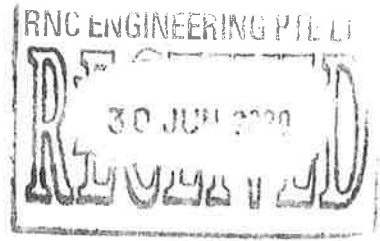




WLC Facilities Services Pte Ltd  
 45 Ubi Road 1 #05-01 Singapore 408696 |  
 Co Reg No: 201524486H |  
 GST Reg No: 201524486H



## Tax Invoice

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

Invoice No : TG20050417  
 Invoice Date : 21/5/2020  
 Payment Due : 8/6/2020  
 Payment mode : GIRO  
 Deposit : \$0

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 76.98
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 76.98
Total Current Charges due on 8/6/2020	\$ 40.39
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 117.37</b>

Payment received on or after 18 May 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

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: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)	LA4710750	Blk 28, #06-18	2,763	2,927	164 kWh	0.2302	\$ 37.75
<b>Total Charges</b>							\$ 37.75
<b>Goods and Service Tax</b>						7%	\$ 2.64
<b>Total Current Charges Inclusive of GST</b>							\$ 40.39

RNC ENGINEERING PTE LTD	
Received By:	CL
Site:	BULKCOM
Job No.:	2001
Verified By:	
Reviewed By:	
Approved By:	
Remarks:	4/1/20 B7D P12

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) 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
8 Jun 2020	TG20050417		

Account No.: T280618-1

**Total Amount Payable**

**\$117.37**

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



705-001995-00998-3637



Total Amount Payable: **\$280.25**

Payment Due: 01 Jun 2020

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

Billing Period	Bill Date	Account Type	Deposit
15 Apr 2020 - 16 May 2020	17 May 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 553 kWh		\$94.62
<b>Water Services</b> by Public Utilities Board Usage: 55.7 Cu M		\$167.30

\*Estimated month

RNC ENGINEERING PTE LTD

Received By: \_\_\_\_\_

Site: \_\_\_\_\_

Job No.: \_\_\_\_\_

Verified By: \_\_\_\_\_

Approved By: \_\_\_\_\_

Remarks: \_\_\_\_\_

GST **\$18.33**

**Current Charges:** **\$280.25**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$250.54
Payment on 04 May 2020 - Thank You	-\$250.54
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$280.25
<b>Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 01 Jun 2020</b>	<b>\$280.25</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 Jun 2020**

Total Amount Payable:  
**\$280.25**

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:

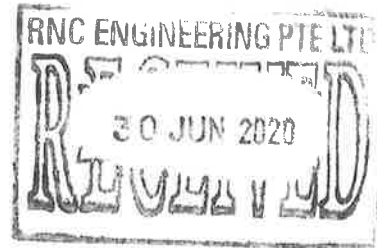


8934734503

000000028025



**WLC**  
FACILITIES  
SERVICES  
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 : TG20050418  
Invoice Date : 21/5/2020  
Payment Due : 8/6/2020  
Payment mode : GIRO  
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 99.78
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 99.78
Total Current Charges due on 8/6/2020	\$ 98.28
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 198.06</b>

Payment received on or after 18 May 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

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: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)	LA4710327	Blk 28, #15-17	2,857	3,256	399 kWh	0.2302 \$	91.85
<b>Total Charges</b>						\$	91.85
<b>Goods and Service Tax</b>						7% \$	6.43
<b>Total Current Charges Inclusive of GST</b>						\$	98.28

RNC ENGINEERING PTE LTD	
Received By:	CL
Site:	LINDE
Job No.:	2003
Verified By:	
Reviewed By:	
Approved By:	9055
Remarks:	4/1/20 B30 P12

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.)

