

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

Total Amount Payable: **\$354.62**

Payment Due: **08 Jun 2020**

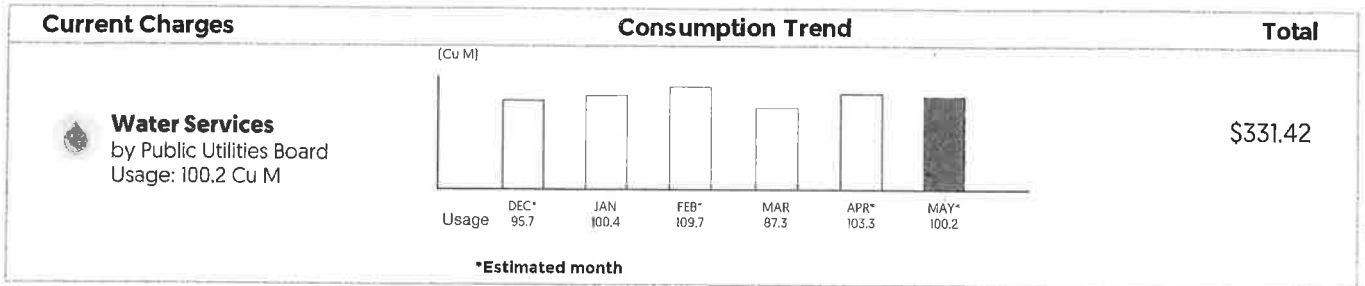


717-002907-01454-2628

*Q-20616 g/w 8/1/2020.*

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

**Billing Period** 19 Apr 2020 - 19 May 2020  
**Bill Date** 24 May 2020  
**Account Type** Domestic  
**Deposit** \$100.00



*20.71 ea w/cu*

**GST** \$23.20

**Current Charges:** **\$354.62**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$366.84
Payment on 04 May 2020 - Thank You	-\$366.84
Outstanding Balance	\$0.00
Current Charges due on 08 Jun 2020 (Mon)	\$354.62
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 08 Jun 2020</b>	<b>\$354.62</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	60.2 Cu M	1.5200	91.50	
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:  
**08 Jun 2020**

Total Amount Payable:  
**\$354.62**

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

000000035462

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	60.2 Cu M	1.1800	71.04	
Water Conservation Tax	\$48.40	50%	24.20	
	\$91.50	65%	59.48	331.42
<b>Subtotal</b>			331.42	331.42
<b>GST</b>	\$331.42	7%	23.20	23.20
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$354.62</b>

 **Meter Reading**

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Jun 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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- 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.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

 **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 Collex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201930124E)

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**



**Preferred**  
**Recurring Payment**

GIRO and DBS/POSB  
Everyday credit cards



**Internet Banking**

DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd



**Mobile App**

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

Total Amount Payable: **\$319.89**

Payment Due: 08 Jun 2020

*8-20617 g/w 8/6/2020*

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

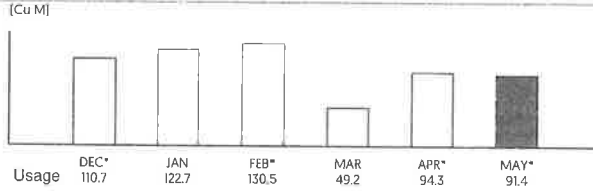


717-002909-01455-2629

<b>Billing Period</b> 19 Apr 2020 - 19 May 2020	<b>Bill Date</b> 24 May 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
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**Current Charges** **Consumption Trend** **Total**

**Water Services**  
by Public Utilities Board  
Usage: 91.4 Cu M



\$298.96

\*Estimated month

*18.69 ea w/w ✓  
Assure 37.38 ✓ ou*

**GST** \$20.93

**Current Charges:** **\$319.89**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$331.34
Payment on 04 May 2020 - Thank You	-\$331.34
Outstanding Balance	\$0.00
Current Charges due on 08 Jun 2020 (Mon)	\$319.89

**Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 08 Jun 2020** **\$319.89**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	51.4 Cu M	1.5200	78.13	
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

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Payment Due:  
**08 Jun 2020**

Total Amount Payable:  
**\$319.89**

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

000000031989

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	51.4 Cu M	1.1800	60.65	
Water Conservation Tax	\$48.40	50%	24.20	
	\$78.13	65%	50.78	298.96
<b>Subtotal</b>			298.96	298.96
<b>GST</b>	\$298.96	7%	20.93	20.93
<b>Current Charges:</b> (Inclusive of GST)				<b>\$319.89</b>

 **Meter Reading**

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 **Contact Information**

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 **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) (M90356410A)

- 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 Collex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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**Different payment options with SP Services**



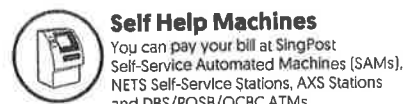
GIRO and DBS/POSB  
Everyday credit cards



DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd



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

*G-20622 g/w 8/6/20*

Total Amount Payable: **\$406.71**

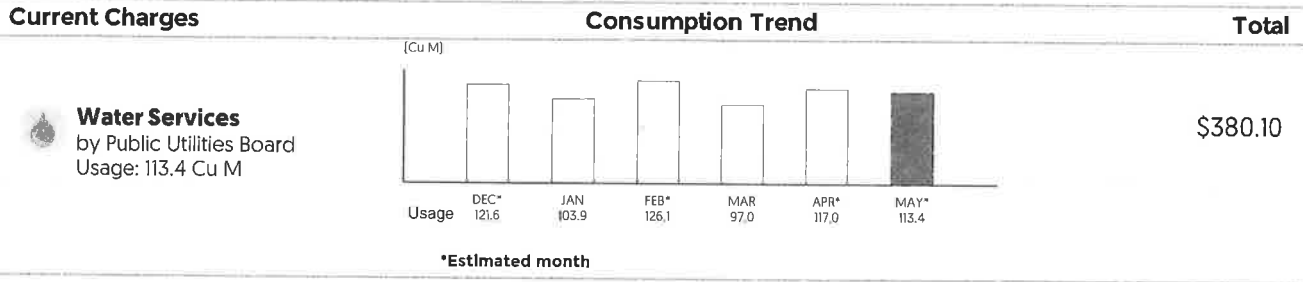
Payment Due: 08 Jun 2020

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



717-002919-01460-2634

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
19 Apr 2020 - 19 May 2020	24 May 2020	Domestic	\$100.00



*\$23.76 ea wkr.*

*E & I - \$23.76*  
*Assure - 47.52*

*Assure TK Cleaning - \$190.00*

GST \$26.61

**Current Charges:** **\$406.71**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$420.92
Payment on 04 May 2020 - Thank You	-\$420.92
Outstanding Balance	\$0.00
Current Charges due on 08 Jun 2020 (Mon)	\$406.71

**Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 08 Jun 2020** **\$406.71**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	73.4 Cu M	1.5200	111.57	
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:  
**08 Jun 2020**

Total Amount Payable:  
**\$406.71**

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

000000040671

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	73.4 Cu M	1.1800	86.61	
Water Conservation Tax	\$48.40	50%	24.20	
	\$111.57	65%	72.52	380.10
<b>Subtotal</b>			380.10	380.10
<b>GST</b>	\$380.10	7%	26.61	26.61
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$406.71</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

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 [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) or ALBA W&H SmartCity Pte Ltd (201938124E)

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**Different payment options with SP Services**



