

KOH HO SONG CONTRACTOR PTE LTD
1 SOON LEE ST
#02-02 PIONEER CENTRE
SINGAPORE 627605



Total Amount Payable: **\$131.69**

Payment Due: 01 Jun 2020



705-002129-01065-1064

This is your tax invoice for
22 TOH GUAN RD EAST #06-59 [WORKERS'
DORMITORY] SINGAPORE 608593

Billing Period	Bill Date	Account Type	Deposit
15 Apr 2020 - 16 May 2020	17 May 2020	Domestic	\$40.00

Current Charges	Consumption Trend	Total
Gas Services by City Gas Pte Ltd (as Trustee) Usage: 227 kWh	[kWh] Usage: DEC 212, JAN* 155, FEB 269, MAR* 196, APR* 207, MAY* 227	\$38.84
Water Services by Public Utilities Board Usage: 30.8 Cu M	[Cu M] Usage: DEC 26.5, JAN* 26.4, FEB 32.1, MAR* 26.9, APR* 27.9, MAY* 30.8	\$84.24

*Estimated month

GST	\$8.61
Current Charges: <small>(Inclusive of GST)</small>	\$131.69

Summary of Charges	
Balance Brought Forward from Previous Bill	\$119.69
Payment on 04 May 2020 - Thank You	-\$119.69
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$131.69
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Jun 2020	\$131.69

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:
\$131.69

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

Account No 8907574084	Cheque No	Bank:
		Branch:





KOH HO SONG CONTRACTOR PTE LTD
1 SOON LEE ST
#02-02 PIONEER CENTRE
SINGAPORE 627605



May 2020 Bill
Account No. 8907574126

Total Amount Payable: **\$238.21**
Payment Due: 01 Jun 2020



705-002131-01066-1065

This is your tax invoice for
22 TOH GUAN RD EAST #06-60 (WORKERS' DORMITORY) SINGAPORE 608593

Billing Period 15 Apr 2020 - 16 May 2020
Bill Date 17 May 2020
Account Type Domestic
Deposit \$40.00

Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 222 kWh</p>		\$37.98
<p>Water Services by Public Utilities Board Usage: 60.4 Cu M</p>		\$184.64

*Estimated month

GST \$15.59
Current Charges: **\$238.21**
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$212.00
Payment on 04 May 2020 - Thank You	-\$212.00
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$238.21
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Jun 2020	
	\$238.21

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

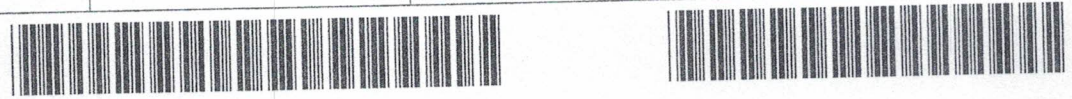
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Payment Due:
01 Jun 2020

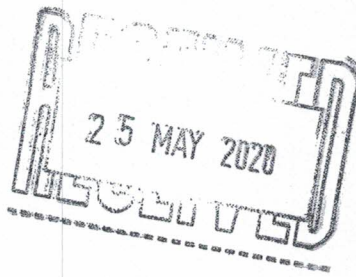
Total Amount Payable:
\$238.21

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

Account No 8907574126	Cheque No	Bank:
		Branch:



KOH HO SONG CONTRACTOR PTE LTD
1 SOON LEE ST
#02-02 PIONEER CENTRE
SINGAPORE 627605



Total Amount Payable: **\$208.39**

Payment Due: 01 Jun 2020

This is your tax invoice for
22 TOH GUAN RD EAST #06-63 [WORKERS'
DORMITORY] SINGAPORE 608593



705-002133-01067-1066

Billing Period
15 Apr 2020 - 16 May 2020

Bill Date
17 May 2020

Account Type
Domestic

Deposit
\$40.00

Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 320 kWh</p>		\$54.75
<p>Water Services by Public Utilities Board Usage: 48.3 Cu M</p>		\$140.01

*Estimated month

GST \$13.63

Current Charges: **\$208.39**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$185.14
Payment on 04 May 2020 - Thank You	-\$185.14
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$208.39
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Jun 2020	\$208.39

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:
\$208.39

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

Account No 8907574258	Cheque No	Bank:
		Branch:



KOH HO SONG CONTRACTOR PTE LTD
1 SOON LEE ST
#02-02 PIONEER CENTRE
SINGAPORE 627605



705-002135-01068-1067

Total Amount Payable: **\$116.20**

Payment Due: 01 Jun 2020

This is your tax invoice for
28 TOH GUAN RD EAST #04-11 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period 15 Apr 2020 - 16 May 2020	Bill Date 17 May 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 243 kWh</p>	<p>(kWh)</p> <p>Usage DEC 202 JAN* 274 FEB 181 MAR* 207 APR* 217 MAY* 243</p>	\$41.58
<p>Water Services by Public Utilities Board Usage: 24.5 Cu M</p>	<p>(Cu M)</p> <p>Usage DEC 16.0 JAN* 26.3 FEB 20.3 MAR* 21.4 APR* 22.2 MAY* 24.5</p> <p>*Estimated month</p>	\$67.01

GST \$7.61

Current Charges: **\$116.20**
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$104.83
Payment on 06 May 2020 - Thank You	-\$104.83
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$116.20
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 01 Jun 2020	
	\$116.20

