



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

YNY DESIGN + CONSTRUCTION PTE LTD

ATTN : SANDY YU  
#06-47  
10 ADMIRALTY STREET NORTH LINK BUILDING  
757695 SINGAPORE

TEL : 67711367

TAX INVOICE : AR202003-0562

DATE : 28/03/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : MAR 2020  
STAFF ID : JOANNE  
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #11-15 BLK B MARCH USAGE 2020 USAGE : 7.000 M <sup>3</sup> PREVIOUS READING : 28/02/2020 : 799.000 M <sup>3</sup> LATEST READING : 28/03/2020 : 806.000 M <sup>3</sup>	7.000 M <sup>3</sup>	7.31	51.17

**PAID**  
160345

6/4/20

\$ 54.75

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	51.17
ADD GST 7%	3.58
<b>GRAND-TOTAL</b>	<b>54.75</b>

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



March 2020 Bill  
Account No. 8938623165

YNY DESIGN + CONSTRUCTION PTE LTD  
10 ADMIRALTY ST  
#06-47 NORTHLINK BUILDING  
SINGAPORE 757695

Total Amount Payable: **\$49.75**

Payment Due: 13 Apr 2020

**This is your tax invoice for**  
2 WOODLANDS SECTOR 2 #11-15 WORKERS'  
DORMITORY SINGAPORE 737723



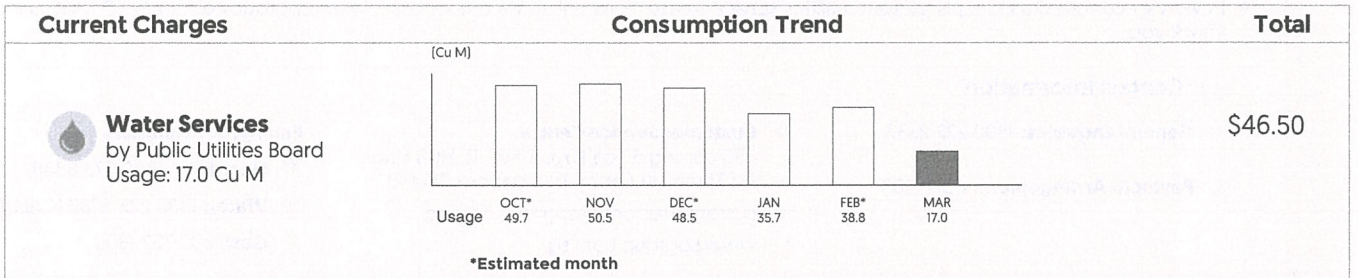
840-002061-01031-1021

**Billing Period**  
28 Feb 2020 - 26 Mar 2020

**Bill Date**  
27 Mar 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00



**GST** \$3.25

**Current Charges:** **\$49.75**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$113.55
Payment on 13 Mar 2020 - Thank You	-\$113.55
Outstanding Balance	\$0.00
Current Charges due on 13 Apr 2020 (Mon)	\$49.75
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 13 Apr 2020</b>	<b>\$49.75</b>

**PAID**  
GIRO  
13/4/20

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Reading taken on 26 Mar 2020 : 832.6	17.0 Cu M	1.2100	20.57	
Waterborne Fee	17.0 Cu M	0.9200	15.64	
Water Conservation Tax	\$20.57	50%	10.29	46.50
<b>Subtotal:</b>				<b>46.50</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:  
**13 Apr 2020**

Total Amount Payable:  
**\$49.75**

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

Account No 8938623165	Cheque No	Bank:
		Branch:



8938623165

000000004975



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.: W021115-2  
 YNY DESIGN + CONSTRUCTION PTE LTD  
 10 ADMIRALTY STREET #06-47 NORTHLINK BUILDING  
 SINGAPORE 757695

Invoice No : WL20030342  
 Invoice Date : 16/03/2020  
 Payment Due : 03/04/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 15 Feb 2020 to 16 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 49.54
Receipt during month - Thank you	\$ (49.54)
Outstanding Balance	\$ -
<b>Total Current Charges due on 03/04/2020</b>	<b>\$ 66.66</b>

