

30 MAR 2020



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.: M321006-1
YI PLASTERS PTE LTD
NO 11 MANDAI ESTATE #06-06
SINGAPORE 729908

Invoice No : MD20030399
Invoice Date : 30/03/2020
Payment Due : 17/04/2020
Payment mode : GIRO
Deposit : \$0

| SUMMARY OF CHARGES for 20 Feb 2020 to 19 Mar 2020 | Amount (SGD) |
|---|-----------------|
| Balance B/F from Previous Bill | \$ 113.09 |
| Receipt during month - Thank you | \$ (113.09) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 17/04/2020 | \$ 99.08 |
| Total Amount Payable will be deducted from your bank account | \$ 99.08 |

Payment received on or after 19 Mar 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> | LA4705847 | Blk 32, #10-06 | 3,690 | Estimated | 382 kWh | 0.2424 | \$ 92.60 |
| For period: 20/02/2020 - 19/03/2020 (Estimated reading) | | | | | | | |
| Total Charges | | | | | | | \$ 92.60 |
| Goods and Service Tax | | | | | | 7% | \$ 6.48 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 99.08 |

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 17 Apr 2020 | Invoice No MD20030399 | Cheque No | Bank / Branch |
|-------------------------------|--------------------------|-----------|---------------|

Account No.: M321006-1

Total Amount Payable

\$99.08



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.: M321205-1
 YI PLASTERS PTE LTD
 NO 11 MANDAI ESTATE #06-06
 SINGAPORE 729908

Invoice No : MD20030400
 Invoice Date : 30/03/2020
 Payment Due : 17/04/2020
 Payment mode : GIRO
 Deposit : \$0

| SUMMARY OF CHARGES for 20 Feb 2020 to 19 Mar 2020 | Amount (SGD) |
|---|------------------|
| Balance B/F from Previous Bill | \$ 238.88 |
| Receipt during month - Thank you | \$ (238.88) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 17/04/2020 | \$ 217.09 |
| Total Amount Payable will be deducted from your bank account | \$ 217.09 |

Payment received on or after 19 Mar 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> | LA4705866 | Blk 32, #12-05 | 6,708 | Estimated | 837 kWh | 0.2424 | \$ 202.89 |
| For period: 20/02/2020 - 19/03/2020 (Estimated reading) | | | | | | | |
| Total Charges | | | | | | | \$ 202.89 |
| Goods and Service Tax | | | | | | 7% | \$ 14.20 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 217.09 |

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

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 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 17 Apr 2020 | Invoice No MD20030400 | Cheque No | Bank / Branch |
|-------------------------------|--------------------------|-----------|---------------|

Account No.: M321205-1

Total Amount Payable

\$217.09

YI PLASTERS PTE. LTD.
11 MANDAI EST
#06-06
SINGAPORE 729908



806-002225-01113-1107

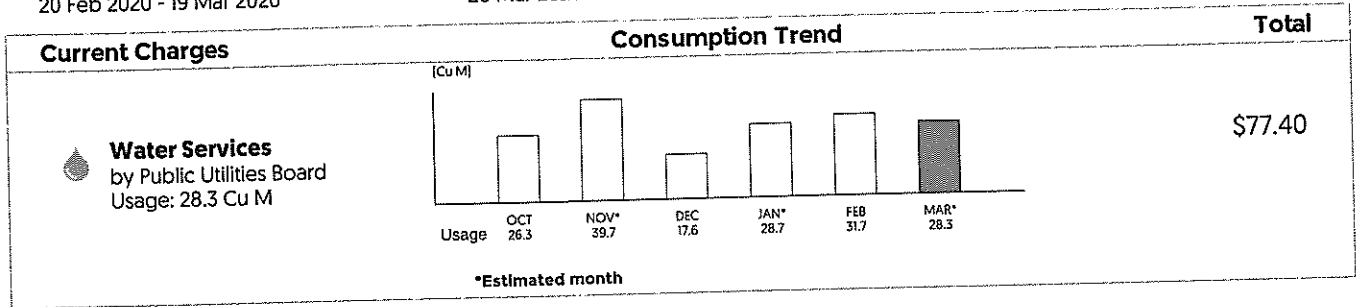
March 2020 Bill
Account No. 8929505355

Total Amount Payable: **\$82.82**

Payment Due: **03 Apr 2020**

This is your tax invoice for
32 MANDAI EST #10-06 [WORKERS'
DORMITORY] SINGAPORE 729939

| | | | |
|--|---------------------------------|---------------------------------|----------------------------|
| Billing Period 20 Feb 2020 - 19 Mar 2020 | Bill Date 20 Mar 2020 | Account Type Domestic | Deposit \$100.00 |
|--|---------------------------------|---------------------------------|----------------------------|



