



**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 : AR202002-0796**

DATE : 28/02/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : FEB 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-01 BLK 5 FEBRUARY USAGE 2020 USAGE : 26.000 M <sup>3</sup> PREVIOUS READING : 30/01/2020 : 1230.000 M <sup>3</sup> LATEST READING : 28/02/2020 : 1256.000 M <sup>3</sup>	26.000 M <sup>3</sup>	7.31	190.06

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 190.06

ADD GST 7% 13.30

**GRAND-TOTAL 203.36**



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739251 SINGAPORE

TEL : 63671732

FAX : 63689283

**TAX INVOICE : AR202002-0797**

DATE : 28/02/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : FEB 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-02 BLK 5 FEBRUARY USAGE 2020 USAGE : 27.000 M <sup>3</sup> PREVIOUS READING : 30/01/2020 : 1124.000 M <sup>3</sup> LATEST READING : 28/02/2020 : 1151.000 M <sup>3</sup>	27.000 M <sup>3</sup>	7.31	197.37

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TOTAL 197.37

ADD GST 7% 13.82

**GRAND-TOTAL 211.19**



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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 : AR202002-1075**

DATE : 28/02/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : FEB 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #10-26 BLK 5C FEBRUARY USAGE 2020 USAGE : 16.000 M <sup>3</sup> PREVIOUS READING : 30/01/2020 : 703.000 M <sup>3</sup> LATEST READING : 28/02/2020 : 719.000 M <sup>3</sup>	16.000 M <sup>3</sup>	7.31	116.96

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

**"SIN WEI GAS SUPPLY PTE LTD"**

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TOTAL 116.96

ADD GST 7% 8.19

**GRAND-TOTAL 125.15**

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



717-000789-00395-2136

February 2020 Bill

Account No. 8936818726

**PAID** 04 MAR 2020

Total Amount Payable: **\$304.10**

Payment Due: 04 Mar 2020

This is your tax invoice for  
5C JLN PAPAN # 02A WORKERS'  
DORMITORY SINGAPORE 610430

**Billing Period**

17 Jan 2020 - 18 Feb 2020

**Bill Date**

19 Feb 2020

**Account Type**

Domestic

**Deposit**

\$100.00

**Current Charges**

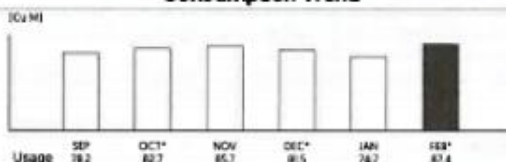
**Consumption Trend**

**Total**



**Water Services**

by Public Utilities Board  
Usage: 87.4 Cu M



\*Estimated month

**\$284.21**

**GST**

\$19.89

**Current Charges:**

(Inclusive of GST)

**\$304.10**

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$253.99
Payment on 31 Jan 2020 - Thank You	-\$253.99
Outstanding Balance	\$0.00
Current Charges due on 04 Mar 2020 [Wed]	\$304.10

**Total Amount Payable will be deducted from your account with DBS Bank Ltd on 04 Mar 2020**

**\$304.10**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 18 Feb 2020	40.0 Cu M	1.2100	48.40	
	47.4 Cu M	1.5200	72.05	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
<b>Subtotal:</b>				<b>0.00</b>

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920520-4]

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 541, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:

**04 Mar 2020**

Total Amount Payable:

**\$304.10**

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

000000030410

**PAID 04 MAR 2020**

 Total Amount Payable: **\$396.44**

Payment Due: 04 Mar 2020

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


717-000787-00394-2135

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

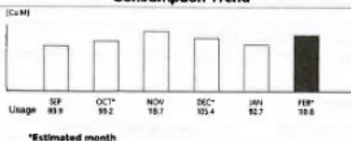
**PAID**
**Billing Period**  
 17 Jan 2020 - 18 Feb 2020

**Bill Date**  
 19 Feb 2020

**Account Type**  
 Domestic

**Deposit**  
 \$100.00

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

**Water Services**  
 by Public Utilities Board  
 Usage: 110.8 Cu M

**\$370.51**
**GST**
**\$25.93**
**Current Charges:**
**\$396.44**
**Summary of Charges**

Balance Brought Forward from Previous Bill	\$325.02
Payment on 31 Jan 2020 - Thank You	-\$325.02
Outstanding Balance	\$0.00
Current Charges due on 04 Mar 2020 [Wed]	\$396.44

**Total Amount Payable will be deducted from your account with DBS Bank Ltd on 04 Mar 2020**
**\$396.44**
**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 18 Feb 2020	40.0 Cu M	1.2100	48.40	
Waterborne Fee	70.8 Cu M	1.5200	107.62	
	40.0 Cu M	0.9200	36.80	
<b>Subtotal:</b>				<b>0.00</b>

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8020920-4]

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 Mar 2020**

Total Amount Payable:

**\$396.44**

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:


**8932575171**
**000000039644**

 February 2020 Bill  
 Account No. 8932575171

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	70.8 Cu M	1.1800	83.54	
		50%	24.20	
		65%	69.95	370.51
<b>Subtotal</b>			370.51	370.51
<b>GST</b>			25.93	25.93
<b>Current Charges:</b>				<b>\$396.44</b>

**Meter Reading**

- We plan to read your meter(s) between 14 Mar 2020 and 20 Mar 2020. To check the identity of our staff, please call 1800 222 2333.