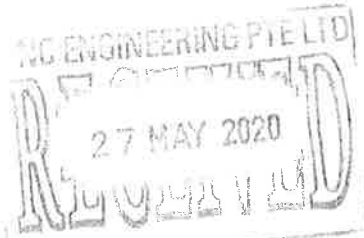
Payment Due on	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	TG20050418		

Account No.: T281517-2

**Total Amount Payable**

**\$198.06**

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



Total Amount Payable: **\$252.31**  
Payment Due: 01 Jun 2020

**This is your tax invoice for**  
28 TOH GUAN RD EAST #15-17 WORKERS'  
DORMITORY SINGAPORE 608596



705-001993-00997-3636

**Billing Period**  
15 Apr 2020 - 16 May 2020

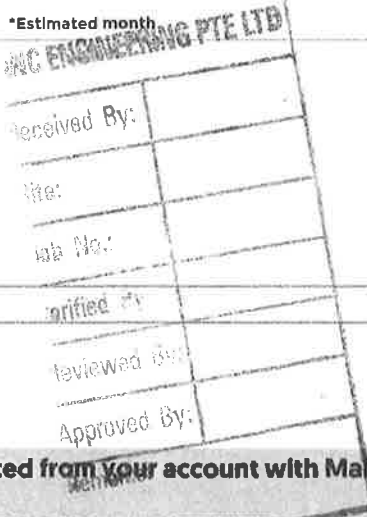
**Bill Date**  
17 May 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd [as Trustee] Usage: 465 kWh	[kWh]  Usage: DEC 404, JAN* 538, FEB 346, MAR* 403, APR* 424, MAY* 465	\$79.56
<b>Water Services</b> by Public Utilities Board Usage: 52.7 Cu M	[Cu M]  Usage: DEC 56.2, JAN* 58.9, FEB 41.5, MAR* 46.1, APR* 47.8, MAY* 52.7	\$156.24

\*Estimated month



**GST** \$16.51

**Current Charges:** **\$252.31**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$225.75
Payment on 04 May 2020 - Thank You	-\$225.75
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$252.31
<b>Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 01 Jun 2020</b>	<b>\$252.31</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 Jun 2020**

Total Amount Payable:  
**\$252.31**

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:

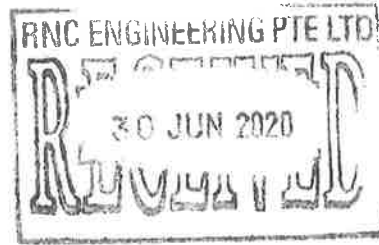


8932469425

00000025231



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 : TG20050419  
 Invoice Date : 21/5/2020  
 Payment Due : 8/6/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 88.81
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 88.81
Total Current Charges due on 8/6/2020	\$ 83.75
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 172.56</b>

Payment received on or after 18 May 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

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: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)	LA4710373	Blk 28, #16-11	1,989	2,329	340 kWh	0.2302	\$ 78.27
<b>Total Charges</b>							\$ 78.27
<b>Goods and Service Tax</b>						7%	\$ 5.48
<b>Total Current Charges Inclusive of GST</b>							\$ 83.75

RNC ENGINEERING PTE LTD	
Received By:	CL
Site:	MANVEL
Job No.:	1907
Verified By:	
Reviewed By:	
Approved By:	
Payment Date:	4/6/20 B70 P12

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 a non-working day, the deduction will be made on the next working day.  
 For any enquiries, pls call (65) Fax

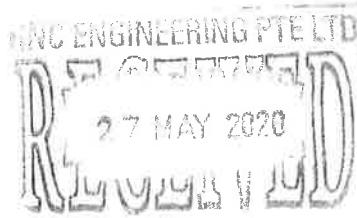
For cheque payment:  
 Crossed cheque is to be made payable to "WLC Facilities Services Pte Ltd".  
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd c/o.  
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	TG20050419		

Account No.: T281611-1

**Total Amount Payable \$172.56**

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



Total Amount Payable: **\$175.68**

Payment Due: 01 Jun 2020

**This is your tax invoice for**  
 28 TOH GUAN RD EAST #16-11 WORKERS'  
 DORMITORY SINGAPORE 608596



705-001999-01000-3639

Billing Period	Bill Date	Account Type	Deposit
15 Apr 2020 - 16 May 2020	17 May 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
<b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 341 kWh	(kWh)  Usage: DEC 507, JAN* 388, FEB 258, MAR* 294, APR* 310, MAY* 341	\$58.35
<b>Water Services</b> by Public Utilities Board Usage: 38.7 Cu M	(Cu M)  Usage: DEC 49.6, JAN* 51.8, FEB 21.9, MAR* 33.8, APR* 35.1, MAY* 38.7	\$105.84

