



YSB CONSTRUCTION & TRADING PTE LTD
32 OLD TOH TUCK RD
#01-04
SINGAPORE 597658



717-000217-00109-0085

February 2020 Bill
Account No. 8937740903

20200403

Total Amount Payable: **\$461.96**

Payment Due: 04 Mar 2020

This is your tax invoice for
5 JLN PAPAN #05-09 WORKERS'
DORMITORY SINGAPORE 619396

20 FEB 2020
G-20317 ✓
04/03/2020 ✓

Billing Period

17 Jan 2020 - 18 Feb 2020

Bill Date

19 Feb 2020

Account Type

Domestic

Deposit

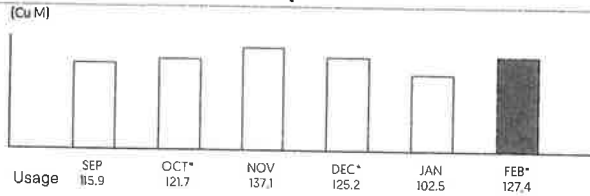
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 127.4 Cu M



\$431.73

*Estimated month

each worker \$ 28.87

BRZ ⊕ \$ 57.74 ✓

GST

\$30.23

Current Charges:

(Inclusive of GST)

\$461.96

Summary of Charges

Balance Brought Forward from Previous Bill	\$363.70
Payment on 31 Jan 2020 - Thank You	-\$363.70
Outstanding Balance	\$0.00
Current Charges due on 04 Mar 2020 (Wed)	\$461.96

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 Mar 2020

\$461.96

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Feb 2020	40.0 Cu M	1.2100	48.40	
Waterborne Fee	87.4 Cu M	1.5200	132.85	
	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:

04 Mar 2020

Total Amount Payable:

\$461.96

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

Account No 8937740903	Cheque No	Bank:
		Branch:



8937740903

000000046196

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	87.4 Cu M	1.1800	103.13	
		\$48.40	50%	24.20
		\$132.85	65%	86.35
				431.73
Subtotal			431.73	431.73
GST	\$431.73	7%	30.23	30.23
Current Charges: (Inclusive of GST)				\$461.96



 **Meter Reading**

- We plan to read your meter(s) between 14 Mar 2020 and 20 Mar 2020. To check the identity of our staff, please call 1800 222 2333.

 **Notices**




- Payment received on or after 18 Feb 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 15% cash rebates on everyday essentials. Terms apply.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- 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.

 **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 310490
 customersupport@spgroup.com.sg
 www.spgroup.com.sg

Emergency Numbers

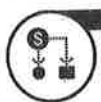
 **Electricity:** 1800 778 8888
 **Water:** 1800 225 5782 (CALL PUB)
 **Gas:** 1800 752 1800

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greenclty Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) [M90356440A]
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board [MB-8100014-4]
- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolla ES Singapore P L [199804675H] or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte Ltd. [200106873W]

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Different payment options with SP Services



Preferred
Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.



Self Help Machines

You can pay your bill at SingPost Self-Service Automated Machines (SAMs), NETS Self-Service Stations, AXS Stations and DBS/POSB/OCBC ATMs.



Counter Payment

Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

Find out other payment options at www.spgroup.com.sg

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February 2020 Bill

Account No. 8937276015

20200401

YSB CONSTRUCTION & TRADING PTE LTD
32 OLD TOH TUCK RD
#01-04 I.BIZ CENTRE
SINGAPORE 597658

20 FEB 2020

5-20315 *Sda*

05/03/2020

717-000213-00107-0083



Total Amount Payable: **\$358.95**

Payment Due: 04 Mar 2020

This is your tax invoice for
5C JLN PAPAN #14-24 WORKERS'
DORMITORY SINGAPORE 619420

Billing Period
17 Jan 2020 - 18 Feb 2020

Bill Date
19 Feb 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
Water Services by Public Utilities Board Usage: 101.3 Cu M	<p>Usage: SEP 81.0, OCT* 106.3, NOV 115.7, DEC* 107.4, JAN 73.8, FEB* 101.3</p> <p>*Estimated month</p>	\$335.47

each worker \$ 25.64

E&I. @ \$ 51.28 ✓

Assure @ \$ 128.20 ✓

GST

\$23.48

Current Charges:
[Inclusive of GST]

