



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 : AR202004-0937

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. #05-02 BLK 5 APRIL USAGE 2020 USAGE : 26.000 M ³ PREVIOUS READING : 29/03/2020 : 1175.000 M ³ LATEST READING : 28/04/2020 : 1201.000 M ³	26.000 M ³	7.25	188.50

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 188.50

ADD GST 7% 13.20

GRAND-TOTAL 201.70



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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 : AR202004-1203

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. #10-26 BLK 5C APRIL USAGE 2020 USAGE : 19.000 M' PREVIOUS READING : 29/03/2020 : 736.000 M' LATEST READING : 28/04/2020 : 755.000 M'	19.000 M'	7.25	137.75

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. 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 137.75

ADD GST 7% 9.64

GRAND-TOTAL 147.39



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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 : AR202004-0933

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. #05-01 BLK 5 APRIL USAGE 2020 USAGE : 30.000 M ³ PREVIOUS READING : 29/03/2020 : 1283.000 M ³ LATEST READING : 28/04/2020 : 1313.000 M ³	30.000 M ³	7.25	217.50

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 217.50

ADD GST 7% 15.23

GRAND-TOTAL 232.73

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

Total Amount Payable: **\$508.91**

Payment Due: 04 May 2020



717-000479-00240-1198

RECEIVED 01 MAY 2020 This is your tax invoice for
S JLN PAPAN #05-01 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
18 Mar 2020 - 18 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 139.3 Cu M



\$475.62

*Estimated month

GST \$33.29

Current Charges: **\$508.91**

Summary of Charges

Balance Brought Forward from Previous Bill	\$431.57
Payment on 01 Apr 2020 - Thank You	-\$431.57
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mont)	\$508.91

Total Amount Payable will be deducted from your account with DBS Bank Ltd on 04 May 2020 **\$508.91**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	99.3 Cu M	1.5200	150.94	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

SP Services Ltd Co. Registration No. 208024739Q | GST Registration No. 240-903020-40

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 F.O. Box 141, Singapore 92210. (This receipt will be issued. Please do not send post-dated cheque.)

Payment Due:
04 May 2020

Total Amount Payable:
\$508.91

Please make full payment by the due date to avoid 2020 PPA Notice Fee and 1% Late Payment Charge.

Account No: 8932575163	Cheque No:	Bank: Branch:
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8932575163

000000050891

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	99.3 Cu M	1.8800	187.17	
		\$48.40	50%	24.20
		\$150.94	65%	98.11
Subtotal				475.62
GST				475.62
Current Charges:	\$475.62	7%	33.29	33.29
Total:				\$508.91

Meter Reading

- We plan to read your meter(s) between 16 May 2020 and 22 May 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 Apr 2020 may not be included in this bill.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

Customer Service Centre

490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490

customer.support@spgroup.com.sg

www.spgroup.com.sg

Emergency Numbers

Electricity: 1800 77

Water: 1800 225 578

Gas: 1800 752 1800

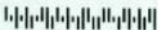
CYC INTERNATIONAL PTE LTD
5 MARSLING IND EST RD 3
#01-53/55
SINGAPORE 739251

RECEIVED 04 MAY 2020

Total Amount Payable: **\$393.30**

Payment Due: 04 May 2020

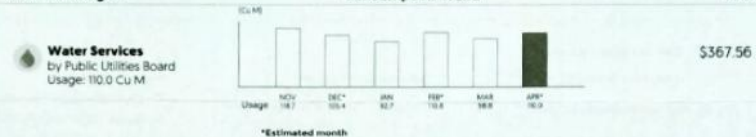
This is your tax invoice for
5 JLN PAPAN #05-02 WORKERS'
DORMITORY SINGAPORE 619396



717-000481-00241-1789

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

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



Water Services
by Public Utilities Board
Usage: 110.0 Cu M

\$367.56

GST \$25.74

Current Charges: **\$393.30**

(inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$349.08
Payment on 01 Apr 2020 - Thank You	-\$349.08
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$393.30

Total Amount Payable will be deducted from your account with DBS Bank Ltd on 04 May 2020 **\$393.30**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	70.0 Cu M	1.5200	106.40	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
			Subtotal:	0.00

SP Services Ltd. Co. Registration No. [9995044709] | 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:
04 May 2020

Total Amount Payable:
\$393.30

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

Account No 8932575171	Cheque No	Bank: Branch:
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8932575171 000000039330

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	70.0 Cu M	1.8000	126.00	
Water Conservation Tax		\$48.40	50%	24.20
		\$106.40	95%	101.08
Subtotal			367.56	367.56
Current Charges:			25.74	25.74
(inclusive of GST)				\$393.30

Meter Reading

We plan to read your meter(s) between 18 May 2020 and 22 May 2020. To check the identity of our staff, please call 1800 222 2533.

