 - Thank You	-\$287.13
Outstanding Balance	\$0.00
Current Charges due on 03 Jun 2020 (Wed)	\$256.75

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

\$256.75

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	35.4 Cu M	1.5200	53.81	
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 Jun 2020

Total Amount Payable:
\$256.75

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

Account No 8937161621	Cheque No	Bank:
		Branch:





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.: M340623-2
 D BEST CONSTRUCTION PTE LTD
 7 MANDAI LINK #04-27 MANDAI CONNECTION
 SG 728653

Invoice No : MD20050059
 Invoice Date : 22/05/2020
 Payment Due : 09/06/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 21 Apr 2020 to 20 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 164.96
Receipt during month - Thank you	\$ (164.96)
Outstanding Balance	\$ -
Total Current Charges due on 09/06/2020	\$ 148.53
Total Amount Payable will be deducted from your bank account	\$ 148.53

Payment received on or after 20 May 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	LA4709598	Blk 34, #06-23	6,138	Estimated	603 kWh	0.2302	\$ 138.81
For period: 21/04/2020 - 20/05/2020 (Estimated reading)							
Total Charges							\$ 138.81
Goods and Service Tax						7%	\$ 9.72
Total Current Charges Inclusive of GST							\$ 148.53

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	Invoice No	Cheque No	Bank / Branch
9 Jun 2020	MD20050059		

Account No.: M340623-2

Total Amount Payable

\$148.53



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.: M320414-1
 D BEST CONSTRUCTION PTE LTD
 7 MANDAI LINK #04-27 MANDAI CONNECTION
 SG 728653

Invoice No : MD20050058
 Invoice Date : 22/05/2020
 Payment Due : 09/06/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 21 Apr 2020 to 20 May 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 181.95
Receipt during month - Thank you		\$ (181.95)
Outstanding Balance		\$ -
Total Current Charges due on 09/06/2020		\$ 166.27
Total Amount Payable will be deducted from your bank account		\$ 166.27

Payment received on or after 20 May 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	LA4709579	Blk 32, #04-14	6,855	Estimated	675 kWh	0.2302	\$ 155.39
For period: 21/04/2020 - 20/05/2020 (Estimated reading)							
Total Charges							\$ 155.39
Goods and Service Tax						7%	\$ 10.88
Total Current Charges Inclusive of GST							\$ 166.27

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
9 Jun 2020	MD20050058		

Account No.: M320414-1

Total Amount Payable

\$166.27

20-0189



SINWEI
GAS SUPPLY PTE LTD

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
ROC/GST No : 201120846R

D BEST CONSTRUCTION PTE LTD

ATTN : BELLE ELIAS / TRACY
#04-27
7 MANDAI LINK
728653 SINGAPORE

TEL : 93208585 FAX : 63661829

TAX INVOICE : AR202005-0659

DATE : 28/05/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAY 2020
STAFF ID : JOANNE
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #04-14 BLK 32 MAY USAGE 2020 ESTIMED USAGE : 9.000 M ³ PREVIOUS READING : 28/04/2020 : 1190.000 M ³ LATEST READING : 28/05/2020 : 1199.000 M ³	9.000 M ³	7.25	65.25
2. LATE CHARGE 1% APR 2020 - \$1.08	1.000	1.08	1.08

OBC 001327

tof 01/06/2020

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	66.33
ADD GST 7%	4.57
GRAND-TOTAL	70.90

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

20-0189



SINWEI
GAS SUPPLY PTE LTD

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
ROC/GST No : 201120846R

D BEST CONSTRUCTION PTE LTD

ATTN : BELLE ELIAS / TRACY
#04-27
7 MANDAI LINK
728653 SINGAPORE

TEL : 93208585 FAX : 63661829

TAX INVOICE : AR202005-0779

DATE : 28/05/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAY 2020
STAFF ID : JOANNE
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #06-23 BLK 34 MAY USAGE 2020 ESTIMED USAGE : 15.000 M ³ PREVIOUS READING : 28/04/2020 : 418.000 M ³ LATEST READING : 28/05/2020 : 433.000 M ³	15.000 M ³	7.25	108.75
2. LATE CHARGE 1% APR 2020 - \$1.55	1.000	1.55	1.55

OCBC 001327

01/06/2020

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	110.30
ADD GST 7%	7.61
GRAND-TOTAL	117.91

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