**Notices**

- Payment received on or after 18 Feb 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Acoly online at postb.com.sg/EverydayCard and enjoy up to 15% cash rebates on everyday essentials. Terms apply.
- Please be informed that our Customer Service Centre at Marulife Tower has been relocated to 490 Lorong 5 Toa Payoh #09-03 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 U Thank you.

**Contact Information**

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

**Customer Service Centre**

 490 Lorong 5 Toa Payoh #09-11, HDB Hub  
 Bz Three Lift Lobby 1, Singapore 310490  
 customersupport@spgroup.com.sg  
 www.spgroup.com.sg

**Emergency Numbers**

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


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

**PAID 04 MAR 2020**  
 Total Amount Payable: **\$534.56**

Payment Due: 04 Mar 2020

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

**PAID**


717-000785-00393-2134

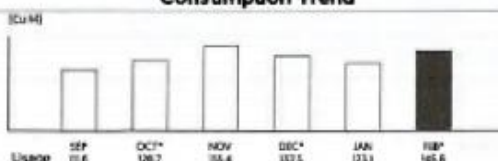
**Billing Period**  
 17 Jan 2020 - 18 Feb 2020

**Bill Date**  
 19 Feb 2020

**Account Type**  
 Domestic

**Deposit**  
 \$100.00

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

**Water Services**  
 by Public Utilities Board  
 Usage: 145.8 Cu M

**\$499.59**

\*Estimated month

**GST** **\$34.97**
**Current Charges:** **\$534.56**  
(Inclusive of GST)
**Summary of Charges**

Balance Brought Forward from Previous Bill	\$444.98
Payment on 31 Jan 2020 - Thank You	-\$444.98
Outstanding Balance	\$0.00
Current Charges due on 04 Mar 2020 (Wed)	\$534.56

**Total Amount Payable will be deducted from your account with DBS Bank Ltd on 04 Mar 2020** **\$534.56**
**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 18 Feb 2020	40.0 Cu M	1.2100	48.40	
	105.8 Cu M	1.5200	160.82	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
<b>Subtotal:</b>				<b>0.00</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:**  
**04 Mar 2020**
**Total Amount Payable:**  
**\$534.56**

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

Account No <b>8932575163</b>	Cheque No	Bank:
		Branch:



8932575163

000000053456



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

**PAID**

PAID 15 MAR 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 : P20020355  
Invoice Date : 26/02/2020  
Payment Due : 15/03/2020  
Payment mode : GIRO  
Deposit : \$100

SUMMARY OF CHARGES for 17 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 166.82
Receipt during month - Thank you	\$ (166.82)
Outstanding Balance	\$ -
<b>Total Current Charges due on 15/03/2020</b>	<b>\$ 206.71</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 206.71</b>

Payment received on or after 18 Feb 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)
<b>Electricity Services</b>	EA 4094700	Bik 5, #05-02	29,208	30,005	797 kWh	0.2424	<b>\$ 193.19</b>
For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
<b>Total Charges</b>							<b>\$ 193.19</b>
<b>Goods and Service Tax</b>							<b>7% \$ 13.52</b>
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 206.71</b>

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 619429.

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
15 Mar 2020	P20020355		

Account No.: P010502-1

**Total Amount Payable**

**\$ 206.71**



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

PAID

P A I D 15 MAR 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 : P20020354  
Invoice Date : 26/02/2020  
Payment Due : 15/03/2020  
Payment mode : GIRO  
Deposit : \$100

SUMMARY OF CHARGES for 17 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 138.65
Receipt during month - Thank you	\$ (138.65)
Outstanding Balance	\$ -
<b>Total Current Charges due on 15/03/2020</b>	<b>\$ 166.00</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 166.00</b>

Payment received on or after 18 Feb 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)
<b>Electricity Services</b>	EA 4004680	Blk 5, #05-01	27,455	28,095	640kWh	0.2424	\$ 155.14
For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
<b>Total Charges</b>							\$ 155.14
<b>Goods and Service Tax</b>							7% \$ 10.86
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 166.00</b>

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

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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 #02-20, Singapore 619420.  
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
15 Mar 2020	P20020354		

Account No.: P010501-1

Total Amount Payable

\$ 166.00



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

PAID

P A I D 15 MAR 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** : P20020356  
**Invoice Date** : 26/02/2020  
**Payment Due** : 15/03/2020  
**Payment mode** : GIRO  
**Deposit** : \$100

SUMMARY OF CHARGES for 17 Jan 2020 to 18 Feb 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 128.92
Receipt during month - Thank you		\$ (128.92)
Outstanding Balance		\$ -
<b>Total Current Charges due on 15/03/2020</b>		<b>\$ 147.32</b>
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 147.32</b>

Payment received on or after 18 Feb 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)
<b>Electricity Services</b>	EA 4094647	Blk 5C, #10-26	19,299	19,867	568 kWh	0.2424	\$ 137.68
For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
<b>Total Charges</b>							\$ 137.68
<b>Goods and Service Tax</b>							7% \$ 9.64
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 147.32</b>

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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 #02-26, Singapore 619426.  
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
15 Mar 2020	P20020356		

**Account No.: P021026-2**

**Total Amount Payable**

**\$ 147.32**

With effect from 01/01/2020, electricity tariff is \$0.2424 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.