

**RECEIVED**  
DATE: 01 SEP 2020

August 2020 Bill  
Account No. 8938446955

YITAC(S) PTE LTD  
2 WOODLANDS SECTOR 1  
#03-04 WOODLANDS SPECTRUM  
SINGAPORE 738068

Total Amount Payable: **\$92.77**


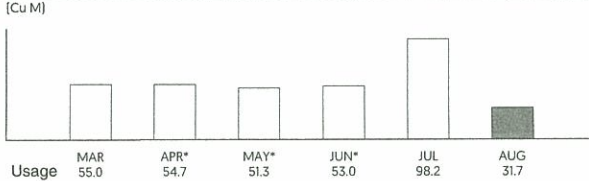
Payment Due: 11 Sep 2020

**This is your tax invoice for**  
2 WOODLANDS SECTOR 2 #03-22  
WORKERS' DORMITORY SINGAPORE 737723



840-002813-01407-1357

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

Current Charges	Consumption Trend	Total
 <b>Water Services</b> by Public Utilities Board Usage: 31.7 Cu M	 <p>(Cu M)</p> <p>Usage: MAR 55.0, APR* 54.7, MAY* 51.3, JUN* 53.0, JUL 98.2, AUG 31.7</p>	\$86.70

**\*Estimated month**

CUSTOMER: \_\_\_\_\_  
 PROJECT: Water Bill for Workers' Dormitory  
 P.I.C: [Signature] DATE: 1/9/20  
 APPROVED BY: [Signature] DATE: 1/9/20

GST **\$6.07**  
**Current Charges: \$92.77**  
(Inclusive of GST)

Summary of Charges	REMARKS:	
Balance Brought Forward from Previous Bill		\$287.37
Payment on 12 Aug 2020 - Thank You		-\$287.37
Outstanding Balance		\$0.00
Current Charges due on 11 Sep 2020 (Fri)		\$92.77
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 11 Sep 2020</b>		<b>\$92.77</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Reading taken on 27 Aug 2020 : 3182.2	31.7 Cu M	1.2100	38.36	
Waterborne Fee	31.7 Cu M	0.9200	29.16	
Water Conservation Tax	\$38.36	50%	19.18	86.70
<b>Subtotal:</b>			<b>86.70</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:  
**11 Sep 2020**

Total Amount Payable:  
**\$92.77**

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

Account No 8938446955	Cheque No	Bank:
		Branch:



8938446955

00000009277



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

**RECEIVED**  
 DATE: 31 AUG 2020

# Tax Invoice

Account No.: W020322-1  
 YITAC (S) PTE LTD  
 2 WOODLANDS SECTOR 1 #03-04 WOODLANDS SPECTRUM 1  
 SINGAPORE 738068

Invoice No : WL20080346  
 Invoice Date : 19/08/2020  
 Payment Due : 06/09/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 17 Jul 2020 to 14 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 113.46
Receipt during month - Thank you	\$ (113.46)
Outstanding Balance	\$ -
<b>Total Current Charges due on 06/09/2020</b>	<b>\$ 38.17</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 38.17</b>

Payment received on or after 14 Aug 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>	LA4706017	Blk B, #03-22	5,371	5,553	182 kWh	0.1960	\$ 35.67
For period: 17/07/2020 - 14/08/2020 (Actual reading taken on 14/08/2020)							
<b>Total Charges</b>							\$ 35.67
<b>Goods and Service Tax</b>						7%	\$ 2.50
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 38.17</b>

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

**PAID**  
 WOB-GIRO  
 6/9/20  
 \$38.17

CUSTOMER: \_\_\_\_\_  
 PROJECT: Electricity for Westlite Dormitory  
 P.I.C: \_\_\_\_\_ DATE: 31/8/20  
 APPROVED BY: \_\_\_\_\_ DATE: 31/8/20  
 REMARKS: \_\_\_\_\_

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	Invoice No	Cheque No	Bank / Branch
6 Sep 2020	WL20080346		

Account No.: W020322-1

**Total Amount Payable**

**\$38.17**



**RECEIVED**  
DATE: 04 SEP 2020

**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

**YITAC (S)PTE LTD**

ATTN : MS LAW  
2 WOODLANDS SECTOR 1  
#03-04 WOODLANDS SPECTRUM 1  
SINGAPORE 738068

TEL : 62571191

**TAX INVOICE : AR202008-0412**

DATE : 28/08/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : AUG 2020  
STAFF ID : JOANNE  
TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-22 BLK B AUG USAGE 2020 USAGE : 3.000 M <sup>3</sup> PREVIOUS READING : 28/07/2020 : 952.000 M <sup>3</sup> LATEST READING : 28/08/2020 : 955.000 M <sup>3</sup>	3.000 M <sup>3</sup>	6.92	20.76

CUSTOMER :	-		
PROJECT :	Gas for Worker Dormitory		
P.I.C. :		DATE :	28/8/2020
APPROVED BY :		DATE :	7/9/20
REMARKS :			

**PAID**  
SUB 734308  
7/9/20  
\$22.21

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 20.76  
ADD GST 7% 1.45  
**GRAND-TOTAL 22.21**

28/8/2020

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