

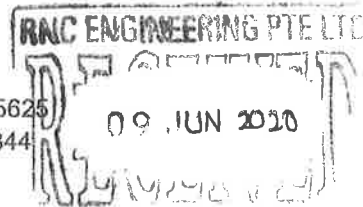


SINWEI

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



*RNC ENGINEERING PTE LTD

TAX INVOICE : AR202005-0337

ATTN : DENISE CHIN

DATE : 27/05/2020

#02-09

GST REG. NO : 201120846R

102F PASIR PANJANG ROAD CITILINK WAREHOUSE

CO. REG. NO : 201120846R

COMPLEX

YOUR REF NO : MAY 2020

118530 SINGAPORE

STAFF ID : JOANNE

TEL : 62709836

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
-------------	-----	---------	--------

1. #04-23 BLK 5C MAY USAGE 2020 ESTIMED USAGE : 15,000 M ³ PREVIOUS READING : 28/04/2020 : 730,000 M ³ LATEST READING : 27/05/2020 : 745,000 M ³	15,000 M ³	SGD 7.25	SGD 108.75
---	-----------------------	-------------	---------------

RNC ENGINEERING PTE LTD	
Received By:	
Site:	
Job No.:	
Verified By:	
Reviewed By:	
Approved By:	
Remarks:	

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	108.75
ADD GST 7%	7.61
GRAND-TOTAL	116.36

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

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

RNC ENGINEERING PTE LTD
RECEIVED
03 JUN 2020

Total Amount Payable: **\$222.02**

Payment Due: 08 Jun 2020

This is your tax invoice for
5C JLN PAPAN #04-23 WORKERS'
DORMITORY SINGAPORE 619420



717-001313-00657-1907

Billing Period

19 Apr 2020 - 19 May 2020

Bill Date

24 May 2020

Account Type

Domestic

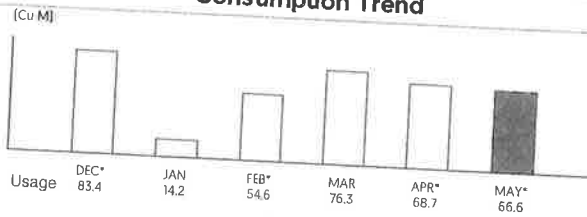
Deposit

\$100.00

Current Charges

Consumption Trend

Water Services
by Public Utilities Board
Usage: 66.6 Cu M



Total

\$207.50

*Estimated month

RNC ENGINEERING PTE LTD

Received By:

Site:

Job No.:

Verified By:

Reviewed By:

Approved By:

Remarks:

GST

\$14.52

Current Charges:
(Inclusive of GST)

\$222.02

Summary of Charges

Balance Brought Forward from Previous Bill
Payment on 04 May 2020 - Thank You
Outstanding Balance
Current Charges due on 08 Jun 2020 (Mon)

\$230.32

-\$230.32

\$0.00

\$222.02

Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 08 Jun 2020

\$222.02

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	
Waterborne Fee	26.6 Cu M	1.5200	40.43	
	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:

08 Jun 2020

Total Amount Payable:

\$222.02

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

Account No 8937280884	Cheque No	Bank:
		Branch:



8937280884

000000022202



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

RNC ENGINEERING PTE LTD
29 MAY 2020

Tax Invoice

Account No.: P020423-2
RNC ENGINEERING PTE LTD
BLK 102F PASIR PANJANG ROAD #02-09 CITILINK WAREHOUSE COMPLEX
SINGAPORE 118530

Invoice No : P20050479
Invoice Date : 27/05/20
Payment Due : 12/06/20
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 21 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 82.59
Receipt during month - Thank you	\$ (82.59)
Outstanding Balance	\$ -
Total Current Charges due on 12/06/20	\$ 91.87
Total Amount Payable will be deducted from your bank account	\$ 91.87

Payment received on or after 21 May 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	Curr Meter	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 19/04/20 - 21/05/20 (Estimated reading)	EA 4094389	Blk 5C, #04-23	17,881	Estimated	373 kWh	0.2302	\$ 85.86
Total Charges							\$ 85.86
Goods and Service Tax						7%	\$ 6.01
Total Current Charges Inclusive of GST							\$ 91.87

RNC ENGINEERING PTE LTD

Received By: J12
Site: AG
Job No.: 1906
Verified By:
Reviewed By:
Approved By:

This is a computer generated invoice. No signature is

For payment via GIRO - Deduction will be made from your bank account on 25th 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

Remarks: 9055
4/W20 B64 P11

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 Jun 2020	Invoice No P20050479	Cheque No	Bank / Branch
--------------------------------------	--------------------------------	-----------	---------------

Account No.: P020423-2

Total Amount Payable \$ 91.87