

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

RECEIVED 07 JUN 2020

 Total Amount Payable: **\$379.87**

Payment Due: 08 Jun 2020

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


717-002617-01309-4974

Billing Period

19 Apr 2020 - 19 May 2020

Bill Date

24 May 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges
Consumption Trend
Total

Water Services
 by Public Utilities Board
 Usage: 106.6 Cu M

\$355.02

*Estimated month

GST
\$24.85
Current Charges:
(Inclusive of GST)
\$379.87
Summary of Charges

Balance Brought Forward from Previous Bill	\$393.30
Payment on 04 May 2020 - Thank You	-\$393.30
Outstanding Balance	\$0.00
Current Charges due on 08 Jun 2020 (Mon)	\$379.87

Total Amount Payable will be deducted from your account with DBS Bank Ltd on 08 Jun 2020
\$379.87
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	66.6 Cu M	1.5200	101.23	
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:
08 Jun 2020

 Total Amount Payable:
\$379.87

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

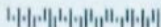
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CYC INTERNATIONAL PTE LTD
5 MARSHING RD EST RD 3
#01-53/55
SINGAPORE 736251

Total Amount Payable: **\$491.94**

Payment Due: 08 Jun 2020

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



717-902915-01308-4973

Billing Period 19 Apr 2020 - 19 May 2020	Bill Date 24 May 2020	Account Type Domestic	Deposit \$100.00
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Current Charges **Consumption Trend** **Total**

Water Services
by Public Utilities Board
Usage: 35.0 Cu M



*Estimated month

\$459.76

GST **\$32.18**

Current Charges: **\$491.94**

Summary of Charges

Balance Brought Forward from Previous Bill	\$508.91
Payment on 04 May 2020 - Thank You	-\$508.91
Outstanding Balance	\$0.00
Current Charges due on 08 Jun 2020 (Mon)	\$491.94

Total Amount Payable will be deducted from your account with DBS Bank Ltd on 08 Jun 2020 **\$491.94**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	95.0 Cu M	1.5200	144.40	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:				0.00

SP Services (S) Co. Registration No. (199504479N) | GST Registration No. (M2-850000-4)

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 92312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:
08 Jun 2020

Total Amount Payable:
\$491.94

Please make full payment by the due date to avoid 30.50 Pka Notice Fee and 7% Late Payment Charge.

Account No 8932575163	Cheque No	Bank Branch
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8932575163

000000049194

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Consumption Tax	95.0 Cu M	1.5800	151.10	
		0.6000	57.00	
		0.5500	52.25	
Subtotal			459.76	459.76
GST		7%	32.18	32.18
Current Charges:				\$491.94

Meter Reading

To avoid an estimated bill next month, please submit your meter readings 3 days before 08 Jun 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp: your meter photo to 8442 8634.

Notices

- Payment received on or after 23 May 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers seasonal Happy Raya!
- In view of current situation, we perform utility service transactions online via our website: www.spgroup.com.sg or SP Utilities mobile App. Thank you!
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

Contact Information

General Enquiries: 1800 222 2333
Payment Arrangement: 6471 7003

Customer Service Centre

490 Lorong 8 Tioh Poyoh #09-01, 1408 1402
812 Three LR Lobby 1, Singapore 310490
customer.support@spgroup.com.sg
www.spgroup.com.sg

Emergency Numbers

Electricity: 1800 77
Water: 1800 325 53
Gas: 1800 752 1800

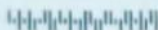


CYC INTERNATIONAL PTE LTD
5 MARSLAND IND EST 4D 3
#01-03/06
SINGAPORE 739201

Total Amount Payable: **\$250.43**

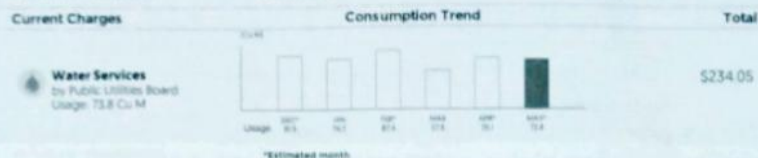
Payment Due: 08 Jun 2020

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



717-002616-01310-4675

Billing Period 18 Apr 2020 - 18 May 2020
Bill Date 24 May 2020
Account Type Domestic
Deposit \$100.00