<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 66.66</b>
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Payment received on or after 14 Mar 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<i>Electricity Services</i>	LA4731970	Blk B, #11-15	2,060	Estimated	257 kWh	0.2424	\$ 62.30
For period: 15/02/2020 - 16/03/2020 (Estimated reading)							
<b>Total Charges</b>							\$ 62.30
<b>Goods and Service Tax</b>						7%	\$ 4.36
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 66.66</b>

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) 6250 6616 Fax 6250 3787

✂----- ✂

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 2 Woodlands Sector 2, #01-01, Singapore 737723.  
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
3 Apr 2020	WL20030342		

Account No.: W021115-2

**Total Amount Payable**

<b>\$ 66.66</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

YNY DESIGN + CONSTRUCTION PTE LTD

ATTN : SANDY YU

#06-47

10 ADMIRALTY STREET NORTH LINK BUILDING

757695 SINGAPORE

TEL : 67711367

TAX INVOICE : AR202004-0445

DATE : 28/04/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : APR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #11-15 BLK B APRIL USAGE 2020 USAGE : 9.000 M <sup>3</sup> PREVIOUS READING : 28/03/2020 : 806.000 M <sup>3</sup> LATEST READING : 28/04/2020 : 815.000 M <sup>3</sup>	9.000 M <sup>3</sup>	7.25	65.25

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 65.25

ADD GST 7% 4.57

**GRAND-TOTAL 69.82**

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



**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.: W021115-2  
YNY DESIGN + CONSTRUCTION PTE LTD  
10 ADMIRALTY STREET #06-47 NORTHLINK BUILDING  
SINGAPORE 757695

Invoice No : WL20040341  
Invoice Date : 21/04/2020  
Payment Due : 09/05/2020  
Payment mode : GIRO  
Deposit : \$100

SUMMARY OF CHARGES for 17 Mar 2020 to 17 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 66.66
Receipt during month - Thank you	\$ (66.66)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 79.61
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 79.61</b>

Payment received on or after 17 Apr 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>	LA4731970	Blk B, #11-15	2,317	2,632	155 kWh	0.2424	\$ 37.57
For period: 17/03/2020 - 17/04/2020 (Actual reading taken on 17/04/2020)					160 kWh	0.2302	\$ 36.83
<b>Total Charges</b>							\$ 74.40
<b>Goods and Service Tax</b>						7%	\$ 5.21
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 79.61</b>

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

**PAID**  
GIRO  
4/5/20

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 9 May 2020	Invoice No WL20040341	Cheque No	Bank / Branch
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Account No.: W021115-2

**Total Amount Payable** **\$79.61**



**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

**YNY DESIGN + CONSTRUCTION PTE LTD**

ATTN : SANDY YU

#06-47

10 ADMIRALTY STREET NORTH LINK BUILDING

757695 SINGAPORE

TEL : 67711367

**TAX INVOICE : AR202005-1185**

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
1. #11-15 BLK B MAY USAGE 2020 ESTIMED USAGE : 4.000 M <sup>3</sup> PREVIOUS READING : 28/04/2020 : 815.000 M <sup>3</sup> LATEST READING : 28/05/2020 : 819.000 M <sup>3</sup>	4.000 M <sup>3</sup>	7.25	29.00

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

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

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TOTAL 29.00

ADD GST 7% 2.03

**GRAND-TOTAL 31.03**

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YNY DESIGN + CONSTRUCTION PTE LTD  
 10 ADMIRALTY ST  
 #06-47 NORTHLINK BUILDING  
 SINGAPORE 757695


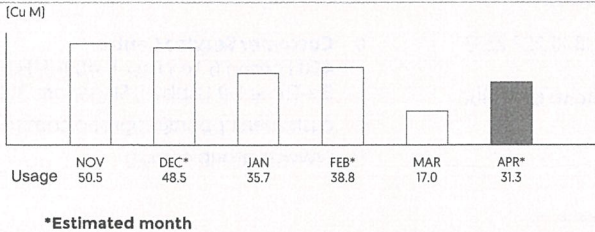
 Total Amount Payable: **\$91.61**

Payment Due: 12 May 2020

**This is your tax invoice for**  
 2 WOODLANDS SECTOR 2 #11-15 WORKERS'  
 DORMITORY SINGAPORE 737723



840-002057-01029-2526

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

Current Charges	Consumption Trend	Total
 <b>Water Services</b> by Public Utilities Board Usage: 31.3 Cu M	 <p>Usage: NOV 50.5, DEC* 48.5, JAN 35.7, FEB* 38.8, MAR 17.0, APR* 31.3</p> <p>*Estimated month</p>	<b>\$85.61</b>