\$358.95

Summary of Charges

Balance Brought Forward from Previous Bill	\$250.44
Payment on 31 Jan 2020 - Thank You	-\$250.44
Outstanding Balance	\$0.00
Current Charges due on 04 Mar 2020 (Wed)	\$358.95

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 Mar 2020

\$358.95

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Feb 2020	40.0 Cu M	1.2100	48.40	
	61.3 Cu M	1.5200	93.18	
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:

04 Mar 2020

Total Amount Payable:

\$358.95

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

Account No 8937276015	Cheque No	Bank:
		Branch:



8937276015

000000035895

February 2020 Bill

Account No. 8937276015

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	61.3 Cu M	1.1800	72.33	
	\$48.40	50%	24.20	
	\$93.18	65%	60.56	335.47
Subtotal			335.47	335.47
GST	\$335.47	7%	23.48	23.48
Current Charges: (Inclusive of GST)				\$358.95

Meter Reading

- We plan to read your meter(s) between 14 Mar 2020 and 20 Mar 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

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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 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

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- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106873W)

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Different payment options with SP Services

 **Recurring Payment**
GIRO and DBS/POSB
Everyday credit cards

 **Internet Banking**
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

 **Mobile App**
Download SP Utilities mobile app
from Apple Store or Google Play to
pay bills using credit card and get
customer support via live chat.

 **Self Help Machines**
You can pay your bill at SingPost
Self-Service Automated Machines (SAMs),
NETS Self-Service Stations, AXS Stations
and DBS/POSB/OCBC ATMs.

 **Counter Payment**
Cash, NETS, Cashcard payments
can be made at post offices and
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Find out other payment options at www.spgroup.com.sg

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February 2020 Bill

Account No. 8935311426

2020 0399

YSB CONSTRUCTION & TRADING PTE LTD
32 OLD TOH TUCK RD
#01-04 I.BIZ CENTRE
SINGAPORE 597658

20 FEB 2020

Total Amount Payable: \$474.18

Payment Due: 04 Mar 2020



G-20313

05/03/2020

717-000209-00105-0081

This is your tax invoice for
5 JLN PAPAN #13-09 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
17 Jan 2020 - 18 Feb 2020

Bill Date
19 Feb 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
Water Services by Public Utilities Board Usage: 130.5 Cu M	<p>(Cu M)</p> <p>Usage: SEP 87.5, OCT* 106.4, NOV 122.4, DEC* 110.7, JAN 122.7, FEB* 130.5</p> <p>*Estimated month</p>	\$443.16

each worker \$ 29.64
Assure. \$ 59.28

GST \$31.02

Current Charges: **\$474.18**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$443.41
Payment on 31 Jan 2020 - Thank You	-\$443.41
Outstanding Balance	\$0.00
Current Charges due on 04 Mar 2020 (Wed)	\$474.18

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 Mar 2020 **\$474.18**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Feb 2020	40.0 Cu M	1.2100	48.40	
	90.5 Cu M	1.5200	137.56	
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:
04 Mar 2020

Total Amount Payable:
\$474.18

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

Account No 8935311426	Cheque No	Bank:
		Branch:



8935311426

000000047418

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	90.5 Cu M	1.1800	106.79	
		\$48.40	50%	24.20
		\$137.56	65%	89.41
Subtotal			443.16	443.16
GST	\$443.16	7%	31.02	31.02
Current Charges: <small>(inclusive of GST)</small>				\$474.18

Meter Reading

- We plan to read your meter(s) between 14 Mar 2020 and 20 Mar 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

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Contact Information

<p> General Enquiries: 1800 222 2333</p> <p> Payment Arrangement: 6671 7100</p>	<p> Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p> Electricity: 1800 778 8888</p> <p> Water: 1800 225 5782 (CALL PUB)</p> <p> Gas: 1800 752 1800</p>
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This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd [200302108D] or Ohm Energy Pte Ltd [201501015E] or Tuas Power Supply Pte Ltd [200004985K] or GreenCity Energy Pte Ltd [201731014R] or Best Electricity Supply Pte Ltd [201502907C]

- Gas charges for City Gas Pte Ltd (as Trustee) [M90356440A]

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L [199804675H] or Colex Environmental Pte Ltd [201133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte Ltd. [200106873W]