GST \$16.38

Current Charges: **\$250.43**
(inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$259.52
Payment on 24 May 2020 - Thank You	-\$259.52
Outstanding Balance	\$0.00
Current Charges due on 08 Jun 2020 (Mon)	\$250.43

Total Amount Payable will be deducted from your account with DBS Bank Ltd on 08 Jun 2020 **\$250.43**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 May 2020	40.0 Cu M	1.2100	48.40	
	33.8 Cu M	1.5200	51.38	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
				Subtotal: 0.00

SP Services Ltd. Co. Registration No. (19804470N) UIC Registration No. (N7-8020020-4)

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 34, Singapore 902312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:
08 Jun 2020

Total Amount Payable:
\$250.43

Please make full payment by the due date to avoid \$50.00 Pen Notice Fee and 2% Late Payment Charge.

Account No: 8936818726	Cheque No:	Bank: Branch:
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8936818726 000000025043

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Consumption Tax	33.8 Cu M	1.9800	66.88	
	\$48.40	50%	24.20	
	\$0.58	80%	\$0.59	
Subtotal			234.05	234.05
GST			16.38	16.38
Current Charges:				\$250.43

Meter Reading

To avoid an estimated bill next month, please submit your meter readings 3 days before 08 Jun 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter phone to 8482 8636.

Notices

- Payment received on or after 23 May 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri!
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7000

Customer Service Centre
400 Lorong 6, Top Payoh #09-11, HDB Hub
812 Three Lift Lobby 1, Singapore 310490
e: customersupport@spgroup.com.sg
w: www.spgroup.com.sg

Emergency Numbers

Electricity: 1800 732 8800
Water: 1800 225 9333
Gas: 1800 732 8800





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.: P010501-1
 CYC INTERNATIONAL PTE LTD
 BLK 5, MARSILING INDUSTRIAL ESTATE ROAD 3, #01-53/55
 SINGAPORE 739251

Invoice No : P20050357
 Invoice Date : 27/05/20
 Payment Due : 12/06/20
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 21 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 147.03
Receipt during month - Thank you	\$ (147.03)
Outstanding Balance	\$ -
Total Current Charges due on 12/06/20	\$ 157.15

Total Amount Payable will be deducted from your bank account \$ 157.15

Payment received on or after 21 May 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	Curr Meter	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094689	Blk 5, #05-01	29,252	Estimated	638 kWh	0.2302	\$ 146.87
From period: 19/04/20 - 21/05/20 (Estimated reading)							
Total Charges							\$ 146.87
Goods and Service Tax						7%	\$ 10.28
Total Current Charges inclusive of GST							\$ 157.15

This is a computer generated invoice. No signature is

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 9C Jalan Papan #02-25, Singapore 619420.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on 12 Jun 2020	Invoice No P20050357	Cheque No	Bank / Branch
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Account No.: P010501-1

Total Amount Payable

\$ 157.15

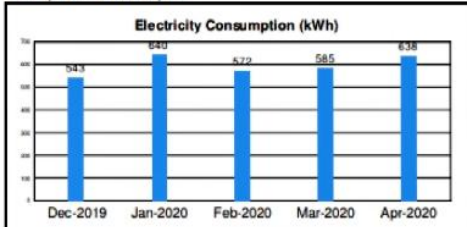
With effect from 01/04/20, electricity tariff is \$0.2302 cents/kWh.

