



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

***CYC INTERNATIONAL PTE LTD**

ATTN : ENA KU

#01-53

5 MARSILING IND ESTATE ROAD 3
739251 SINGAPORE

TEL : 63671732

FAX : 63689283

TAX INVOICE : AR202003-1077

DATE : 29/03/2020

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. #05-01 BLK 5 MARCH USAGE 2020 USAGE : 27.000 M ³ PREVIOUS READING : 28/02/2020 : 1256.000 M ³ LATEST READING : 29/03/2020 : 1283.000 M ³	27.000 M ³	7.31	197.37

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 197.37

ADD GST 7% 13.82

GRAND-TOTAL 211.19



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EMAIL : swgas2011@yahoo.com.sg

***CYC INTERNATIONAL PTE LTD**

ATTN : ENA KU

#01-53

5 MARSILING IND ESTATE ROAD 3
739251 SINGAPORE

TEL : 63671732

FAX : 63689283

TAX INVOICE : AR202003-1350

DATE : 29/03/2020

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. #10-26 BLK 5C MARCH USAGE 2020 USAGE : 17.000 M ³ PREVIOUS READING : 28/02/2020 : 719.000 M ³ LATEST READING : 29/03/2020 : 736.000 M ³	17.000 M ³	7.31	124.27

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 124.27

ADD GST 7% 8.70

GRAND-TOTAL 132.97



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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

***CYC INTERNATIONAL PTE LTD**

ATTN : ENA KU

#01-53

5 MARSILING IND ESTATE ROAD 3
739251 SINGAPORE

TEL : 63671732

FAX : 63689283

TAX INVOICE : AR202003-1078

DATE : 29/03/2020

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. #05-02 BLK 5 MARCH USAGE 2020 USAGE : 24.000 M ³ PREVIOUS READING : 28/02/2020 : 1151.000 M ³ LATEST READING : 29/03/2020 : 1175.000 M ³	24.000 M ³	7.31	175.44

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 175.44

ADD GST 7% 12.28

GRAND-TOTAL 187.72

CYC INTERNATIONAL PTE LTD
5 MARSILING IND EST RD 3
#01-53/55
SINGAPORE 739251



717-001399-00700-2505

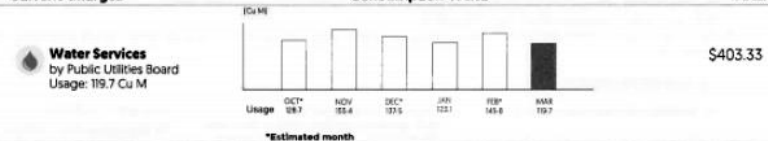
Total Amount Payable: **\$431.57**

Payment Due: 01 Apr 2020

This is your tax invoice for
5 JLN PAPAN #05-01 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period 19 Feb 2020 - 17 Mar 2020
Bill Date 18 Mar 2020
Account Type Domestic
Deposit \$100.00

Current Charges **Consumption Trend** **Total**



Water Services
by Public Utilities Board
Usage: 119.7 Cu M

\$403.33

GST \$28.24

Current Charges: **\$431.57**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$534.56
Payment on 04 Mar 2020 - Thank You	-\$534.56
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$431.57

Total Amount Payable will be deducted from your account with DBS Bank Ltd on 01 Apr 2020 **\$431.57**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 17 Mar 2020 : S140.5	40.0 Cu M	1.2100	48.40	
	79.7 Cu M	1.5200	121.14	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
			Subtotal:	0.00

SP Services Ltd: Co-Registration No. (199604470N) | 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 Apr 2020**

Total Amount Payable: **\$431.57**

Please make full payment by the due date to avoid \$300 Pink Notice Fee and 1% Late Payment Charge.