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Different payment options with SP Services



Preferred Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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Self Help Machines

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YSB CONSTRUCTION & TRADING PTE LTD
 32 OLD TOH TUCK RD
 #01-04 I.BIZ CENTRE
 SINGAPORE 597658



717-000207-00104-0080

20 FEB 2020
 R-20312 ✓
 05/03/2020

February 2020 Bill

Account No. 8933078613

20200298

Total Amount Payable: **\$392.09**

Payment Due: 04 Mar 2020


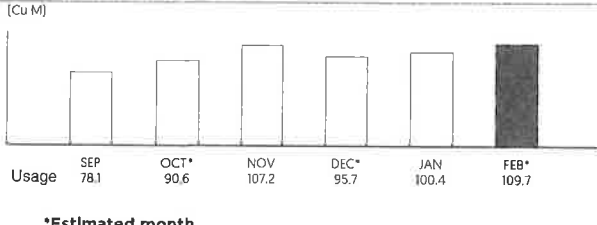
This is your tax invoice for
 5 JLN PAPAN #05-05 WORKERS'
 DORMITORY SINGAPORE 619396

Billing Period
 17 Jan 2020 - 18 Feb 2020

Bill Date
 19 Feb 2020

Account Type
 Domestic

Deposit
 \$100.00


Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 109.7 Cu M		\$366.45

each worker \$ 24.51

GST \$25.64

Current Charges: **\$392.09**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$355.40
Payment on 31 Jan 2020 - Thank You	-\$355.40
Outstanding Balance	\$0.00
Current Charges due on 04 Mar 2020 (Wed)	\$392.09
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 Mar 2020	
\$392.09	

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 18 Feb 2020	40.0 Cu M	1.2100	48.40	
	69.7 Cu M	1.5200	105.94	
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:
04 Mar 2020

Total Amount Payable:
\$392.09

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

Account No 8933078613	Cheque No	Bank:
		Branch:



8933078613

000000039209

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	69.7 Cu M	1.1800	82.25	
Water Conservation Tax		\$48.40	50%	24.20
		\$105.94	65%	68.86
Subtotal			366.45	366.45
GST		\$366.45	7%	25.64
Current Charges: <small>(Inclusive of GST)</small>				\$392.09

 **Meter Reading**

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 **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 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

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- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W)

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Preferred

Recurring Payment

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United Overseas Bank Ltd



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* Waiver of Pink Notice Fee applied \$ 4.23

February 2020 Bill

Account No. 8941304225

20200404

YSB CONSTRUCTION & TRADING PTE LTD
32 OLD TOH TUCK RD
#01-04
SINGAPORE 597658

20 FEB 2020

Total Amount Payable: **\$830.27**

Payment Due: 04 Mar 2020



717-000219-001110-0086

\$826.04 (04/03/2020)
6-20318 ✓ ok

This is your tax invoice for
3C JLN PAPAN #07-23 WORKERS'
DORMITORY SINGAPORE 619420

Billing Period
17 Jan 2020 - 18 Feb 2020

Bill Date
19 Feb 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
<p>Water Services by Public Utilities Board Usage: 126.1 Cu M</p>	<p>(Cu M)</p>	\$426.94

each-worker \$ 28.82 ✓ ok
 E82 ① \$ 28.82 ✓ ok
 Assure ② \$ 57.64 ✓ ok
 Tk cleaning ③ \$ 230.56 ✓ ok

pink notice waiver 4.23

Others \$4.19
 GST \$29.93
Current Charges: \$461.06
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$369.21
Payment Received	\$0.00
Outstanding Balance	\$369.21
Current Charges due on 04 Mar 2020 (Wed)	\$461.06
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 Mar 2020	\$830.27

contra off \$ 4.23 pink notice fee.

