



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

*C.K. HON ENGINEERING PTE LTD

TAX INVOICE : AR202002-0541

ATTN : ANGELINE

DATE : 28/02/2020

#06-58

GST REG. NO : 201120846R

10 ADMIRALTY STREET NORTH LINK BUILDING

CO. REG. NO : 201120846R

757695 SINGAPORE

YOUR REF NO : FEB 2020

STAFF ID : JOANNE

TEL : 68533898

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #02-36 BLK 36 FEBRUARY USAGE 2020 USAGE : 14.000 M ³ PREVIOUS READING : 29/01/2020 : 661.000 M ³ LATEST READING : 28/02/2020 : 675.000 M ³	14.000 M ³	7.31	102.34

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO
"SIN WEI GAS SUPPLY PTE LTD"

TOTAL	102.34
ADD GST 7%	7.16
GRAND-TOTAL	109.50

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.

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

*C.K. HON ENGINEERING PTE LTD

ATTN : ANGELINE
#06-58
10 ADMIRALTY STREET NORTH LINK BUILDING
757695 SINGAPORE

TEL : 68533898

TAX INVOICE : AR202002-0567

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. #06-35 BLK 36 FEBRUARY USAGE 2020 USAGE : 17.000 M ³ PREVIOUS READING : 29/01/2020 : 543.000 M ³ LATEST READING : 28/02/2020 : 560.000 M ³	17.000 M ³	7.31	124.27

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	124.27
ADD GST 7%	8.70
GRAND-TOTAL	132.97

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

*C.K. HON ENGINEERING PTE LTD

ATTN : ANGELINE
#06-58
10 ADMIRALTY STREET NORTH LINK BUILDING
757695 SINGAPORE

TEL : 68533898

TAX INVOICE : AR202002-0602

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. #11-35 BLK 36 FEBRUARY USAGE 2020 USAGE : 20.000 M ³ PREVIOUS READING : 29/01/2020 : 1454.000 M ³ LATEST READING : 28/02/2020 : 1474.000 M ³	20.000 M ³	7.31	146.20

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	146.20
ADD GST 7%	10.23
GRAND-TOTAL	156.43

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



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408596 |
 Co Reg No: 201524486H |
 GST Reg No: 201524486H

Tax Invoice

Account No.: M360236-1
 C.K.HON ENGINEERING PTE LTD
 10 ADMIRALTY ST #06-58 NORTH LINK BUILDING
 SINGAPORE 757695

Invoice No : MD20020025
 Invoice Date : 25/02/2020
 Payment Due : 14/03/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 21 Jan 2020 to 19 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 159.98
Receipt during month - Thank you	\$ (159.98)
Outstanding Balance	\$ -
Total Current Charges due on 14/03/2020	\$ 139.03

Total Amount Payable will be deducted from your bank account	\$ 139.03
---	------------------

Payment received on or after 19 Feb 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4709667	Blk 36, #02-36	4,151	4,687	536 kWh	0.2424	\$ 129.93
For period: 21/01/2020 - 19/02/2020 (Actual reading taken on 19/02/2020)							
Total Charges							\$ 129.93
Goods and Service Tax						7%	\$ 9.10
Total Current Charges Inclusive of GST							\$ 139.03

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) Fax



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

Account No.: M360236-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
14 Mar 2020	MD20020025		

Total Amount Payable

\$139.03



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.: M360635-2
 C.K.HON ENGINEERING PTE LTD
 10 ADMIRALTY ST #06-58 NORTH LINK BUILDING
 SINGAPORE 757695

Invoice No : MD20020026
 Invoice Date : 25/02/2020
 Payment Due : 14/03/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 21 Jan 2020 to 19 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 147.86
Receipt during month - Thank you	\$ (147.86)
Outstanding Balance	\$ -
Total Current Charges due on 14/03/2020	\$ 170.14

Total Amount Payable will be deducted from your bank account	\$ 170.14
---	------------------

Payment received on or after 19 Feb 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<i>Electricity Services</i>	LA4709679	Blk 36, #06-35	3,999	4,655	656 kWh	0.2424	\$ 159.01
For period: 21/01/2020 - 19/02/2020 (Actual reading taken on 19/02/2020)							
Total Charges							\$ 159.01
Goods and Service Tax							7% \$ 11.13
Total Current Charges Inclusive of GST							\$ 170.14

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) Fax



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

Payment Due on 14 Mar 2020	invoice No MD20020026	Cheque No	Bank / Branch
--------------------------------------	---------------------------------	-----------	---------------

Account No.: M360635-2

Total Amount Payable

\$170.14



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.: M361135-2
 C.K.HON ENGINEERING PTE LTD
 10 ADMIRALTY ST #06-58 NORTH LINK BUILDING
 SINGAPORE 757695

Invoice No : MD20020027
 Invoice Date : 25/02/2020
 Payment Due : 14/03/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 21 Jan 2020 to 19 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 111.54
Receipt during month - Thank you	\$ (111.54)
Outstanding Balance	\$ -
Total Current Charges due on 14/03/2020	\$ 72.62

Total Amount Payable will be deducted from your bank account	\$ 72.62
---	-----------------

Payment received on or after 19 Feb 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4709849	Blk 36, #11-35	2,729	3,009	280 kWh	0.2424	\$ 67.87
For period: 21/01/2020 - 19/02/2020 (Actual reading taken on 19/02/2020)							
Total Charges							\$ 67.87
Goods and Service Tax						7%	\$ 4.75
Total Current Charges Inclusive of GST							\$ 72.62

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) Fax



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

Payment Due on	Invoice No	Cheque No	Bank / Branch
14 Mar 2020	MD20020027		

Account No.: M361135-2

Total Amount Payable

\$72.62