**Preferred**  
**Recurring Payment**

GIRO and DBS/POSB  
Everyday credit cards



**Internet Banking**

DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd



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

*G-20621 g/w 8/6/2020*

Total Amount Payable: **\$411.84**

Payment Due: 08 Jun 2020



717-002917-01459-2633

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

**Billing Period**  
19 Apr 2020 - 19 May 2020

**Bill Date**  
24 May 2020

**Account Type**  
Domestic

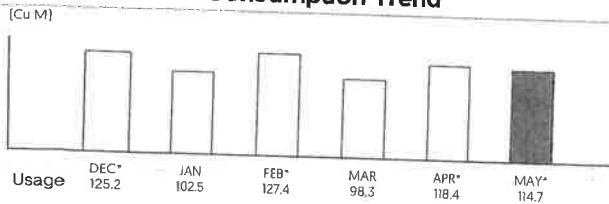
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

**Total**

**Water Services**  
by Public Utilities Board  
Usage: 114.7 Cu M



\$384.89

\*Estimated month

*E & I - \$48.12*

*24.06 ea w/wk.*

*OK*

**GST** \$26.95

**Current Charges:** **\$411.84**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	
Payment on 04 May 2020 - Thank You	\$426.44
Outstanding Balance	-\$426.44
Current Charges due on 08 Jun 2020 (Mon)	\$0.00
	\$411.84

**Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 08 Jun 2020**

**\$411.84**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
Waterborne Fee	74.7 Cu M	1.5200	113.54	
	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

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Payment Due:  
**08 Jun 2020**

Total Amount Payable:  
**\$411.84**

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

Account No 8937740903	Cheque No	Bank:
		Branch:



8937740903

000000041184

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	74.7 Cu M	1,1800	88.15	
Water Conservation Tax	\$48.40	50%	24.20	
	\$113.54	65%	73.80	384.89
<b>Subtotal</b>			384.89	<b>384.89</b>
<b>GST</b>	\$384.89	7%	26.95	26.95
<b>Current Charges:</b> (Inclusive of GST)				<b>\$411.84</b>

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customersupport@spgroup.com.sg  
www.spgroup.com.sg

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**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)  
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**Recurring Payment**

GIRO and DBS/POSB  
Everyday credit cards



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

Total Amount Payable: **\$281.21**

Payment Due: 08 Jun 2020

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



717-002913-01457-2631

*G-20619 giv 8/6/2020*

**Billing Period**  
19 Apr 2020 - 19 May 2020

**Bill Date**  
24 May 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

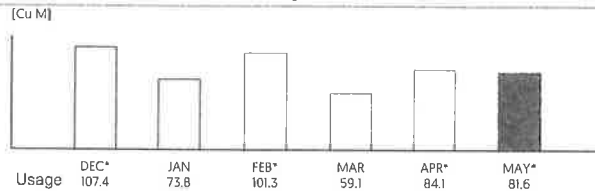
**Current Charges**

**Consumption Trend**

**Total**



**Water Services**  
by Public Utilities Board  
Usage: 81.6 Cu M



\$262.82

\*Estimated month

*E&I - \$33.81*

*Arms - \$16.43*

*Assay \$65.72*



GST

\$18.39

**Current Charges:**  
(Inclusive of GST)

**\$281.21**

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$291.08
Payment on 04 May 2020 - Thank You	-\$291.08
Outstanding Balance	\$0.00
Current Charges due on 08 Jun 2020 (Mon)	\$281.21

**Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 08 Jun 2020**

**\$281.21**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	41.6 Cu M	1.5200	63.23	
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:  
**08 Jun 2020**

Total Amount Payable:  
**\$281.21**

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

000000028121

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	41.6 Cu M	1.1800	49.09	
Water Conservation Tax	\$48.40	50%	24.20	
	\$63.23	65%	41.10	262.82
<b>Subtotal</b>			262.82	262.82
<b>GST</b>	\$262.82	7%	18.39	18.39
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$281.21</b>

 **Meter Reading**

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Jun 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 23 May 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- 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.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

 **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 (20133348M) or B00 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