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
◆ Water Services by Public Utilities Board				
Water Estimated on 18 Feb 2020	40.0 Cu M	1.2100	48.40	
	86.1 Cu M	1.5200	130.87	
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

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Payment Due:
04 Mar 2020

Total Amount Payable:
\$830.27

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

Account No 8941304225	Cheque No	Bank:
		Branch:



8941304225

000000083027

wendy upy/ok

78/2/20



WLC Facilities Services Pte Ltd
45 Ubi Road 1 #05-01 Singapore 408696 |
Co Reg No: 201524486H |
GST Reg No: 201524486H

20200505

Tax Invoice

6-20311 *Sole*
05/03/2020

Account No.: P020723-2
YSB CONSTRUCTION & TRADING PTE LTD
32 OLD TOH TUCK ROAD #01-04, I.BIZ CENTRE
SINGAPORE 597658

Invoice No : P20020500
Invoice Date : 26/02/2020
Payment Due : 15/03/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 17 Jan 2020 to 18 Feb 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 114.33
Receipt during month - Thank you		\$ (114.33)
Outstanding Balance		\$ -
Total Current Charges due on 15/03/2020		\$ 108.94
Total Amount Payable will be deducted from your bank account		\$ 108.94

Payment received on or after 18 Feb 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 4094466	Bik 5C, #07-23	14,348	14,768	420 kWh	0.2424	\$ 101.81
For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 101.81
Goods and Service Tax							7% \$ 7.13
Total Current Charges Inclusive of GST							\$ 108.94

each worker \$ 6.81

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

EX2 ① \$ 6.81 ✓
Assure ② \$ 13.62 ✓
TK cleaning ③ \$ 54.48 ✓

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) 6255 1028 Fax 6250 2261

TK 402 - Inv: 20020057-472
20020058-572
TK 405 - Inv: 20020152-522
TK 404 - Inv: 20020056-109

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
15 Mar 2020	P20020500		

Account No.: P020723-2

Total Amount Payable **\$ 108.94**

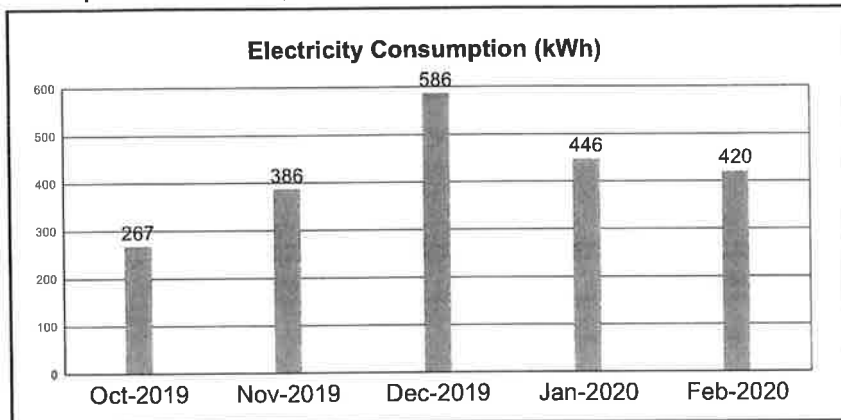
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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**

28/2/20



WLC Facilities Services Pte Ltd
45 Ubi Road 1 #05-01 Singapore 408696 |
Co Reg No: 201524486H |
GST Reg No: 201524486H

20200504

Tax Invoice

6-20310 ✓
05/03/2020

Account No.: P011309-2
YSB CONSTRUCTION & TRADING PTE LTD
32 OLD TOH TUCK ROAD #01-04, I.BIZ CENTRE
SINGAPORE 597658

Invoice No : P20020499
Invoice Date : 26/02/2020
Payment Due : 15/03/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 17 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 112.47
Receipt during month - Thank you	\$ (112.47)
Outstanding Balance	\$ -
Total Current Charges due on 15/03/2020	\$ 115.16
Total Amount Payable will be deducted from your bank account	\$ 115.16

Payment received on or after 18 Feb 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 4094601	Blk 5, #13-09	19,002	19,446	444 kWh	0.2424	\$ 107.63
For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 107.63
Goods and Service Tax							7% \$ 7.53
Total Current Charges Inclusive of GST							\$ 115.16

each worker \$ 7.2
~~7.2~~ ② \$ 14.4/m
Assure

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) 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
15 Mar 2020	P20020499		