 GST \$6.00
**Current Charges:** **\$91.61**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$49.75
Payment on 13 Apr 2020 - Thank You	-\$49.75
Outstanding Balance	\$0.00
Current Charges due on 12 May 2020 (Tue)	\$91.61
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 12 May 2020</b>	<b>\$91.61</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 <b>Water Services</b> by Public Utilities Board				
Water Estimated on 27 Apr 2020	31.3 Cu M	1.2100	37.87	
Waterborne Fee	31.3 Cu M	0.9200	28.80	
Water Conservation Tax	\$37.87	50%	18.94	85.61
<b>Subtotal:</b>				<b>85.61</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

**PAID**

GIRO  
10/5/2020

\$91.61

 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:  
**12 May 2020**

 Total Amount Payable:  
**\$91.61**

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

Account No 8938623165	Cheque No	Bank:
		Branch:



8938623165

000000009161



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.: W021115-2  
 YNY DESIGN + CONSTRUCTION PTE LTD  
 10 ADMIRALTY STREET #06-47 NORTHLINK BUILDING  
 SINGAPORE 757695

Invoice No : WL20050336  
 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	\$ 79.61
Receipt during month - Thank you	\$ (79.61)
Outstanding Balance	\$ -
<b>Total Current Charges due on 8/6/2020</b>	<b>\$ 60.10</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 60.10</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>	LA4731970	Blk B, #11-15	2,632	Estimated	244 kWh	0.2302	\$ 56.17
For period: 18/4/2020 - 14/5/2020 (Estimated reading)							
<b>Total Charges</b>							\$ 56.17
<b>Goods and Service Tax</b>						7%	\$ 3.93
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 60.10</b>

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

**PAID**  
 GIRO  
 8/6/20

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

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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	WL20050336		

Account No.: W021115-2

**Total Amount Payable**

**\$60.10**



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

**YNY DESIGN + CONSTRUCTION PTE LTD**

ATTN : SANDY YU  
10 ADMIRALTY STREET  
#06-47 NORTH LINK BUILDING  
SINGAPORE 757695

TEL : 67711367

**TAX INVOICE : AR202006-0421**

DATE : 28/06/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : JUNE 2020  
STAFF ID : JOANNE  
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #11-15 BLK B JUNE USAGE 2020 USAGE : 8.000 M <sup>3</sup> PREVIOUS READING : 28/05/2020 : 819.000 M <sup>3</sup> LATEST READING : 28/06/2020 : 827.000 M <sup>3</sup>	8.000 M <sup>3</sup>	7.25	58.00

**PAID**  
GIRO

23/7/20

\$ 62.06

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO  
"SIN WEI GAS SUPPLY PTE LTD"

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

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

YNY DESIGN + CONSTRUCTION PTE LTD  
10 ADMIRALTY ST  
#06-47 NORTHLINK BUILDING  
SINGAPORE 757695

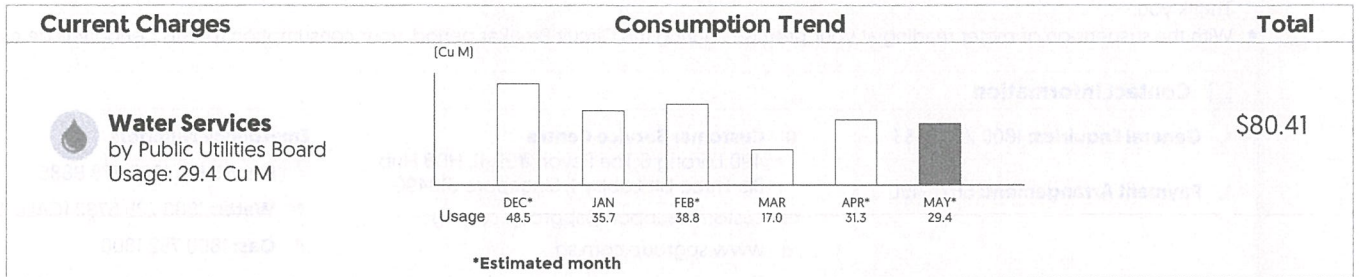
Total Amount Payable: **\$86.04**  
Payment Due: 15 Jun 2020