\*Estimated month

RNC ENGINEERING PTE LTD

Received By:

Site:

Job No:

Initiated By:

Reviewed By:

Approved By:

GST \$11.49

**Current Charges: \$175.68**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$159.69
Payment on 04 May 2020 - Thank You	-\$159.69
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$175.68
<b>Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 01 Jun 2020</b>	
<b>\$175.68</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

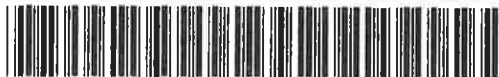
For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. [No receipt will be issued. Please do not send post-dated cheque.]

Payment Due:  
**01 Jun 2020**

Total Amount Payable:  
**\$175.68**

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:

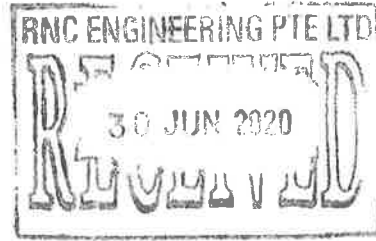


8941026190

000000017568



**WLC**  
FACILITIES  
SERVICES  
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 : TG20050420  
Invoice Date : 21/5/2020  
Payment Due : 8/6/2020  
Payment mode : GIRO  
Deposit : \$100

SUMMARY OF CHARGES for 18 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 91.02
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 91.02
Total Current Charges due on 8/6/2020	\$ 98.03
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 189.05</b>

Payment received on or after 18 May 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

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: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)	LA4710325	Blk 28, #18-17	2,224	2,622	398 kWh	0.2302	\$ 91.62
<b>Total Charges</b>							\$ 91.62
<b>Goods and Service Tax</b>						7%	\$ 6.41
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 98.03</b>

RNC ENGINEERING PTE LTD	
Received By:	CL
Site:	2001
Job No.:	BULKOM
Verified By:	
Reviewed By:	
Approved By:	9055
4/6/20 B70 P12	

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 a 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.)

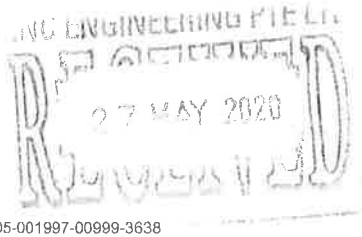
Payment Due on 8 Jun 2020	Invoice No TG20050420	Cheque No	Bank / Branch
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Account No.: T281817-2

**Total Amount Payable**

**\$189.05**

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



Total Amount Payable: **\$184.93**  
Payment Due: 01 Jun 2020

**This is your tax invoice for**  
28 TOH GUAN RD EAST #18-17 WORKERS'  
DORMITORY SINGAPORE 608596



705-001997-00999-3638

**Billing Period**  
15 Apr 2020 - 16 May 2020

**Bill Date**  
17 May 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
<p><b>Gas Services</b> by City Gas Pte Ltd (as Trustee) Usage: 222 kWh</p>	<p>(kWh)</p> <p>Usage: DEC 212, JAN* 238, FEB 181, MAR* 191, APR* 201, MAY* 222</p>	\$37.98
<p><b>Water Services</b> by Public Utilities Board Usage: 46.9 Cu M</p>	<p>(Cu M)</p> <p>Usage: DEC 58.7, JAN* 57.1, FEB 32.2, MAR* 41.0, APR* 42.5, MAY* 46.9</p>	\$134.85

\*Estimated month

RNC ENGINEERING PTE LTD

received By: \_\_\_\_\_

Site: \_\_\_\_\_

Job No: \_\_\_\_\_

verified By: \_\_\_\_\_

reviewed By: \_\_\_\_\_

approved By: \_\_\_\_\_

Remarks: \_\_\_\_\_

**GST** \$12.10  
**Current Charges:** **\$184.93**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$163.86
Payment on 04 May 2020 - Thank You	-\$163.86
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$184.93
<b>Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 01 Jun 2020</b>	<b>\$184.93</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 Jun 2020**

Total Amount Payable:  
**\$184.93**

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:
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8939084144

000000018493