



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 : WL20010185
 Invoice Date : 17/01/2020
 Payment Due : 04/02/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 13 Dec 2019 to 16 Jan 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 95.02
Receipt during month - Thank you	\$ (95.02)
Outstanding Balance	\$ -
Total Current Charges due on 04/02/2020	\$ 124.54
Total Amount Payable will be deducted from your bank account	\$ 124.54

Payment received on or after 15 Jan 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	2,266	Estimated	265kWh	0.2343	\$ 62.09
For period: 13/12/2019 - 16/01/2020 (Estimated reading)					224kWh	0.2424	\$ 54.30
Total Charges							\$ 116.39
Goods and Service Tax						7%	\$ 8.15
Total Current Charges Inclusive of GST							\$ 124.54

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
4 Feb 2020	WL20010185		

Account No.: W020526-1

Total Amount Payable

\$ 124.54

(GIRO)

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

Total Amount Payable: **\$280.43**

Payment Due: 13 Feb 2020

This is your tax invoice for
2 WOODLANDS SECTOR 2 #05-26
WORKERS' DORMITORY SINGAPORE 737723

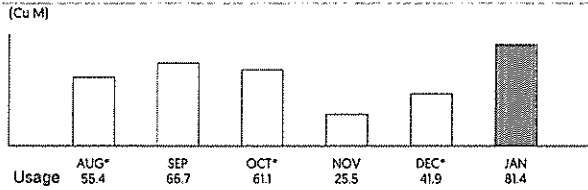


840-000245-00123-1729

Billing Period 28 Dec 2019 - 29 Jan 2020
Bill Date 30 Jan 2020
Account Type Domestic
Deposit \$100.00

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

Water Services
by Public Utilities Board
Usage: 81.4 Cu M



\$262.08

GST \$18.35

Current Charges: **\$280.43**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$124.56
Payment on 13 Jan 2020 - Thank You	-\$124.56
Outstanding Balance	\$0.00
Current Charges due on 13 Feb 2020 (Thu)	\$280.43

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 13 Feb 2020 **\$280.43**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 29 Jan 2020 : 3089.3	40.0 Cu M	1.2100	48.40	
	41.4 Cu M	1.5200	62.93	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

Subtotal: 0.00

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 Feb 2020

Total Amount Payable:
\$280.43

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

Account No 8930372035	Cheque No	Bank:
		Branch:



8930372035

000000028043



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 SYSTEM PTE LTD**

ATTN : SANDA YEW

#07-03

3 PEMIMPIN DRIVE LIP HING INDUSTRIAL BUILDING
576147 SINGAPORE

TEL : 62599200

TAX INVOICE : AR202001-0723

DATE : 30/01/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : JAN 2020

STAFF ID : YAN

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-26 BLK B JANUARY USAGE 2020 USAGE : 19.000 M ³ PREVIOUS READING : 30/12/2019 : 817.000 M ³ LATEST READING : 30/01/2020 : 836.000 M ³	19.000 M ³	7.31	138.89 ✓

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 138.89

ADD GST 7% 9.72

GRAND-TOTAL 148.61

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



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 SYSTEM PTE LTD**

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

TEL : 62599200

TAX INVOICE : AR202001-0723

DATE : 30/01/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JAN 2020
STAFF ID : YAN
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-26 BLK B JANUARY USAGE 2020 USAGE : 19.000 M ³ PREVIOUS READING : 30/12/2019 : 817.000 M ³ LATEST READING : 30/01/2020 : 836.000 M ³	19.000 M ³	7.31	138.89

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	138.89
ADD GST 7%	9.72
GRAND-TOTAL	148.61

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

Invoice No : WL20010186
Invoice Date : 17/01/2020
Payment Due : 04/02/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 13 Dec 2019 to 16 Jan 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 105.04
Receipt during month - Thank you	\$ (105.04)
Outstanding Balance	\$ -
Total Current Charges due on 04/02/2020	\$ 145.36
Total Amount Payable will be deducted from your bank account	\$ 145.36

Payment received on or after 15 Jan 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	2,627	Estimated	315kWh	0.2343	\$ 73.80
For period: 13/12/2019 - 16/01/2020 (Estimated reading)					256kWh	0.2424	\$ 62.05
Total Charges							\$ 135.85
Goods and Service Tax						7%	\$ 9.51
Total Current Charges Inclusive of GST							\$ 145.36

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
4 Feb 2020	WL20010186		

Account No.: W021027-1

Total Amount Payable

\$ 145.36

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

Total Amount Payable: **\$80.18**

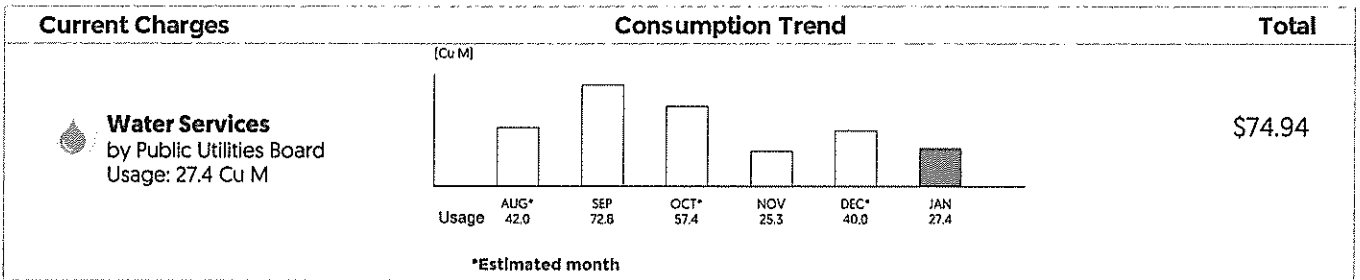
Payment Due: 13 Feb 2020



840-000247-00124-1730

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


Billing Period 28 Dec 2019 - 29 Jan 2020	Bill Date 30 Jan 2020	Account Type Domestic	Deposit \$100.00
--	---------------------------------	---------------------------------	----------------------------



GST \$5.24

Current Charges: **\$80.18**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$117.06
Payment on 13 Jan 2020 - Thank You	-\$117.06
Outstanding Balance	\$0.00
Current Charges due on 13 Feb 2020 (Thu)	\$80.18
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 13 Feb 2020	\$80.18

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Reading taken on 29 Jan 2020 : 2740.4	27.4 Cu M	1.2100	33.15	
Waterborne Fee	27.4 Cu M	0.9200	25.21	
Water Conservation Tax		\$33.15	16.58	74.94
Subtotal:			74.94	

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 Feb 2020

Total Amount Payable:
\$80.18

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

000000008018



SINWEI
GAS SUPPLY PTE LTD

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 SYSTEM PTE LTD**

ATTN : SANDA YEW

#07-03

3 PEMIMPIN DRIVE LIP HING INDUSTRIAL BUILDING
576147 SINGAPORE

TEL : 62599200

TAX INVOICE : AR202001-0797

DATE : 30/01/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : JAN 2020

STAFF ID : YAN

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #10-27 BLK B JANUARY USAGE 2020 USAGE : 8.000 M ³ PREVIOUS READING : 30/12/2019 : 725.000 M ³ LATEST READING : 30/01/2020 : 733.000 M ³	8.000 M ³	7.31	58.48

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	58.48
ADD GST 7%	4.09
GRAND-TOTAL	62.57

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

(770)