



**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

**\*AIRELATED SERVICES PTE LTD**

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

TEL : 64828883

**TAX INVOICE : AR202005-1095**  
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
I. #05-11 BLK B MAY USAGE 2020 ESTIMED USAGE : 8.000 M <sup>3</sup> PREVIOUS READING : 28/04/2020 : 770.000 M <sup>3</sup> LATEST READING : 28/05/2020 : 778.000 M <sup>3</sup>	8.000 M <sup>3</sup>	7.25	58.00

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. If 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	58.00
ADD GST 7%	4.06
<b>GRAND-TOTAL</b>	<b>62.06</b>

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

pv 206723

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

03 JUN 2020

Total Amount Payable: **\$185.54**  
Payment Due: 15 Jun 2020



840-002393-01197-2526

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

**Billing Period** 28 Apr 2020 - 27 May 2020  
**Bill Date** 31 May 2020  
**Account Type** Non Domestic  
**Deposit** \$100.00

Current Charges	Consumption Trend	Total
<b>Water Services</b> by Public Utilities Board Usage: 63.4 Cu M	<p>Usage: DEC* 54.0, JAN 71.3, FEB* 57.7, MAR 62.8, APR* 67.6, MAY* 63.4</p> <p>*Estimated month</p>	\$173.40

Handwritten calculations:  
 (2) SM2 - 49.54  
 (5) SM1 - 123.86  
 -----  
 173.40

**GST** \$12.14  
**Current Charges:** **\$185.54**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$197.83
Payment on 14 May 2020 - Thank You	-\$197.83
Outstanding Balance	\$0.00
Current Charges due on 15 Jun 2020 (Mon)	\$185.54
<b>Total Amount Payable will be deducted from your account with DBS Bank Ltd on 15 Jun 2020</b>	<b>\$185.54</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 27 May 2020	63.4 Cu M	1.2100	76.71	
Waterborne Fee	63.4 Cu M	0.9200	58.33	
Water Conservation Tax	\$76.71	50%	38.36	173.40
<b>Subtotal:</b>			<b>173.40</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:  
**15 Jun 2020**

Total Amount Payable:  
**\$185.54**

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

Account No <b>8930349868</b>	Cheque No	Bank:
		Branch:



8930349868

000000018554



PU200271

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 : WL20050017  
 Invoice Date : 21/5/2020  
 Payment Due : 8/6/2020  
 Payment mode : GIRO  
 Deposit : \$0

SUMMARY OF CHARGES for 18 Apr 2020 to 14 May 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 250.40
Receipt during month - Thank you		\$ (250.40)
Outstanding Balance		\$ -
<b>Total Current Charges due on 8/6/2020</b>		<b>\$ 183.51</b>
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 183.51</b>

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

Accommodation site: Westlite Dormitory (Woodlands) 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: 18/4/2020 - 14/5/2020 (Estimated reading)	LA4706057	Blk B, #05-11	6,964	Estimated	745 kWh	0.2302	\$ 171.50
<b>Total Charges</b>							\$ 171.50
<b>Goods and Service Tax</b>						7%	\$ 12.01
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 183.51</b>

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

② SM2 - 49  
 ⑤ SM1 - 122.50  
 7  
 171.50

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	WL20050017		

Account No.: W020511-1

**Total Amount Payable** **\$183.51**



# 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

### \*AIRELATED SERVICES PTE LTD

ATTN : ADELINE

#03-22

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

TEL : 64828883

TAX INVOICE : AR202005-1122

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
I. #06-21 BLK B MAY USAGE 2020 ESTIMED USAGE : 12.000 M <sup>3</sup> PREVIOUS READING : 28/04/2020 : 884.000 M <sup>3</sup> LATEST READING : 28/05/2020 : 896.000 M <sup>3</sup>	12.000 M <sup>3</sup>	7.25	87.00

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 87.00

ADD GST 7% 6.09

**GRAND-TOTAL 93.09**

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

03 JUN 2020

Total Amount Payable: **\$128.48**

Payment Due: 15 Jun 2020



840-002395-01198-2527

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

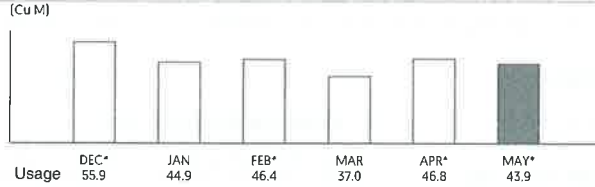
<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
28 Apr 2020 - 27 May 2020	31 May 2020	Non Domestic	\$100.00

**Current Charges**

**Consumption Trend**

**Total**

**Water Services**  
by Public Utilities Board  
Usage: 43.9 Cu M



\$120.07

\*Estimated month

*IN 6 -102.92*  
*ES 1 -17.15*  
*7 120.07*

**GST** \$8.41

**Current Charges:** **\$128.48**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$136.95
Payment on 14 May 2020 - Thank You	-\$136.95
Outstanding Balance	\$0.00
Current Charges due on 15 Jun 2020 (Mon)	\$128.48

**Total Amount Payable will be deducted from your account with DBS Bank Ltd on 15 Jun 2020** **\$128.48**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 27 May 2020	43.9 Cu M	1.2100	53.12	
Waterborne Fee	43.9 Cu M	0.9200	40.39	
Water Conservation Tax	\$53.12	50%	26.56	120.07
<b>Subtotal:</b>			<b>120.07</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:  
**15 Jun 2020**

Total Amount Payable:  
**\$128.48**

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

Account No 8937178591	Cheque No	Bank:
		Branch:



8937178591

000000012848



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

PR 200270

# 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 : WL20050018  
 Invoice Date : 21/5/2020  
 Payment Due : 8/6/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 18 Apr 2020 to 14 May 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 250.28
Receipt during month - Thank you		\$ (250.28)
Outstanding Balance		\$ -
Total Current Charges due on 8/6/2020		\$ 172.17
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 172.17</b>

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

Accommodation site: Westlite Dormitory (Woodlands) 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: 18/4/2020 - 14/5/2020 (Estimated reading)	LA4731861	Blk B, #06-21	6,739	Estimated	699 kWh	0.2302	\$ 160.91
<b>Total Charges</b>							\$ 160.91
<b>Goods and Service Tax</b>						7%	\$ 11.26
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 172.17</b>

*Handwritten notes:*  
 IN 6 - 137 92  
 ES 1 - 22 99  
 7 160.91

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	WL20050018		

Account No.: W020621-1

<b>Total Amount Payable</b>	<b>\$172.17</b>
-----------------------------	-----------------