GST \$5.42

Current Charges: **\$82.82**
(inclusive of GST)

| Summary of Charges | |
|--|----------------|
| Balance Brought Forward from Previous Bill | \$92.76 |
| Payment on 21 Feb 2020 - Thank You | -\$92.76 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 03 Apr 2020 (Fri) | \$82.82 |
| Total Amount Payable | \$82.82 |

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|---|-----------|-----------|--------------|--------------|
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 19 Mar 2020 | 28.3 Cu M | 1.2100 | 34.24 | |
| Waterborne Fee | 28.3 Cu M | 0.9200 | 26.04 | |
| Water Conservation Tax | \$34.24 | 50% | 17.12 | 77.40 |
| Subtotal | | | 77.40 | 77.40 |

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:
03 Apr 2020

Total Amount Payable:
\$82.82

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

| | | |
|---------------------------------|-----------|---------|
| Account No 8929505355 | Cheque No | Bank: |
| | | Branch: |



8929505355

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YI PLASTERS PTE. LTD.
11 MANDAI EST
#06-06
SINGAPORE 729908

Total Amount Payable: **\$153.76**

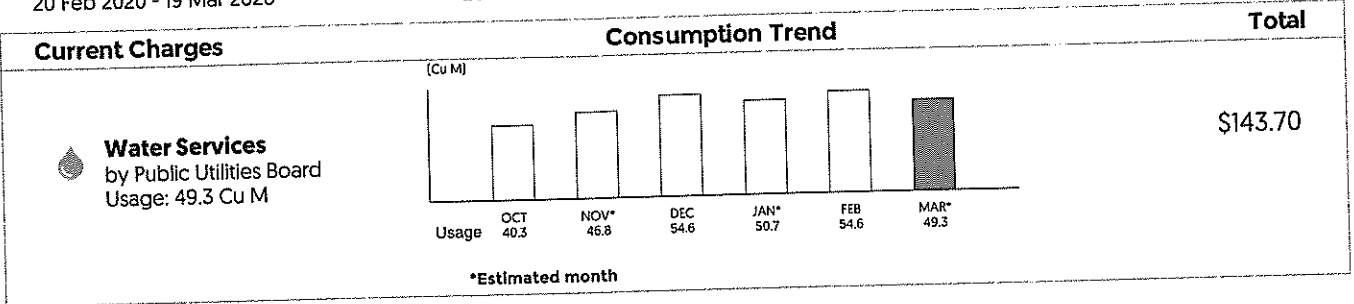
Payment Due: 03 Apr 2020

This is your tax invoice for
32 MANDAI EST #12-05 (WORKERS'
DORMITORY) SINGAPORE 729939



806-002227-01114-1108

| | | | |
|--|---------------------------------|---------------------------------|----------------------------|
| Billing Period 20 Feb 2020 - 19 Mar 2020 | Bill Date 20 Mar 2020 | Account Type Domestic | Deposit \$100.00 |
|--|---------------------------------|---------------------------------|----------------------------|



GST \$10.06

Current Charges: \$153.76
(Inclusive of GST)

| Summary of Charges | | |
|--|--|-----------------|
| Balance Brought Forward from Previous Bill | | \$174.67 |
| Payment on 21 Feb 2020 - Thank You | | -\$174.67 |
| Outstanding Balance | | \$0.00 |
| Current Charges due on 03 Apr 2020 (Fri) | | \$153.76 |
| Total Amount Payable | | \$153.76 |

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|---|-----------|-----------|-------------|-------------|
| Water Services by Public Utilities Board | | | | |
| Water Estimated on 19 Mar 2020 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 9.3 Cu M | 1.5200 | 14.14 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 9.3 Cu M | 1.1800 | 10.97 | |
| 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:
03 Apr 2020

Total Amount Payable:
\$153.76

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

| | | |
|--------------------------|-----------|---------|
| Account No 8929505363 | Cheque No | Bank: |
| | | Branch: |



8929505363

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