



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

CREDIT NOTE : CN202006-0348

DATE : 29/06/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : CREDIT NOTE
STAFF ID : JOANNE
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. BEING CREDIT NOTE FOR OVERCHARGE \$147.39 OF 19,000 M ³ ON #10-26 JPP BLK 5C APRIL & MAY USAGE 2020 - 750,000 M ³ / 19,000 M ³ (AR202004-1203 , AR202005-0347)	19,000 M ³	-7.25	-137.75

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 (137.75)
ADD GST 7% (9.64)
GRAND-TOTAL (147.39)



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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

CREDIT NOTE : CN202006-0213

DATE : 29/06/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : CREDIT NOTE
STAFF ID : JOANNE
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. BEING CREDIT NOTE FOR OVERCHARGE \$170.67 OF 17.000 M ³ ON #05-02 JPP BLK 5 MAY USAGE 2020 - 1205.000 M ³ / 17.000 M ³ (AR202005-0555)	17.000 M ³	-7.25	-123.25

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 (123.25)
ADD GST 7% (8.63)
GRAND-TOTAL (131.88)

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
ROC/GST No : 201120846R

1 / 3

*CYC INTERNATIONAL PTE LTD

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

TEL : 63671732 FAX : 63689283

CREDIT NOTE : CN202006-0212

DATE : 29/06/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : CREDIT NOTE
STAFF ID : JOANNE
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. BEING CREDIT NOTE FOR OVERCHARGE \$325.82 OF 42.000 M ³ ON #05-01 JPP BLK 5 APRIL & MAY USAGE 2020 - 1296.000 M ³ / 42.000 M ³ (AR202004-0933, AR202005-0554)	42.000 M ³	-7.25	-304.50

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 (304.50)
ADD GST 7% (21.32)
GRAND-TOTAL (325.82)

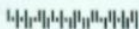
CYC INTERNATIONAL PTE LTD
5 MARSHING INDUSTRIAL RD 3
#01-52/55
SINGAPORE 739251

RECEIVED 15 JUN 2020

Total Amount Payable: **\$474.58**

Payment Due: 03 Jul 2020

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



717-002061-00201-4134

Billing Period	Bill Date	Account Type	Deposit
20 May 2020 - 18 Jun 2020	19 Jun 2020	Domestic	\$100.00



GST 31.05

Current Charges: **\$474.58**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$491.94
Payment on 08 Jun 2020 - Thank You	-\$491.94
Outstanding Balance	\$0.00
Current Charges due on 03 Jul 2020 (Fri)	\$474.58
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 03 Jul 2020	\$474.58

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Jun 2020	40.0 Cu M	1.2100	48.40	
	90.6 Cu M	1.5200	137.71	
Waterborne Fee	0.0 Cu M	0.9200	56.80	
				Subtotal: 0.00

SP Services Ltd Co, Registration No. (198904479K) | GST Registration No. (N42-8932575163)

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 340, Singapore 92232. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:
03 Jul 2020

Total Amount Payable:
\$474.58

Account No: **8932575163** Cheque No: _____ Bank: _____
Branch: _____



8932575163

000000047458

3 / 6

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	90.6 Cu M	1.1800	106.91	
Water Conservation Tax	\$48.40	50%	24.20	
	\$137.71	65%	89.51	443.53
Subtotal			443.53	443.53
GST	5443.53	7%	31.05	31.05
Current Charges: <small>(Inclusive of GST)</small>				\$474.58

Meter Reading

We plan to read your meter(s) between 17 Jul 2020 and 23 Jul 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

Contact Information

General Enquiries: 1800 222 2333
Payment Arrangement: 6671 7100

Customer Service Centre
490 Lorong 6 Toa Payoh #09-11, HDB Hub
Blz 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

The bill serves as a tax invoice for the collection of:
 Electricity charges for SP Services Ltd and SP Power Assets Ltd (20090298K) or Ohm Energy Pte Ltd (20160191K) or Tala Power Supply Pte Ltd (20090409K) or Greenway Energy Pte Ltd (20170104K) or Best Electricity Supply Pte Ltd (20160261K).
 Gas charges for City Gas Pte Ltd (or Trusmi) (20050442K).
 Water charges, NREIS charges, water conservation tax and waterborne fee for the Public Utilities Board (200-020014-0).
 Refuse removal fee for Sarsenapage Pte Ltd (20180202-0) or Veolia ES Singapore Pte Ltd (19980479K) or C&E Environmental Pte Ltd (20150407K) or Public Works Board Co. Pte Ltd (20150620K).
 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 MARSHING IND EST RD 3
#01-53/55
SINGAPORE 739251

RECEIVED 25 JUN 2020

Total Amount Payable: **\$366.06**

Payment Due: 03 Jul 2020

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



717-000963-00282-4135

Billing Period

20 May 2020 - 18 Jun 2020

Bill Date

19 Jun 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 103.1 Cu M



*Estimated month

\$342.11

GST 23.95

Current Charges: **\$366.06**
(inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$379.87
Payment on 08 Jun 2020 - Thank You	-\$379.87
Outstanding Balance	\$0.00
Current Charges due on 03 Jul 2020 (Fri)	\$366.06

Total Amount Payable will be deducted from your account with DBS Bank Ltd on 03 Jul 2020 **\$366.06**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Jun 2020	40.0 Cu M	1.2100	48.40	
Waterborne Fee	63.1 Cu M	1.5200	95.91	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

SP Services Ltd Co. Registration No. (19604470N) | GST Registration No. (M2-690920-4)

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 92332. (No receipt will be issued. Please do not send post-dated cheques.)

