



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

Tax Invoice

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

Invoice No : P20070347
 Invoice Date : 23/07/2020
 Payment Due : 06/08/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ -31.04
Receipt during month - Thank you		\$ -
Outstanding Balance		\$ -31.04
Total Current Charges due on 06/08/2020		\$ 56.46

Total Amount Payable will be deducted from your bank account \$ 25.42

Payment received on or after 16 Jul 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 4094689	Blk 5, #05-01	29,764	Estimated	202 kWh	0.2302	\$ 46.50
From period: 19/06/2020 - 16/07/2020 (Estimated reading)					32 kWh	0.1960	\$ 6.27
Total Charges							\$ 52.77
Goods and Service Tax						7%	\$ 3.69
Total Current Charges Inclusive of GST							\$ 56.46

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

For payment via GIRO - Deduction will be made from your bank account on 25th 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 SC 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
6 Aug 2020	P20070347		

Account No.: P010501-1

Total Amount Payable

\$ 25.42

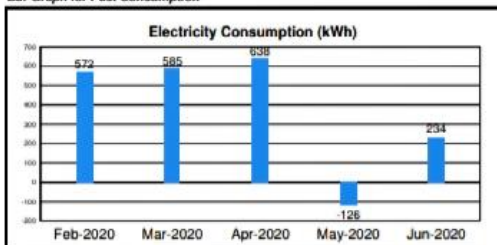
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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



*Consumption based on estimated reading



WLC Facilities Services Pte Ltd
45 Ubi Road 1 #05-01 Singapore 406696 |
Co Reg No: 201524486H |
GST Reg No: 201524486H

Tax Invoice

Account No.: P010502-1
CYC INTERNATIONAL PTE LTD
BLK 5, MARSILING INDUSTRIAL ESTATE ROAD 3, #01-S3/55
SINGAPORE 739251

Invoice No : P20070348
Invoice Date : 23/07/2020
Payment Due : 06/08/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 7.64
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 7.64
Total Current Charges due on 06/08/2020	\$ 86.08

Total Amount Payable will be deducted from your bank account \$ 93.72

Payment received on or after 16 Jul 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	32,202	Estimated	249kWh	0.2302	\$ 57.32
From period: 19/06/2020 - 16/07/2020 (Estimated reading)					118kWh	0.1960	\$ 23.13
Total Charges							\$ 80.45
Goods and Service Tax						7%	\$ 5.63
Total Current Charges Inclusive of GST							\$ 86.08

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 #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
6 Aug 2020	P20070348		

Account No.: P010502-1

Total Amount Payable

4 / 6

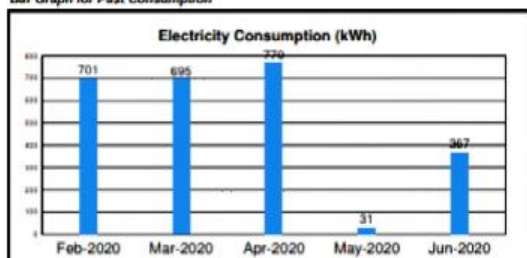
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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



*Consumption based on estimated reading



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.: P021026-2
CYC INTERNATIONAL PTE LTD
BLK 5, MARSILING INDUSTRIAL ESTATE ROAD 3, #01-53/55
SINGAPORE 739251

Invoice No : P20070349
Invoice Date : 23/07/2020
Payment Due : 06/08/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 31.78
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 31.78
Total Current Charges due on 06/08/2020	\$ 74.16

Total Amount Payable will be deducted from your bank account \$ 105.94

Payment received on or after 16 Jul 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 4094647	Blk 5C, #10-26	21,604	Estimated	187 kWh	0.2302	\$ 43.05
From period: 19/06/2020 - 16/07/2020 (Estimated reading)					134 kWh	0.1960	\$ 26.26
Total Charges							\$ 69.31
Goods and Service Tax						7%	\$ 4.85
Total Current Charges Inclusive of GST							\$ 74.16

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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 #02-28, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
6 Aug 2020	P20070349		

Account No.: P021026-2

Total Amount Payable

\$ 105.94

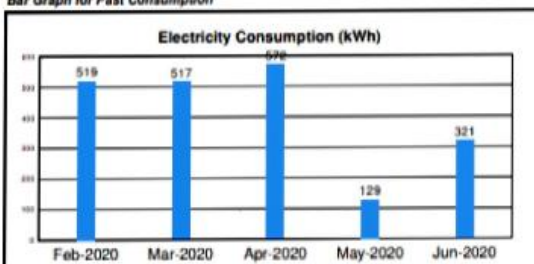
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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