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**

 **Preferred 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.



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

2020/1158  
**Tax Invoice**

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

*G-20612 gms 4/6/2020*

Invoice No : P20050503  
 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		\$ 115.27
Receipt during month - Thank you		\$ (115.27)
Outstanding Balance		\$ -
<b>Total Current Charges due on 12/06/20</b>		<b>\$ 126.85</b>
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 126.85</b>

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)
<b>Electricity Services</b> From period: 19/04/20 - 21/05/20 (Estimated reading)	EA 4094680	Blk 5C, #14-24	17,464	Estimated	515 kWh	0.2302	\$ 118.55
<b>Total Charges</b>							\$ 118.55
<b>Goods and Service Tax</b>						7%	\$ 8.30
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 126.85</b>

*each worker \$ 7.41*  
 AMS ① \$ 7.41 ✓  
 E&I ② \$ 14.82 ✓  
 Assure ④ \$ 29.64 ✓

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

✂  
 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 P20050503	Cheque No	Bank / Branch
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Account No.: P021424-2

**Total Amount Payable** **\$ 126.85**

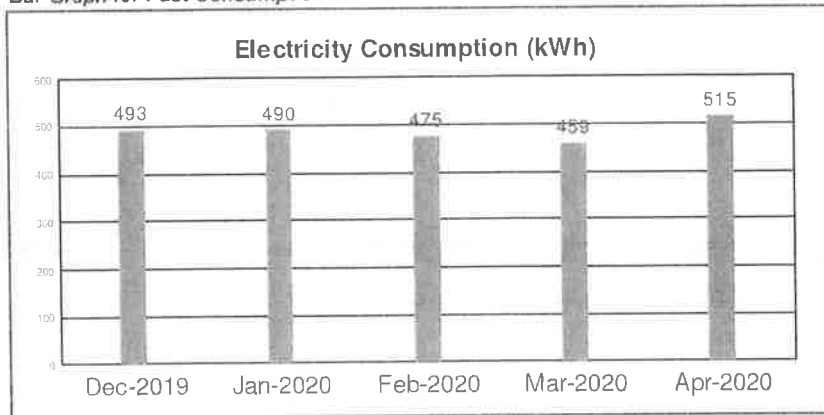
With effect from 01/04/20, electricity tariff is \$0.2302 cents/kWh.

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**



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

20201155  
**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 : P20050500  
 Invoice Date : 27/05/20  
 Payment Due : 12/06/20  
 Payment mode : GIRO  
 Deposit : \$100

G-20 bill gross 4/6/2020

SUMMARY OF CHARGES for 19 Apr 2020 to 21 May 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 148.27
Receipt during month - Thank you		\$ (148.27)
Outstanding Balance		\$ -
Total Current Charges due on 12/06/20		\$ 150.74
Total Amount Payable will be deducted from your bank account		\$ 150.74

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)
<b>Electricity Services</b> From period: 19/04/20 - 21/05/20 (Estimated reading)	EA 4094683	Blk 5, #05-09	21,008	Estimated	612 kWh	0.2302	\$ 140.88
<b>Total Charges</b>							\$ 140.88
<b>Goods and Service Tax</b>						7%	\$ 9.86
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 150.74</b>

