



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

***QA SYSTEMS PTE LTD**

ATTN : SANDA YEW, NANCY

#07-03

3 PEMIMPIN DRIVE LIP HING INDUSTRIAL BUILDING
 576147 SINGAPORE

TEL : 62599200

TAX INVOICE : AR202004-0366

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. #05-26 BLK B APRIL USAGE 2020 USAGE : 16.000 M ³ PREVIOUS READING : 28/03/2020 : 865.000 M ³ LATEST READING : 28/04/2020 : 881.000 M ³	16.000 M ³	7.25	116.00

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	116.00
ADD GST 7%	8.12
GRAND-TOTAL	124.12

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



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.: W020526-1
 QA SYSTEMS PTE LTD
 3 PEMIMPIN DRIVE #07-03 LIP HING INDUSTRIAL BUILDING
 SINGAPORE 576147

Invoice No : WL20040001
 Invoice Date : 16/04/2020
 Payment Due : 04/05/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 17 Mar 2020 to 2 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 118.01
Receipt during month - Thank you	\$ (118.01)
Outstanding Balance	\$ -
Total Current Charges due on 04/05/2020	\$ 56.41

Total Amount Payable will be deducted from your bank account	\$ 56.41
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Payment received on or after 16 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)
Electricity Services	LA4706025	Blk B, #05-26	Estimated	3,881	189 kWh	0.2424	\$ 45.81
For period: 17/03/2020 - 02/04/2020 (Actual reading taken on 02/04/2020)					30 kWh	0.2302	\$ 6.91
Total Charges							\$ 52.72
Goods and Service Tax						7%	\$ 3.69
Total Current Charges Inclusive of GST							\$ 56.41

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 4 May 2020	Invoice No WL20040001	Cheque No	Bank / Branch
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Account No.: W020526-1

Total Amount Payable

\$56.41

CT10 May



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

***QA SYSTEMS PTE LTD**

ATTN : SANDA YEW, NANCY

#07-03

3 PEMIMPIN DRIVE LIP HING INDUSTRIAL BUILDING
 576147 SINGAPORE

TEL : 62599200

TAX INVOICE : AR202004-0442

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. #10-27 BLK B APRIL USAGE 2020 USAGE : 13.000 M ³ PREVIOUS READING : 28/03/2020 : 755.000 M ³ LATEST READING : 28/04/2020 : 768.000 M ³	13.000 M ³	7.25	94.25

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	94.25
ADD GST 7%	6.60
GRAND-TOTAL	100.85

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L100

 QA SYSTEMS PTE LTD
 3 PEMIMPIN DR
 #07-03
 SINGAPORE 576147

RECEIVED 30 APR 2020

 Total Amount Payable: **\$109.16**

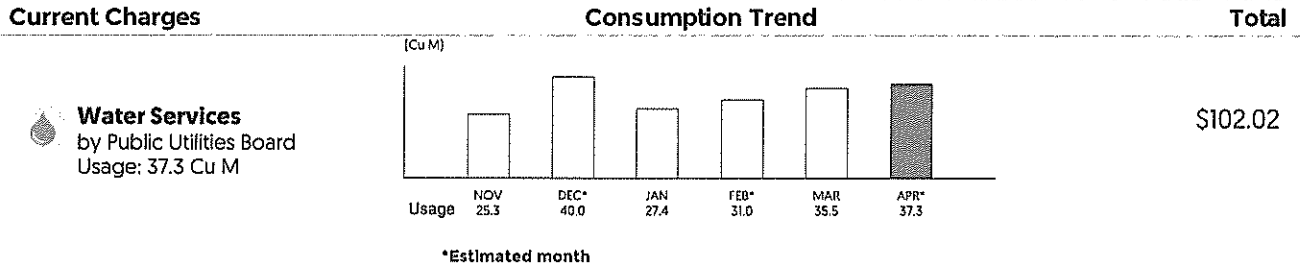
Payment Due: 12 May 2020



840-001567-00784-3730

This is your tax invoice for
 2 WOODLANDS SECTOR 2 #10-27 WORKERS'
 DORMITORY SINGAPORE 737723

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



GST	\$7.14
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Current Charges: <small>(Inclusive of GST)</small>	\$109.16
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Summary of Charges	
Balance Brought Forward from Previous Bill	\$103.89
Payment on 13 Apr 2020 - Thank You	-\$103.89
Outstanding Balance	\$0.00
Current Charges due on 12 May 2020 (Tue)	\$109.16
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 12 May 2020	
	\$109.16

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Apr 2020	37.3 Cu M	1.2100	45.13	
Waterborne Fee	37.3 Cu M	0.9200	34.32	
Water Conservation Tax	\$45.13	50%	22.57	102.02
Subtotal:				102.02

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

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:
\$109.16

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

Account No 8930847002	Cheque No	Bank:
		Branch:



8930847002

000000010916




PAYMENT VOUCHER : 05/044

GIRO UOB : GIRO

Date : 4/5/2020

PAY TO : WLC Facilities Services Pte Ltd

Item No.	Description	Amount (S\$)
1	Energy charge 17.03.2020 - 02.04.2020 A/c No. WLC20020187 Westlite Dormitory (Woodland) #10-27 	\$ 160.44
A/c : 9000/U07		Sub / Total : \$ 160.44
Utilities charge		GST : \$ 11.23
		Final Total : \$ 171.67

Payment Approved by : _____
Authorised Signature

Received by : _____

Date : _____