



SINWEI
GAS SUPPLY PTE LTD

昇辉煤气供应私人有限公司
SIN WEI GAS SUPPLY PTE LTD

G110

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 : AR202003-0483

DATE : 28/03/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAR 2020

STAFF ID : AMY

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-26 BLK B MARCH USAGE 2020 USAGE : 14.000 M ³ PREVIOUS READING : 28/02/2020 : 851.000 M ³ LATEST READING : 28/03/2020 : 865.000 M ³	14.000 M ³	7.31	102.34

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	102.34
ADD GST 7%	7.16
GRAND-TOTAL	109.50

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

Giro Apr'20



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 : WL20030185
Invoice Date : 16/03/2020
Payment Due : 03/04/2020
Payment mode : GIRO
Deposit : S0

SUMMARY OF CHARGES for 15 Feb 2020 to 16 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 117.23
Receipt during month - Thank you	\$ (117.23)
Outstanding Balance	\$ -
Total Current Charges due on 03/04/2020	\$ 118.01
Total Amount Payable will be deducted from your bank account	\$ 118.01

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)
Electricity Services	LA4706025	Blk B, #05-26	3,207	Estimated	455 kWh	0.2424	\$ 110.29
For period: 15/02/2020 - 16/03/2020 (Estimated reading)							
Total Charges							\$ 110.29
Goods and Service Tax							7% \$ 7.72
Total Current Charges Inclusive of GST							\$ 118.01

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	WL20030185		

Account No.: W020526-1

Total Amount Payable \$ 118.01



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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

Giro

*QA SYSTEMS PTE LTD

ATTN : SANDA YEW, NANCY
#07-03
3 PEMIMPIN DRIVE LIP HING INDUSTRIAL BUILDING
576147 SINGAPORE

TEL : 62599200

TAX INVOICE : AR202003-0559

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

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #10-27 BLK B MARCH USAGE 2020 USAGE : 12.000 M ³ PREVIOUS READING : 28/02/2020 : 743.000 M ³ LATEST READING : 28/03/2020 : 755.000 M ³	12.000 M ³	7.31	87.72

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	87.72
ADD GST 7%	6.14
GRAND-TOTAL	93.86

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

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

Total Amount Payable: **\$103.89**

Payment Due: 13 Apr 2020



840-001561-00781-3773

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

Billing Period 28 Feb 2020 - 26 Mar 2020	Bill Date 27 Mar 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
Water Services by Public Utilities Board Usage: 35.5 Cu M	<p style="text-align: center;">*Estimated month</p>	\$97.09

GST \$6.80

Current Charges: **\$103.89**
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$90.73
Payment on 13 Mar 2020 - Thank You	-\$90.73
Outstanding Balance	\$0.00
Current Charges due on 13 Apr 2020 (Mon)	\$103.89
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 13 Apr 2020	\$103.89

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 26 Mar 2020 : 2806.9	35.5 Cu M	1.2100	42.96	
Waterborne Fee	35.5 Cu M	0.9200	32.66	
Water Conservation Tax		50%	21.47	97.09
Subtotal:				97.09

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:
\$103.89

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:



Ciro Apr 20



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.: W021027-1
QA SYSTEMS PTE LTD
3 PEMIMPIN DRIVE #07-03 LIP HING INDUSTRIAL BUILDING
SINGAPORE 576147

Invoice No : WL20030186
Invoice Date : 16/03/2020
Payment Due : 03/04/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 15 Feb 2020 to 16 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 102.45
Receipt during month - Thank you	\$ (102.45)
Outstanding Balance	\$ -
Total Current Charges due on 03/04/2020	\$ 121.12
Total Amount Payable will be deducted from your bank account	\$ 121.12

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)
Electricity Services	LA4731888	Blk B, #10-27	3,593	Estimated	467kWh	0.2424	\$ 113.20
For period: 15/02/2020 - 16/03/2020 (Estimated reading)							
Total Charges							\$ 113.20
Goods and Service Tax							7% \$ 7.92
Total Current Charges Inclusive of GST							\$ 121.12

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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 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	WL20030186		

Account No.: W021027-1

Total Amount Payable \$ 121.12