each worker \$ 8.81  
 E&I ⊕ \$17.62 ✓

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



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 Jun 2020	P20050500		

Account No.: P010509-2

Total Amount Payable

**\$ 150.74**

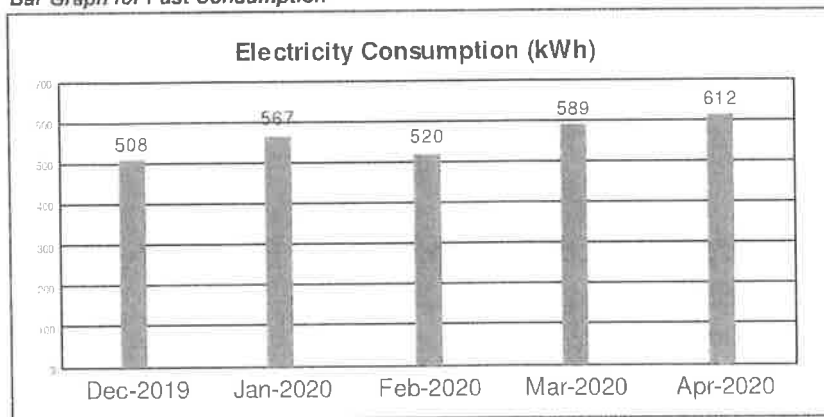
With effect from 01/04/20, electricity tariff is \$0.2302 cents/kWh.

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**



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

20201156  
**Tax Invoice**

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

*G-20610 giro 4/6/2020*

Invoice No : P20050501  
 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	\$ 114.17
Receipt during month - Thank you	\$ (114.17)
Outstanding Balance	\$ -
<b>Total Current Charges due on 12/06/20</b>	<b>\$ 119.71</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 119.71</b>

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)
<b>Electricity Services</b> From period: 19/04/20 - 21/05/20 (Estimated reading)	EA 4094601	Blk 5, #13-09	20,327	Estimated	486 kWh	0.2302	\$ 111.88
<b>Total Charges</b>							\$ 111.88
<b>Goods and Service Tax</b>						7%	\$ 7.83
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 119.71</b>

*each worker \$ 6.99  
 Assure @ \$ 13.98 ✓*

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

✂

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 Jun 2020	P20050501		

Account No.: P011309-2

**Total Amount Payable**

**\$ 119.71**

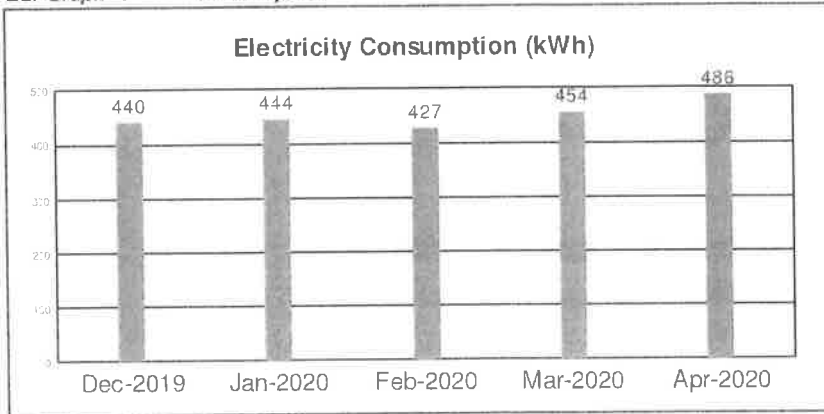
With effect from 01/04/20, electricity tariff is \$0.2302 cents/kWh.

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**



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

20201154  
**Tax Invoice**

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

G-20609 g/m 4/6/2020

Invoice No : P20050499  
 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	\$	128.05
Receipt during month - Thank you	\$	(128.05)
Outstanding Balance	\$	-
<b>Total Current Charges due on 12/06/20</b>	\$	<b>133.01</b>
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 133.01</b>

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)
<b>Electricity Services</b> From period: 19/04/20 - 21/05/20 (Estimated reading)	EA 4094684	Blk 5, #05-05	22,819	Estimated	540 kWh	0.2302	\$ 124.31
<b>Total Charges</b>							\$ 124.31
<b>Goods and Service Tax</b>						7%	\$ 8.70
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 133.01</b>

each worker \$ 7.99

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

X

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.)