Notices

- Payment received on or after 18 Apr 2020 may not be included in this bill.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP USM.
- Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

Contact Information

General Enquiries: 1800 222 2533

Payment Arrangement: 6471 7000

Customer Service Centre

490 Lorong 6, Toa Payoh #09-11, HDB Hub
B1 Three Lift Lobby 1, Singapore 310490
e: customersupport@spgroup.com.sg
w: www.spgroup.com.sg

Emergency Numbers

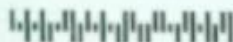
Electricity: 1800 738 8888
Water: 1800 225 5762
Gas: 1800 752 8800



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

RECEIVED 04 MAY 2020
Total Amount Payable \$259.52


Payment Due: 04 May 2020 ✓

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


717-000483-00242 (179)

Billing Period 18 Mar 2020 - 18 Apr 2020	Bill Date 19 Apr 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
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Water Services
 by Public Utilities Board
 Usage: 76.1 Cu M

\$242.54

*Estimated month

GST \$16.98

Current Charges: **\$259.52**
(Inclusive of GST)
Summary of Charges

Balance Brought Forward from Previous Bill	\$186.51
Payment on 01 Apr 2020 - Thank You	-\$186.51
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$259.52

Total Amount Payable will be deducted from your account with DBS Bank Ltd on 04 May 2020	\$259.52
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Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	36.1 Cu M	1.5200	54.87	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
			Subtotal:	0.00

SP Services Ltd Co. Registration No. 19900447962 | GST Registration No. 842-855000-40

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 9220. This receipt will be issued. Please do not send post-dated cheque.

 Payment Due:
04 May 2020

 Total Amount Payable:
\$259.52

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

Account No. 8936818726	Cheque No.	Bank: Branch:
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8936818726

00000025952



WLC Facilities Services Pte Ltd
45 Ubi Road 1 #01-01 Singapore 408696
[Co Reg No: 201524496H]

RECEIVED 11 MAY 2020

Tax Invoice

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

Invoice No : P20040358
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 134.62
Receipt during month - thank you	\$ (134.62)
Outstanding balance	\$ -
Total Current Charges due on 11/05/2020	\$ 129.89
Total Amount Payable will be deducted from your bank account	
	\$ 129.89

Payment received on or after 15 Apr 2020 may not be included in this bill

Accommodation site: Camsurion - Ulu Beng (Papan)

Current Month's Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094547	Blk 5C, #10-26	20,366	20,903	195 kWh	0.2424	\$ 47.27
For period 20/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					322 kWh	0.2300	\$ 74.12
Total Charges							\$ 121.39
Goods and Service Tax						7%	\$ 8.50
Total Current Charges Inclusive of GST							\$ 129.89

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) 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 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: P021026-2

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040358		

Total Amount Payable

\$ 129.89



WLC Facilities Services Pte Ltd
43 Ubi Road 1 #05-01 Singapore 408990

Co Reg No: 201524469H

RECEIVED 14 MAY 2020

Tax Invoice

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

Invoice No : P20040356
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

04/05

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance BF from Previous Bill	\$ 148.36
Receipt during month - Thank you	\$ (148.36)
Outstanding Balance	\$ -
Total Current Charges due on 11/05/2020	\$ 147.03
Total Amount Payable will be deducted from your bank account	
	\$ 147.03

Payment received on or after 18 Apr 2020 may not be included in this bill

Accommodation site: Centurian - Lian Dang (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	28.667	29.252	226kWh	0.2424	\$ 54.54
For period 20/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					360kWh	0.2302	\$ 82.87
Total Charges							\$ 137.41
Goods and Service Tax						7%	\$ 9.62
Total Current Charges Inclusive of GST							\$ 147.03

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) 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 519429
(No receipt will be issued. Please do not send post-dated cheque.)



Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040356		

Account No.: P010501-1

Total Amount Payable

\$ 147.03



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

RECEIVED 11 MAY 2020

Tax Invoice

Account No.: P010502-1
CYC INTERNATIONAL PTE LTD
BLK 5, MARSILING INDUSTRIAL ESTATE ROAD 3, #01-53/55
SINGAPORE 739251

Invoice No : P20040357
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 181.81
Receipt during month - Thank you	\$ (181.81)
Outstanding Balance	\$ -
Total Current Charges due on 11/05/2020	\$ 174.60
Total Amount Payable will be deducted from your bank account	\$ 174.60

Payment received on or after 18 Apr 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	30,706	31,401	261 kWh	0.2424	\$ 63.27
For period 20/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					434 kWh	0.2302	\$ 99.91
Total Charges							\$ 163.18
Goods and Service Tax						7%	\$ 11.42
Total Current Charges Inclusive of GST							\$ 174.60

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) 6255 1028 Fax 6250 2261

X

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 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040357		

Account No.: P010502-1

Total Amount Payable \$ 174.60

With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Bar Graph for Past Consumption