*Consumption based on estimated reading



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
ROC/GST No : 201120846R

***CYC INTERNATIONAL PTE LTD**

ATTN : ENA KU
5 MARSILING IND ESTATE ROAD 3
#01-53
SINGAPORE 739251

TEL : 63671732 FAX : 63689283

TAX INVOICE : AR202007-0714

DATE : 28/07/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JULY 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #10-26 BLK 5C JULY USAGE 2020 USAGE : 1.000 M ³ PREVIOUS READING : 29/06/2020 : 750.000 M ³ LATEST READING : 28/07/2020 : 751.000 M ³	1.000 M ³	6.92	6.92

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 owed. 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	6.92
ADD GST 7%	0.48
GRAND-TOTAL	7.40

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



昇輝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

***CYC INTERNATIONAL PTE LTD**

ATTN : ENA KU
5 MARSILING IND ESTATE ROAD 3
#01-53
SINGAPORE 739251

TEL : 63671732 FAX : 63689283

TAX INVOICE : AR202007-0712
DATE : 28/07/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JULY 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-02 BLK 5 JULY USAGE 2020 USAGE : 12.000 M ³ PREVIOUS READING : 29/06/2020 : 1205.000 M ³ LATEST READING : 28/07/2020 : 1217.000 M ³	12.000 M ³	6.92	83.04

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 owed. 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 83.04
ADD GST 7% 5.81
GRAND TOTAL 88.85

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昇輝煤氣供應私人有限公司

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

*CYC INTERNATIONAL PTE LTD

ATTN : ENA KU
5 MARSILING IND ESTATE ROAD 3
#01-53
SINGAPORE 739251

TEL : 63671732 FAX : 63689283

TAX INVOICE : AR202007-0711

DATE : 28/07/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JULY 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-01 BLK 5 JULY USAGE 2020 USAGE : 5.000 M ³ PREVIOUS READING : 29/06/2020 : 1296.000 M ³ LATEST READING : 28/07/2020 : 1301.000 M ³	5.000 M ³	6.92	34.60

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 owed. 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 34.60
ADD GST 7% 2.42
GRAND-TOTAL 37.02

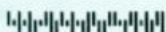
3 / 3

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

Total Amount Payable: **\$393.30**

Payment Due: 11 Aug 2020

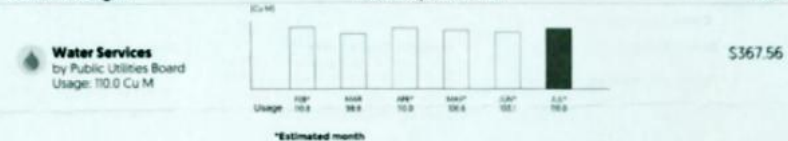
This is your tax invoice for
5 JLN PAPAN #05-02 WORKERS'
DORMITORY SINGAPORE 619396



717-001941-00871-0732

Billing Period 19 Jun 2020 - 20 Jul 2020	Bill Date 26 Jul 2020	Account Type Domestic	Deposit \$100.00
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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**

Summary of Charges

Balance Brought Forward from Previous Bill	\$366.06
Payment on 03 Jul 2020 - Thank You	-\$366.06
Outstanding Balance	\$0.00
Current Charges due on 11 Aug 2020 (Tue)	\$393.30

Total Amount Payable will be deducted from your account with DBS Bank Ltd on 11 Aug 2020 **\$393.30**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 20 Jul 2020	40.0 Cu M	1.2000	48.40	
Waterborne Fee	70.0 Cu M	1.5200	106.40	
	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

SP Services Ltd. Co. Registration No. [1995044726] | GST Registration No. [M2-892050-4]

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 F.O. Box 54, Singapore 807113. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:
11 Aug 2020

Total Amount Payable:
\$393.30

Please make full payment by the due date to avoid \$0.50 Pw Notice Fee and 7% Late Payment Charge.

Account No 8932575171	Cheque No	Bank: Branch:
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8932575171

000000039330

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	70.0 Cu M	1.8000	82.60	
		\$48.40	50%	24.20
		\$106.40	65%	69.16
Subtotal				\$67.56
GST				\$25.74
Current Charges:				\$393.30

Meter Reading

You have been billed based on estimated consumption for 4 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

Payment received on or after 25 Jul 2020 may not be included in this bill.