840-001147-00574-4953

**This is your tax invoice for**  
2 WOODLANDS SECTOR 2 #11-15 WORKERS'  
DORMITORY SINGAPORE 737723

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



**GST** \$5.63  
**Current Charges:** **\$86.04**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$91.61
Payment on 12 May 2020 - Thank You	-\$91.61
Outstanding Balance	\$0.00
Current Charges due on 15 Jun 2020 (Mon)	\$86.04
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 15 Jun 2020</b>	<b>\$86.04</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 27 May 2020	29.4 Cu M	1.2100	35.57	
Waterborne Fee	29.4 Cu M	0.9200	27.05	
Water Conservation Tax		50%	17.79	80.41
<b>Subtotal:</b>			<b>80.41</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

**PAID**  
GIRO  
\$ 86.04

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:  
**\$86.04**

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

Account No 8938623165	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

# Tax Invoice

Account No.: W021115-2  
 YNY DESIGN + CONSTRUCTION PTE LTD  
 10 ADMIRALTY STREET #06-47 NORTHLINK BUILDING  
 SINGAPORE 757695

Invoice No : WL20060349  
 Invoice Date : 19/06/2020  
 Payment Due : 07/07/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 15 May 2020 to 15 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 60.10
Receipt during month - Thank you	\$ (60.10)
Outstanding Balance	\$ -
<b>Total Current Charges due on 07/07/2020</b>	<b>\$ 90.89</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 90.89</b>

Payment received on or after 15 Jun 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>	LA4731970	Blk B, #11-15	2,876	3,245	369 kWh	0.2302	\$ 84.94
For period: 15/05/2020 - 15/06/2020 (Actual reading taken on 15/06/2020)							
<b>Total Charges</b>							\$ 84.94
<b>Goods and Service Tax</b>						7%	\$ 5.95
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 90.89</b>

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

**PAID**  
GIRO

6/7/20 \$ 90.89

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 7 Jul 2020	Invoice No WL20060349	Cheque No	Bank / Branch
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Account No.: W021115-2

**Total Amount Payable**

**\$90.89**



**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

**YNY DESIGN + CONSTRUCTION PTE LTD**

ATTN : SANDY YU  
10 ADMIRALTY STREET  
#06-47 NORTH LINK BUILDING  
SINGAPORE 757695

**TAX INVOICE : AR202007-0368**

DATE : 28/07/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : JULY 2020  
STAFF ID : JOANNE  
TERMS : 30 DAYS

TEL : 67711367

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #11-15 BLK B JULY USAGE 2020 USAGE : 7.000 M <sup>3</sup> PREVIOUS READING : 28/06/2020 : 827.000 M <sup>3</sup> LATEST READING : 28/07/2020 : 834.000 M <sup>3</sup>	7.000 M <sup>3</sup>	6.92	48.44

**PAID**  
GIRO

20/8/20

\$ 51.83

*Chy*

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO  
"SIN WEI GAS SUPPLY PTE LTD"

TOTAL	48.44
ADD GST 7%	3.39
<b>GRAND-TOTAL</b>	<b>51.83</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.*