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 | #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 : P20050358
 Invoice Date : 27/05/20
 Payment Due : 12/06/20
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 21 May 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 174.60
Receipt during month - Thank you		\$ (174.60)
Outstanding Balance		\$ -
Total Current Charges due on 12/06/20		\$ 189.66
Total Amount Payable will be deducted from your bank account		\$ 189.66

Payment received on or after 21 May 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	Curr Meter	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094700	Blk 5, #05-02	31,401	Estimated	770 kWh	0.2302	\$ 177.25
From period: 19/04/20 - 21/05/20 (Estimated reading)							
Total Charges							\$ 177.25
Goods and Service Tax							7% \$ 12.41
Total Current Charges Inclusive of GST							\$ 189.66

This is a computer generated invoice. No signature is

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 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
12 Jun 2020	P20050358		

Account No.: P010502-1

Total Amount Payable **\$ 189.66**

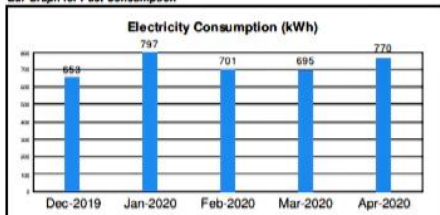
With effect from 01/04/20, electricity tariff is \$0.2302 cents/kWh.

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

Tax Invoice

Account No.: P021026-2
 CYC INTERNATIONAL PTE LTD
 BLK 5, MARSILING INDUSTRIAL ESTATE ROAD 3, #01-53/55
 SINGAPORE 739251

Invoice No : P20050359
 Invoice Date : 27/05/20
 Payment Due : 12/06/20
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 21 May 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 129.89
Receipt during month - Thank you		\$ (129.89)
Outstanding Balance		\$ -
Total Current Charges due on 12/06/20		\$ 140.89
Total Amount Payable will be deducted from your bank account		\$ 140.89

Payment received on or after 21 May 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	Curr Meter	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094647	Blk 5C, #10-26	20,903	Estimated	572 kWh	0.2302	\$ 131.67
From period: 19/04/20 - 21/05/20 (Estimated reading)							
Total Charges							\$ 131.67
Goods and Service Tax							7% \$ 9.22
Total Current Charges inclusive of GST							\$ 140.89

This is a computer generated invoice. No signature is

For payment via GIRO - Deduction will be made from your bank account on 28th 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

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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 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
12 Jun 2020	P20050359		

Account No.: P021026-2

Total Amount Payable

\$ 140.89

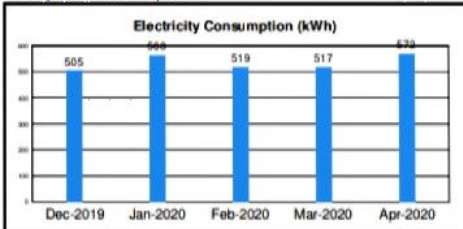
With effect from 01/04/20, electricity tariff is \$0.2302 cents/kWh.

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



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

#01-53

5 MARSILING IND ESTATE ROAD 3
739251 SINGAPORE

TEL : 63671732

FAX : 63689283

TAX INVOICE : AR202005-0555

DATE : 27/05/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAY 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-02 BLK 5 MAY USAGE 2020 ESTIMED USAGE : 21.000 M ³ PREVIOUS READING : 28/04/2020 : 1201.000 M ³ LATEST READING : 27/05/2020 : 1222.000 M ³	21.000 M ³	7.25	152.25

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 152.25

ADD GST 7% 10.66

GRAND-TOTAL 162.91



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

#01-53

5 MARSILING IND ESTATE ROAD 3
739251 SINGAPORE

TEL : 63671732

FAX : 63689283

TAX INVOICE : AR202005-0554

DATE : 27/05/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAY 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-01 BLK 5 MAY USAGE 2020 ESTIMED USAGE : 25.000 M ³ PREVIOUS READING : 28/04/2020 : 1313.000 M ³ LATEST READING : 27/05/2020 : 1338.000 M ³	25.000 M ³	7.25	181.25

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	181.25
ADD GST 7%	12.69
GRAND-TOTAL	193.94

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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

#01-53

5 MARSILING IND ESTATE ROAD 3
739251 SINGAPORE

TEL : 63671732

FAX : 63689283

TAX INVOICE : AR202005-0347

DATE : 27/05/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAY 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #10-26 BLK 5C MAY USAGE 2020 ESTIMED USAGE : 14.000 M ³ PREVIOUS READING : 28/04/2020 : 755.000 M ³ LATEST READING : 27/05/2020 : 769.000 M ³	14.000 M ³	7.25	101.50

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 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	101.50
ADD GST 7%	7.10
GRAND-TOTAL	108.60

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