Account No.: P010505-1

Payment Due on <b>12 Jun 2020</b>	Invoice No <b>P20050499</b>	Cheque No	Bank / Branch
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**Total Amount Payable**

**\$ 133.01**

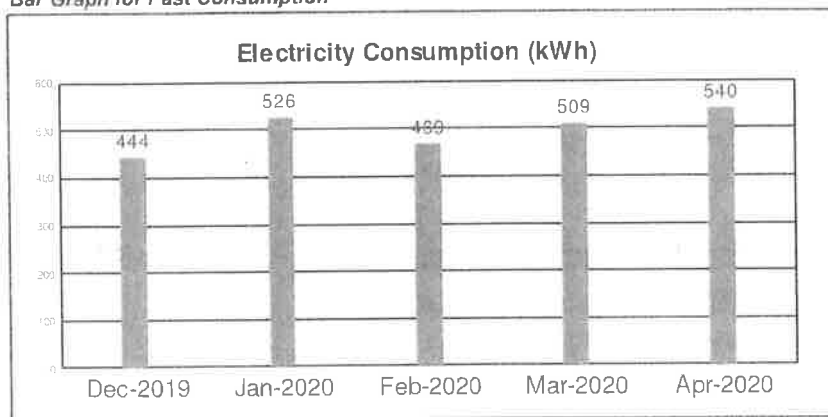
With effect from 01/04/20, electricity tariff is \$0.2302 cents/kWh.

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**



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

20201157

# Tax Invoice

*E-20608 g/w 4/6/2020*

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

Invoice No : P20050502  
 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		\$ 99.92
Receipt during month - Thank you		\$ (99.92)
Outstanding Balance		\$ -
<b>Total Current Charges due on 12/06/20</b>		<b>\$ 110.84</b>
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 110.84</b>

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)
<b>Electricity Services</b> From period: 19/04/20 - 21/05/20 (Estimated reading)	EA 4094466	Blk 5C, #07-23	15,584	Estimated	450 kWh	0.2302	\$ 103.59
<b>Total Charges</b>							\$ 103.59
<b>Goods and Service Tax</b>						7%	\$ 7.25
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 110.84</b>

*each worker \$6.47*  
*ERZ ⊕ \$6.47 ✓*  
*Assura ⊕ \$12.94 ✓*  
*Tk cleaning ⊕ \$51.76 ✓*

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

✕

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 Jun 2020</b>	Invoice No <b>P20050502</b>	Cheque No	Bank / Branch
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✕

Account No.: P020723-2

**Total Amount Payable**

**\$ 110.84**

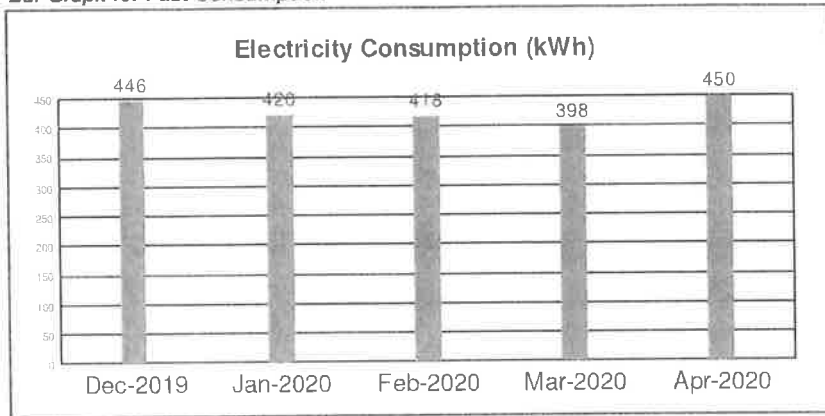
With effect from 01/04/20, electricity tariff is \$0.2302 cents/kWh.

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**



**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

**YSB CONSTRUCTION & TRADING PTE LTD**

**TAX INVOICE : AR202005-0340**

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

DATE : 27/05/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : MAY 2020  
STAFF ID : JOANNE  
TERMS : C.O.D.