Account No 8932575163	Cheque No	Bank: Branch:
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8932575163

00000043157

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	79.7 Cu M	1.1800	94.05	
	\$48.40	50%	24.20	
	\$121.14	65%	78.74	403.33
Subtotal			403.33	403.33
GST			28.24	28.24
Current Charges: <small>(Inclusive of GST)</small>				\$431.57

Meter Reading

To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Apr 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 17 Mar 2020 may not be included in this bill.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #05-01 Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP App. Thank you.

Contact Information

General Enquiries: 1800 222 2333
Payment Arrangement: 6671 7100

Customer Service Centre
490 Lorong 6 Toa Payoh #05-01, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490
sa customersupport@spgroup.com.sg
sa www.spgroup.com.sg

Emergency Numbers

Electricity: 1800 778 8888
Water: 1800 225 5782 (CALL PUB)
Gas: 1800 752 1800



CYC INTERNATIONAL PTE LTD
 5 MARSILING IND EST RD 3
 #01-53/55
 SINGAPORE 739251



Total Amount Payable: \$186.51

Payment Due: 01 Apr 2020

This is your tax invoice for
 5C JLN PAPAN #10-26 WORKERS
 DORMITORY SINGAPORE 619420


717-001403-00702-2507


Billing Period	Bill Date	Account Type	Deposit
19 Feb 2020 - 17 Mar 2020	18 Mar 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 57.6 Cu M	 <p style="text-align: center;">*Estimated month</p>	\$174.31

GST **\$12.20**
Current Charges: **\$186.51**
(Inclusive of GST)
Summary of Charges

Balance Brought Forward from Previous Bill	\$304.10
Payment on 04 Mar 2020 - Thank You	-\$304.10
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$186.51

Total Amount Payable will be deducted from your account with DBS Bank Ltd on 01 Apr 2020 **\$186.51**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board Reading taken on 17 Mar 2020 : 3250.6	40.0 Cu M	1.2100	48.40	
	17.6 Cu M	1.5200	26.75	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
			Subtotal:	0.00

SP Services Ltd. Co. Registration No. (199504470N) | GST Registration No. (M2-8920820-4)

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 Apr 2020

 Total Amount Payable:
\$186.51

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

Account No 8936818726	Cheque No	Bank:
		Branch:



8936818726

00000018651

CYC INTERNATIONAL PTE LTD
5 MARSLING IND EST RD 3
#01-53/55
SINGAPORE 739251



717-001401-00701-2506

Total Amount Payable: **\$349.08**

Payment Due: 01 Apr 2020

This is your tax invoice for
5 JLN PAPAN #05-02 WORKERS'
DORMITORY SINGAPORE 619396

Billing Period
19 Feb 2020 - 17 Mar 2020

Bill Date
18 Mar 2020

Account Type
Domestic

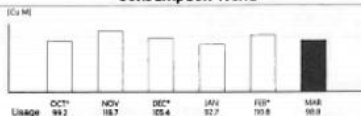
Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 98.8 Cu M



\$326.25

*Estimated month

GST \$22.83

Current Charges: **\$349.08**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$396.44
Payment on 04 Mar 2020 - Thank You	-\$396.44
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$349.08

Total Amount Payable will be deducted from your account with DBS Bank Ltd on 01 Apr 2020 **\$349.08**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 17 Mar 2020 : 4227.1	40.0 Cu M	1.2100	48.40	
	58.8 Cu M	1.5200	89.37	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

SP Services Ltd. Co. Registration No. [59504470N] | 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 Apr 2020

Total Amount Payable:
\$349.08

Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 7% Late Payment Charge.

Account No 8932575171	Cheque No	Bank: Branch:
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8932575171

00000034908

March 2020 Bill
Account No. 8932575171

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	58.8 Cu M	1.1800	69.39	
	\$48.40	50%	24.20	
	\$89.37	65%	58.09	326.25
Subtotal			326.25	326.25
GST	\$326.25	7%	22.83	22.83
Current Charges: (Inclusive of GST)				\$349.08

Meter Reading

To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Apr 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 17 Mar 2020 may not be included in this bill.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #05-03 Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Thank you.