*W.*

YNY DESIGN + CONSTRUCTION PTE LTD  
10 ADMIRALTY ST  
#06-47 NORTHLINK BUILDING  
SINGAPORE 757695

Total Amount Payable: **\$88.96**

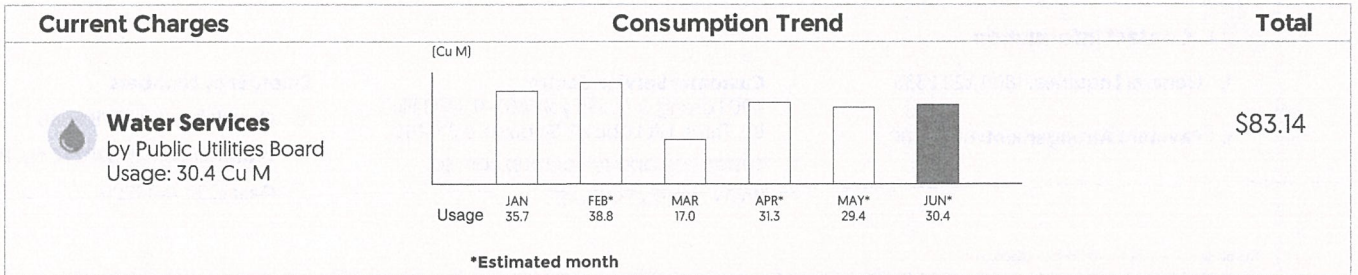
Payment Due: 13 Jul 2020

**This is your tax invoice for**  
2 WOODLANDS SECTOR 2 #11-15 WORKERS'  
DORMITORY SINGAPORE 737723



840-002473-01237-1229


<b>Billing Period</b> 28 May 2020 - 27 Jun 2020	<b>Bill Date</b> 28 Jun 2020	<b>Account Type</b> Non Domestic	<b>Deposit</b> \$100.00
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**GST** **\$5.82**

**Current Charges:** **\$88.96**  
[Inclusive of GST]

Summary of Charges	
Balance Brought Forward from Previous Bill	\$86.04
Payment on 15 Jun 2020 - Thank You	-\$86.04
Outstanding Balance	\$0.00
Current Charges due on 13 Jul 2020 (Mon)	\$88.96
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 13 Jul 2020</b>	
	<b>\$88.96</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 <b>Water Services</b> by Public Utilities Board				
Water Estimated on 27 Jun 2020	30.4 Cu M	1.2100	36.78	
Waterborne Fee	30.4 Cu M	0.9200	27.97	
Water Conservation Tax		\$36.78	50%	18.39
				<b>83.14</b>
			<b>Subtotal:</b>	<b>83.14</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

PAID

GIRO

\$ 88.96

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:  
**13 Jul 2020**

Total Amount Payable:  
**\$88.96**

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

Account No 8938623165	Cheque No	Bank:
		Branch:



8938623165

000000008896

YNY DESIGN + CONSTRUCTION PTE LTD  
10 ADMIRALTY ST  
#06-47 NORTHLINK BUILDING  
SINGAPORE 757695

Total Amount Payable: **\$199.88**

Payment Due: 12 Aug 2020


**This is your tax invoice for**  
2 WOODLANDS SECTOR 2 #11-15 WORKERS'  
DORMITORY SINGAPORE 737723

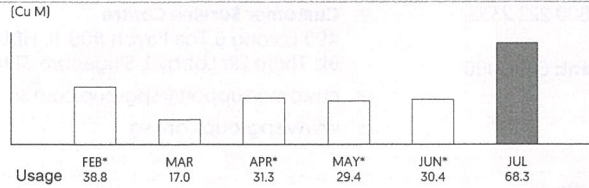


840-000467-00234-1915

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
28 Jun 2020 - 28 Jul 2020	29 Jul 2020	Non Domestic	\$100.00

<b>Current Charges</b>	<b>Consumption Trend</b>	<b>Total</b>
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 **Water Services**  
by Public Utilities Board  
Usage: 68.3 Cu M



**\$186.80**

**GST** \$13.08


**Current Charges:** **\$199.88**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$88.96
Payment on 13 Jul 2020 - Thank You	-\$88.96
Outstanding Balance	\$0.00
Current Charges due on 12 Aug 2020 (Wed)	\$199.88

**Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 12 Aug 2020** **\$199.88**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
 <b>Water Services</b> by Public Utilities Board				
Reading taken on 28 Jul 2020 : 992.0	68.3 Cu M	1.2100	82.65	
Waterborne Fee	68.3 Cu M	0.9200	62.83	
Water Conservation Tax	\$82.65	50%	41.32	186.80
<b>Subtotal:</b>			<b>186.80</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

**PAID**  
GIRO

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:  
**12 Aug 2020**

Total Amount Payable:  
**\$199.88**

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

Account No 8938623165	Cheque No	Bank:
		Branch:



8938623165

000000019988