Account No.: P011309-2

Total Amount Payable

\$ 115.16

wendy copy/ok-

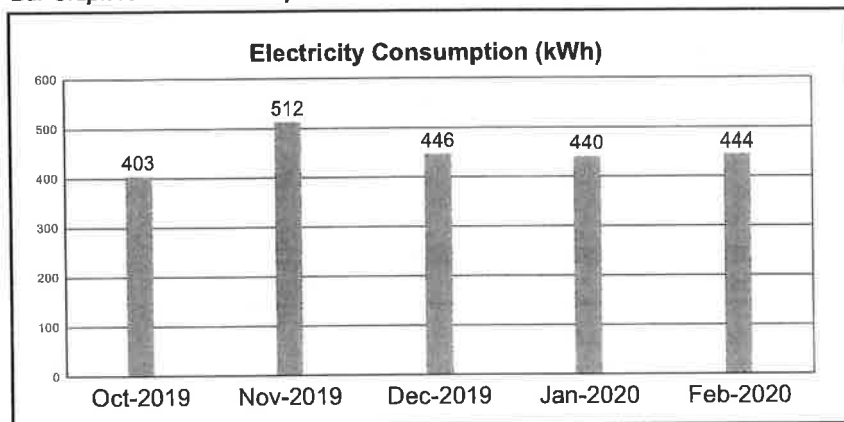
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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**

28/2/20



WLC Facilities Services Pte Ltd
45 Ubi Road 1 #05-01 Singapore 408696 |
Co Reg No: 201524486H |
GST Reg No: 201524486H

20200502

Tax Invoice

Account No.: P010505-1
YSB CONSTRUCTION & TRADING PTE LTD
32 OLD TOH TUCK ROAD #01-04, I.BIZ CENTRE
SINGAPORE 597658

6-21309 ✓
05/03/2020 ✓

Invoice No : P20020497
Invoice Date : 26/02/2020
Payment Due : 15/03/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 17 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 113.46
Receipt during month - Thank you	\$ (113.46)
Outstanding Balance	\$ -
Total Current Charges due on 15/03/2020	\$ 136.43
Total Amount Payable will be deducted from your bank account	\$ 136.43

Payment received on or after 18 Feb 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 4094684	Blk 5, #05-05	21,315	21,841	526kWh	0.2424	\$ 127.50
For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 127.50
Goods and Service Tax							7% \$ 8.93
Total Current Charges Inclusive of GST							\$ 136.43

each worker \$ 8.53

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) 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 15 Mar 2020	Invoice No P20020497	Cheque No	Bank / Branch
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Account No.: P010505-1

Total Amount Payable

\$ 136.43

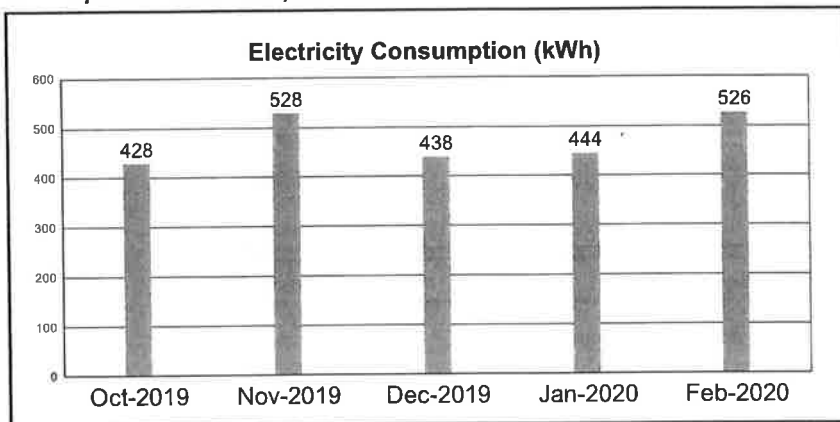
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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*

28/2/20



WLC Facilities Services Pte Ltd
45 Ubi Road 1 #05-01 Singapore 408696 |
Co Reg No: 201524486H |
GST Reg No: 201524486H

20200503

Tax Invoice

Account No.: P010509-2
YSB CONSTRUCTION & TRADING PTE LTD
32 OLD TOH TUCK ROAD #01-04, I.BIZ CENTRE
SINGAPORE 597658

6-20308 ✓
05/03/2020 ✓

Invoice No : P20020498
Invoice Date : 26/02/2020
Payment Due : 15/03/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 17 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 129.88
Receipt during month - Thank you	\$ (129.88)
Outstanding Balance	\$ -
Total Current Charges due on 15/03/2020	\$ 147.06
Total Amount Payable will be deducted from your bank account	\$ 147.06