Contact Information

General Enquiries: 1800 222 2333
Payment Arrangement: 6671 7100

Customer Service Centre
490 Lorong 6 Toa Payoh #05-03, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490
customersupport@spgroup.com.sg
www.spgroup.com.sg

Emergency Numbers

Electricity: 1900 / 18 8888
Water: 1800 225 5782 (CALL PUB)
Gas: 1800 752 1800





WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408696 |
 Co Reg No: 201524486H |
 GST Reg No: 201524496H

Tax Invoice

Account No.: P010501-1
 CYC INTERNATIONAL PTE LTD
 BLK 5, MARSILING INDUSTRIAL ESTATE ROAD 3, #01-53/55
 SINGAPORE 739251

Invoice No : P20030353
 Invoice Date : 25/03/2020
 Payment Due : 12/04/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 166.00
Receipt during month - Thank you	\$ (166.00)
Outstanding Balance	\$ -
Total Current Charges due on 12/04/2020	\$ 148.36
Total Amount Payable will be deducted from your bank account	\$ 148.36

Payment received on or after 19 Mar 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 Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094689	Blk 5, #05-01	28,095	Estimated	572 kWh	0.2424	\$ 138.65
For period: 19/02/2020 - 19/03/2020 (Estimated reading)							
Total Charges							\$ 138.65
Goods and Service Tax						7%	\$ 9.71
Total Current Charges Inclusive of GST							\$ 148.36

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

RECEIVED 31 MAR 2020

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) 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 919429.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030353		

Account No.: P010501-1

Total Amount Payable

\$ 148.36



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.: P010502-1
CYC INTERNATIONAL PTE LTD
BLK 5, MARSILING INDUSTRIAL ESTATE ROAD 3, #01-53/55
SINGAPORE 739251

Invoice No : P20030354
Invoice Date : 25/03/2020
Payment Due : 12/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 206.71
Receipt during month - Thank you	\$ (206.71)
Outstanding Balance	\$ -
Total Current Charges due on 12/04/2020	\$ 181.81
Total Amount Payable will be deducted from your bank account	\$ 181.81

Payment received on or after 19 Mar 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 Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094700	Blk 5, #05-02	30,005	Estimated	701 kWh	0.2424	\$ 169.92
For period: 19/02/2020 - 19/03/2020 (Estimated reading)							
Total Charges							\$ 169.92
Goods and Service Tax						7%	\$ 11.89
Total Current Charges inclusive of GST							\$ 181.81

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

RECEIVED 31 MAR 2020

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For any enquiries, pls call (65) 6255 1028 Fax 6250 2261



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Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
c/o 5C Jalan Papan #02-29, Singapore 619428.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P010502-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030354		

Total Amount Payable **\$ 181.81**



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

Tax Invoice

Invoice No : P20030355
 Invoice Date : 25/03/2020
 Payment Due : 12/04/2020
 Payment mode : GIRO
 Deposit : \$100

Account No.: P021026-2
 CYC INTERNATIONAL PTE LTD
 BLK 5, MARSILING INDUSTRIAL ESTATE ROAD 3, #01-53/55
 SINGAPORE 739251

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 147.32
Receipt during month - Thank you		\$ (147.32)
Outstanding Balance		\$ -
Total Current Charges due on 12/04/2020		\$ 134.62
Total Amount Payable will be deducted from your bank account		\$ 134.62

Payment received on or after 19 Mar 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 Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services For period: 19/02/2020 - 19/03/2020 (Estimated reading)	EA 4094647	Blk 5G, #10-26	19,867	Estimated	519kWh	0.2424	\$ 125.81
Total Charges							\$ 125.81
Goods and Service Tax						7%	\$ 8.81
Total Current Charges inclusive of GST							\$ 134.62

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

RECEIVED 31 MAR 2020

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.
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 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 Apr 2020	P20030355		

Total Amount Payable

\$ 134.62

Account No.: P021026-2