Payment Due:
03 Jul 2020

Total Amount Payable:
\$366.06

Please make full payment by the due date to avoid 30/50 Pk Notice Fee and 1% Late Payment Charge

Account No 8932575171	Cheque No	Bank
		Branch:



8932575171

000000036606

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	63.1 Cu M	1.1800	74.46	
		\$48.40	50%	24.20
		\$95.91	65%	62.34
Subtotal				342.11
GST				342.11
Current Charges:				23.95
				\$366.06

Meter Reading

We plan to read your meter(s) between 17 Jul 2020 and 23 Jul 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri!
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

Customer Service Centre

490 Lorong 6 Toa Payoh #09-11, HDB Hub
8iz Three Lift Lobby 1, Singapore 310490
☎ customer.support@spgroup.com.sg
🌐 www.spgroup.com.sg

Emergency Numbers

⚡ **Electricity:** 1800 7
💧 **Water:** 1800 225 1
🔥 **Gas:** 1800 752 1800



WLC
FACILITIES
SERVICES
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 : P20060356
Invoice Date : 26/06/2020
Payment Due : 10/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 22 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 140.89
Receipt during month - Thank you	\$ (140.89)
Outstanding Balance	\$ -
Total Current Charges due on 10/07/2020	\$ 31.78
Total Amount Payable will be deducted from your bank account	\$ 31.78

Payment received on or after 18 Jun 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	21,475	21,604	129 kWh	0.2302	\$ 29.70
From period: 22/05/2020 - 18/06/2020 (Actual reading taken on 18/06/2020)							
Total Charges							\$ 29.70
Goods and Service Tax						7%	\$ 2.08
Total Current Charges Inclusive of GST							\$ 31.78

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 50 Jalan Papan #02-29, Singapore 619426.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
10 Jul 2020	P20060356		

Account No.: P021026-2

Total Amount Payable

\$ 31.78

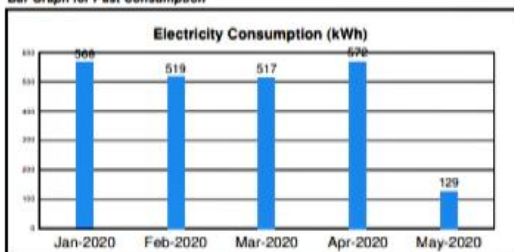
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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.: P010502-1
CYC INTERNATIONAL PTE LTD
BLK 5, MARSILING INDUSTRIAL ESTATE ROAD 3, #01-53/55
SINGAPORE 739251

Invoice No : P20060355
Invoice Date : 26/06/2020
Payment Due : 10/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 22 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 189.66
Receipt during month - Thank you	\$ (189.66)
Outstanding Balance	\$ -
Total Current Charges due on 10/07/2020	\$ 7.64
Total Amount Payable will be deducted from your bank account	\$ 7.64

Payment received on or after 18 Jun 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	32 171	32,202	31 kWh	0.2302	\$ 7.14
From period: 22/05/2020 - 18/06/2020 (Actual reading taken on 18/06/2020)							
Total Charges							\$ 7.14
Goods and Service Tax							7% \$ 0.50
Total Current Charges Inclusive of GST							\$ 7.64

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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 #19420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
10 Jul 2020	P20060355		

Account No.: P010502-1

Total Amount Payable

4 / 6

Page 1 of 2

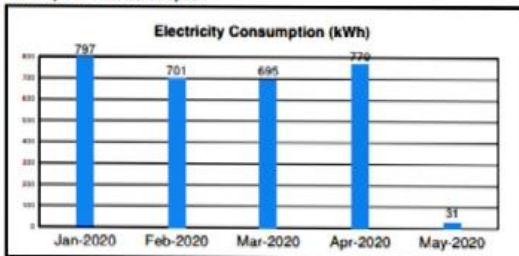
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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: 2015244884 |
GST Reg No: 2015244884

Tax Invoice

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

Invoice No : P20060354
Invoice Date : 26/06/2020
Payment Due : 10/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 22 May 2020 to 18 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 157.15
Receipt during month - Thank you		\$ (157.15)
Outstanding Balance		\$ -
Total Current Charges due on 10/07/2020		\$ (31.04)
Total Amount Payable will be deducted from your bank account		\$ (31.04)

Payment received on or after 18 Jun 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	29,890	29,764	-126 kWh	0.2302	\$ (29.0)
From period: 22/05/2020 - 18/06/2020 (Actual reading taken on 18/06/2020)							
Total Charges							\$ (29.0)
Goods and Service Tax						7%	\$ (2.0)
Total Current Charges Inclusive of GST							\$ (31.04)

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For any enquiries, pls call (65) 6255 1028 Fax 6250 2261

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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 SC Jalan Papan #02-26, Singapore S19423.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
10 Jul 2020	P20060354		

Account No.: P010501-1

Total Amount Payable

(\$31.04)

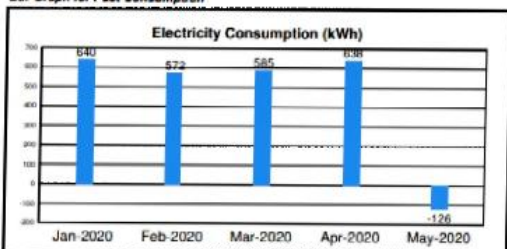
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Bar Graph for Past Consumption



*Consumption based on estimated reading