Payment received on or after 18 Feb 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 4094683	Blk 5, #05-09	19,332	19,899	567 kWh	0.2424	\$ 137.44
For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 137.44
Goods and Service Tax							7% \$ 9.62
Total Current Charges Inclusive of GST							\$ 147.06

each worker \$ 9.19

E&I ⊕ \$ 18.38 ✓

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) 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
15 Mar 2020	P20020498		

Account No.: P010509-2

Total Amount Payable

\$ 147.06

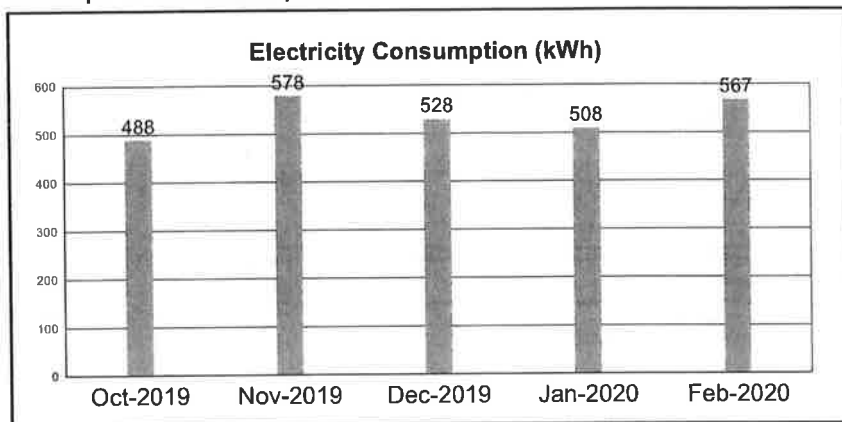
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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**

28/2/20



WLC Facilities Services Pte Ltd
45 Ubi Road 1 #05-01 Singapore 408696 |
Co Reg No: 201524486H |
GST Reg No: 201524486H

G - 20307A ✓
giro 4/3/20

20200506

Tax Invoice

Account No.: P021424-2
YSB CONSTRUCTION & TRADING PTE LTD
32 OLD TOH TUCK ROAD #01-04, I.BIZ CENTRE
SINGAPORE 597658

Invoice No : P20020501
Invoice Date : 26/02/2020
Payment Due : 15/03/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 17 Jan 2020 to 18 Feb 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 126.05
Receipt during month - Thank you		\$ (126.05)
Outstanding Balance		\$ -
Total Current Charges due on 15/03/2020		\$ 127.09
Total Amount Payable will be deducted from your bank account		\$ 127.09

Payment received on or after 18 Feb 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 4094680	Bik 5C, #14-24	16,040	16,530	490 kWh	0.2424	\$ 118.78
For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 118.78
Goods and Service Tax							7% \$ 8.31
Total Current Charges Inclusive of GST							\$ 127.09

each worker \$ 9.08
EBZ @ \$ 18.16 ✓ ok
Assure @ \$ 45.40 ✓ ok

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) 6255 1028 Fax 6250 2261

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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
15 Mar 2020	P20020501		

Account No.: P021424-2

Total Amount Payable

\$ 127.09

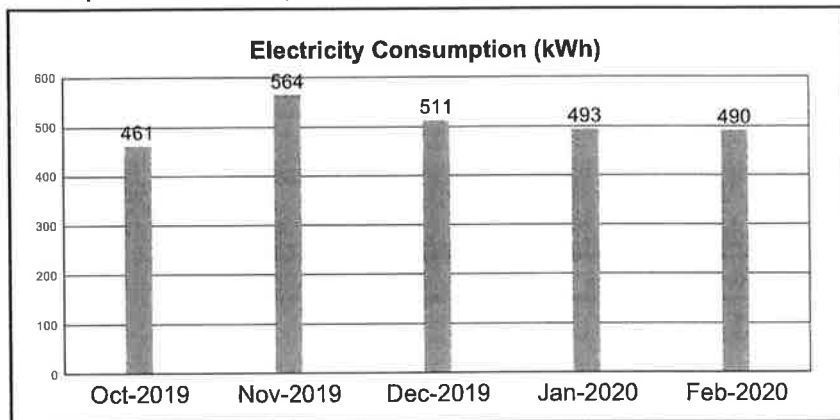
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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**