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:
\$116.20

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

Account No 8940603981	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

Account No.: T220659-1
KOH HO SONG CONTRACTOR PTE LTD
1 Soon Lee Street Pioneer Centre #02-02
SINGAPORE 627605

Tax Invoice

Invoice No : TG20050266
Invoice Date : 21/5/2020
Payment Due : 8/6/2020
Payment mode : GIRO
Deposit : \$0

	Amount (SGD)
SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	
Balance B/F from Previous Bill	\$ 80.03
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 80.03
Total Current Charges due on 8/6/2020	\$ 97.79
Total Amount Payable will be deducted from your bank account	
	\$ 177.82

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)
Electricity Services	LA4173003	Blk 22, #06-59	9,853	10,250	397 kWh	0.2302	\$ 91.39
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 91.39
Goods and Service Tax						7%	\$ 6.40
Total Current Charges Inclusive of GST							\$ 97.79

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.)

Account No.: T220659-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	TG20050266		

Total Amount Payable

\$177.82



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.: T220660-1
 KOH HO SONG CONTRACTOR PTE LTD
 1 Soon Lee Street Pioneer Centre #02-02
 SINGAPORE 627605

Invoice No : TG20050267
 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		\$ 115.30
Receipt during month - Thank you		\$ -
Outstanding Balance		\$ 115.30
Total Current Charges due on 8/6/2020		\$ 118.48
Total Amount Payable will be deducted from your bank account		\$ 233.78

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)
Electricity Services	EA4108424	Blk 22, #06-60	14,213	14,694	481 kWh	0.2302	\$ 110.73
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 110.73
Goods and Service Tax						7%	\$ 7.75
Total Current Charges Inclusive of GST							\$ 118.48

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 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.)

Account No.: T220660-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	TG20050267		

Total Amount Payable

\$233.78



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.: T220663-1
KOH HO SONG CONTRACTOR PTE LTD
1 Soon Lee Street Pioneer Centre #02-02
SINGAPORE 627605

Invoice No : TG20050268
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		\$ 74.66
Receipt during month - Thank you		\$ -
Outstanding Balance		\$ 74.66
Total Current Charges due on 8/6/2020		\$ 82.27
Total Amount Payable will be deducted from your bank account		\$ 156.93

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)
Electricity Services	LA4173098	Blk 22, #06-63	11,675	12,009	334 kWh	0.2302	\$ 76.89
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 76.89
Goods and Service Tax						7%	\$ 5.38
Total Current Charges Inclusive of GST							\$ 82.27

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.)

Account No.: T220663-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	TG20050268		

Total Amount Payable

\$156.93



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.: T280411-1
KOH HO SONG CONTRACTOR PTE LTD
 1 Soon Lee Street Pioneer Centre #02-02
 SINGAPORE 627605

Invoice No : TG20050269
 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		\$ 101.00
Receipt during month - Thank you		\$ -
Outstanding Balance		\$ 101.00
Total Current Charges due on 8/6/2020		\$ 104.93
Total Amount Payable will be deducted from your bank account		\$ 205.93

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)
Electricity Services	LA4710469	Blk 28, #04-11	2,018	2,444	426 kWh	0.2302	\$ 98.07
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 98.07
Goods and Service Tax						7%	\$ 6.86
Total Current Charges Inclusive of GST							\$ 104.93

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 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
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 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	TG20050269		

Account No.: T280411-1

Total Amount Payable

\$205.93



KIA HO ENTERPRISE

NO. 21 TOH GUAN ROAD EAST

#04-22 TOH GUAN CENTRE

SINGAPORE 608609

EMAIL : kia_ho_enterprise@hotmail.com

TEL : 6569 8665

FAX : 6569 8651

(Business Registration No. : 237270/00E)

- 8 JUN 2020

1/6/2020

INVOICE NO: KH/03785

Koh Ho Song Contractor Pte Ltd
1 Soon Lee Street Pioneer Sector Centre
#02-02
Singapore 627605

INVOICE

The following are rental items to:

Rental Date: 1/5/2020 to 30/6/2020 (2 MONTHS RENTAL)

ADDRESS	PARTICULARS	QTY	AMOUNT
Blk 22 #06-60 Westlite	LG W/Machine WFT65A31EC	1(\$30/MTH)	S\$ 60.00
Blk 22 #06-60 Westlite	HITACHI Fridge R-V480P3MS	1(\$45/MTH)	S\$ 90.00
Blk 22 #06-59 Westlite	LG Washing Machine WFT6700	1(\$30/MTH)	S\$ 60.00
Blk 22 #06-59 Westlite	HITACHI Fridge R-V480P3MS	1(\$30/MTH)	S\$ 60.00
Blk 22 #06-63 Westlite	SAMSUNG TV CS21B500	1(\$20/MTH)	S\$ 40.00
Blk 22 #06-63 Westlite	LG Washing Machine WFT7517TC	1(\$30/MTH)	S\$ 60.00
Blk 22 #06-63 Westlite	LG Fridge GR-U232SL	1(\$30/MTH)	S\$ 60.00
Blk 28 #04-11 Westlite	LG Washing Machine WFT7400	1(\$30/MTH)	S\$ 60.00
Blk 28 #04-11 Westlite	HITACHI Fridge R-V480P3MS	1(\$45/MTH)	S\$ 90.00
	Total:		<u>S\$580.00</u>