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 370490

customersupport@spgroup.com.sg

www.spgroup.com.sg

Emergency Numbers

Electricity: 1800 77

Water: 1800 225 578

Gas: 1800 752 1800

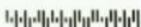


CYC INTERNATIONAL PTE LTD
5 MARSHALL IND EST RD 3
#01-53/55
SINGAPORE 739251

Total Amount Payable: **\$508.91**

Payment Due: 11 Aug 2020

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



717-001938-00970-0731

Billing Period 19 Jun 2020 - 20 Jul 2020
Bill Date 26 Jul 2020
Account Type Domestic
Deposit \$100.00

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



GST \$33.29

Current Charges: **\$508.91**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$474.58
Payment on 03 Jul 2020 - Thank You	-\$474.58
Outstanding Balance	\$0.00
Current Charges due on 11 Aug 2020 [Tue]	\$508.91

Total Amount Payable will be deducted from your account with DBS Bank Ltd on 11 Aug 2020 **\$508.91**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 20 Jul 2020	40.0 Cu M	1.2000	48.40	
	99.3 Cu M	1.52000	150.94	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

SP Services Ltd. Co. Registration No. [1995044796] | GST Registration No. 190-800920-4

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 92212. (No receipt will be issued. Please do not send post-dated cheques.)

Payment Due:
11 Aug 2020

Total Amount Payable:
\$508.91 / 6

Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 7% 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	1.1800	117.17	
	\$48.40	50%	24.20	
	\$150.94	65%	98.11	
Subtotal			475.62	475.62
GST	\$475.62	7%	33.29	33.29
Current Charges: <small>(Inclusive of GST)</small>				\$508.91

Meter Reading

You have been billed based on estimated consumption for 4 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

Payment received on or after 25 Jul 2020 may not be included in this bill.

Contact Information

General Enquiries: 1800 222 2333
Payment Arrangement: 6671 7100

Customer Service Centre
490 Lorong 6 Tse Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490
e: customersupport@spgroup.com.sg
t: www.spgroup.com.sg

Emergency Numbers

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

This bill serves as a tax invoice for the collection of:
- Electricity charges for SP Services Ltd and SP Power Assets Ltd (200202980) or Chm Energy Pte Ltd (201601098) or Tse Power Supply Pte Ltd (200804806) or GreenCity Energy Pte Ltd (201701048) or Best Electricity Supply Pte Ltd (201902842).
- Gas charges for City Gas Pte Ltd (201601048).
- Water charges, wastewater charges, water conservation fee and waterborne fee for the Public Utilities Board (200101044).
- Refuse removal fee for Sempur Waste Pte Ltd (201601011) or Waste ES Singapore P L (2008048794) or Clean Environment Pte Ltd (201601048) or RWS Super Waste Management Pte Ltd (201601011) or TSE Environmental Pte Ltd (2016010704) or ALBA Water SmartCity Pte Ltd (201601048).
The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

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

Total Amount Payable: **\$259.52**

Payment Due: 11 Aug 2020

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

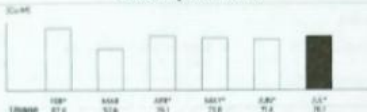


717-001943-00972-0733

Billing Period	Bill Date	Account Type	Deposit
19 Jun 2020 - 20 Jul 2020	26 Jul 2020	Domestic	\$100.00

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% \$16.98

Current Charges: \$259.52
(inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$240.97
Payment on 03 Jul 2020 - Thank You	-\$240.97
Outstanding Balance	\$0.00
Current Charges due on 11 Aug 2020 (Tue)	\$259.52

Total Amount Payable will be deducted from your account with DBS Bank Ltd on 11 Aug 2020 \$259.52

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 20 Jul 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. 199904479N | GST Registration No. (M2-8503900-4)

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 Aug 2020

Total Amount Payable:
\$259.52

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:
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8936818726

00000025952

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	36.1 Cu M	1.1800	42.60	
		548.40	50%	24.20
		554.87	65%	35.67
Subtotal			242.54	242.54
GST			16.98	16.98
Current Charges:				\$259.52

Meter Reading

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Notices

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Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

Customer Service Centre

490 Lorong 5 Toa Payoh #09-11, HDB Hub
Biz 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 PUB)
Gas: 1800 752 1800