25/2/20



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

20200718

YSB CONSTRUCTION & TRADING PTE LTD

#01-04
32 OLD TOH TUCK ROAD I.BIZ CENTRE
597658 SINGAPORE

TEL : 67342738

TAX INVOICE : AR202002-1082
DATE : 28/02/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : FEB 2020
STAFF ID : YAN
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #14-24 BLK 5C FEBRUARY USAGE 2020 USAGE : 20.000 M ³ PREVIOUS READING : 30/01/2020 : 576.000 M ³ LATEST READING : 28/02/2020 : 596.000 M ³	20.000 M ³	7.31	146.20

each worker \$ 10.94
E&Z \$ 20.88 ✓
Assure \$ 52.20 ✓

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. 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	146.20
ADD GST 7%	10.23
GRAND-TOTAL	156.43

Wendy / OK

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

28/2/20



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

20200717

YSB CONSTRUCTION & TRADING PTE LTD

#01-04
32 OLD TOH TUCK ROAD I.BIZ CENTRE
597658 SINGAPORE

TEL : 67342738

TAX INVOICE : AR202002-1067
DATE : 28/02/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : FEB 2020
STAFF ID : YAN
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #07-23 BLK 5C FEBRUARY USAGE 2020 USAGE : 17.000 M ³ PREVIOUS READING : 30/01/2020 : 704.000 M ³ LATEST READING : 28/02/2020 : 721.000 M ³	17.000 M ³	7.31	124.27

each worker \$ 7.76

E&Z ① \$ 7.76 ✓
Assure ② \$ 15.52 ✓
TK cleaning ③ \$ 62.16 ✓

TK 302 - 20020051 - 49 \$
20020052 - 57 \$
TK 404 - 20020056 - 10 \$
TK 405 - 20020052 - 52 \$
20020061 - 48 \$

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

TOTAL	124.27
ADD GST 7%	8.70
GRAND-TOTAL	132.97

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.

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25/7/20



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

20200716

YBS CONSTRUCTION & TRADING PTE LTD

#01-04
 32 OLD TOH TUCK ROAD I.BIZ CENTRE
 597658 SINGAPORE

TEL : 67342738

TAX INVOICE : AR202002-0829
 DATE : 28/02/2020
 GST REG. NO : 201120846R
 CO. REG. NO : 201120846R
 YOUR REF NO : FEB 2020
 STAFF ID : YAN
 TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-09 BLK 5 FEBRUARY USAGE 2020 USAGE : 14.000 M ³ PREVIOUS READING : 30/01/2020 : 791.000 M ³ LATEST READING : 28/02/2020 : 805.000 M ³	14.000 M ³	7.31	102.34

each worker \$6.40

Assure \$12.80/dk

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.

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28/2/20



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

202007.15

YSB CONSTRUCTION & TRADING PTE LTD

#01-04
32 OLD TOH TUCK ROAD I.BIZ CENTRE
597658 SINGAPORE

TEL : 67342738

TAX INVOICE : AR202002-0802
DATE : 28/02/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : FEB 2020
STAFF ID : YAN
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-05 BLK 5 FEBRUARY USAGE 2020 USAGE : 19.000 M ³ PREVIOUS READING : 30/01/2020 : 988.000 M ³ LATEST READING : 28/02/2020 : 1007.000 M ³	19.000 M ³	7.31	138.89

each worker \$ 8.68

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	138.89
ADD GST 7%	9.72
GRAND-TOTAL	148.61

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

25/2/20



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

20200714

YSB CONSTRUCTION & TRADING PTE LTD

#01-04
32 OLD TOH TUCK ROAD I.BIZ CENTRE
597658 SINGAPORE

TEL : 67342738

TAX INVOICE : AR202002-0800
DATE : 28/02/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : FEB 2020
STAFF ID : YAN
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-09 BLK 5 FEBRUARY USAGE 2020 USAGE : 25.000 M ³ PREVIOUS READING : 30/01/2020 : 958.000 M ³ LATEST READING : 28/02/2020 : 983.000 M ³	25.000 M ³	7.31	182.75

each worker \$ 11.42
EXI Banyan @ \$ 22.84 ✓dk

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	182.75
ADD GST 7%	12.79
GRAND-TOTAL	195.54

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