TEL : 67342738

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #07-23 BLK 5C MAY USAGE 2020 ESTIMED USAGE : 12.000 M <sup>3</sup> PREVIOUS READING : 28/04/2020 : 753.000 M <sup>3</sup> LATEST READING : 27/05/2020 : 765.000 M <sup>3</sup>	12.000 M <sup>3</sup>	7.25	87.00
2. LATE CHARGE 1% APR 2020 - \$1,31	1.000	1.31	1.31

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	88.31
ADD GST 7%	6.09
<b>GRAND-TOTAL</b>	<b>94.40</b>

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



**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

**YSB CONSTRUCTION & TRADING PTE LTD**

**TAX INVOICE : AR202005-0354**

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

DATE : 27/05/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : MAY 2020  
STAFF ID : JOANNE  
TERMS : C.O.D.

TEL : 67342738

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #14-24 BLK 5C MAY USAGE 2020 ESTIMED USAGE : 18.000 M <sup>3</sup> PREVIOUS READING : 28/04/2020 : 640.000 M <sup>3</sup> LATEST READING : 27/05/2020 : 658.000 M <sup>3</sup>	18.000 M <sup>3</sup>	7.25	130.50
2. LATE CHARGE 1% APR 2020 - \$1.78	1.000	1.78	1.78

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

**"SIN WEI GAS SUPPLY PTE LTD"**

TOTAL	132.28
ADD GST 7%	9.14
<b>GRAND-TOTAL</b>	<b>141.42</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  
 ROC/GST No : 201120846R

**YSB CONSTRUCTION & TRADING PTE LTD**

**TAX INVOICE : AR202005-0558**

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

DATE : 27/05/2020  
 GST REG. NO : 201120846R  
 CO. REG. NO : 201120846R  
 YOUR REF NO : MAY 2020  
 STAFF ID : JOANNE  
 TERMS : C.O.D.

TEL : 67342738

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-05 BLK 5 MAY USAGE 2020 ESTIMED USAGE : 16.000 M <sup>3</sup> PREVIOUS READING : 28/04/2020 : 1047.000 M <sup>3</sup> LATEST READING : 27/05/2020 : 1063.000 M <sup>3</sup>	16.000 M <sup>3</sup>	7.25	116.00
2. LATE CHARGE 1% APR 2020 - \$1.62	1.000	1.62	1.62

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	117.62
ADD GST 7%	8.12
<b>GRAND-TOTAL</b>	<b>125.74</b>

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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  
ROC/GST No : 201120846R

**YSB CONSTRUCTION & TRADING PTE LTD**

**TAX INVOICE : AR202005-0561**

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

DATE : 27/05/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : MAY 2020  
STAFF ID : JOANNE  
TERMS : C.O.D.

TEL : 67342738

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-09 BLK 5 MAY USAGE 2020 ESTIMED USAGE : 21.000 M <sup>3</sup> PREVIOUS READING : 28/04/2020 : 1033.000 M <sup>3</sup> LATEST READING : 27/05/2020 : 1054.000 M <sup>3</sup>	21.000 M <sup>3</sup>	7.25	152.25
2. LATE CHARGE 1% APR 2020 - \$2.01	1.000	2.01	2.01

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TOTAL	154.26
ADD GST 7%	10.66
<b>GRAND-TOTAL</b>	<b>164.92</b>

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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  
ROC/GST No : 201120846R

**YSB CONSTRUCTION & TRADING PTE LTD**

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

TEL : 67342738

**TAX INVOICE : AR202005-0585**

DATE : 27/05/2020  
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. #13-09 BLK 5 MAY USAGE 2020 ESTIMED USAGE : 7.000 M <sup>3</sup> PREVIOUS READING : 28/04/2020 : 829.000 M <sup>3</sup> LATEST READING : 27/05/2020 : 836.000 M <sup>3</sup>	7.000 M <sup>3</sup>	7.25	50.75
2. LATE CHARGE 1% APR 2020 - \$0.93	1.000	0.93	0.93

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 51.68  
ADD GST 7% 3.55  
**GRAND-TOTAL 55.23**

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