



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

*YEW HOCK MARINE ENGINEERING PTE LTD

TAX INVOICE : AR202004-0170

ATTN : MS FREDA LEONG
 #02-17
 1 KAKI BUKIT AVENUE 3 KB-1
 416087 SINGAPORE

RECEIVED
 - [MAY 2020]
 BY:.....

DATE : 28/04/2020
 GST REG. NO : 201120846R
 CO. REG. NO : 201120846R
 YOUR REF NO : APR 2020
 STAFF ID : JOANNE
 TERMS : C.O.D. GIRO

TEL : 64482181

DESCRIPTION	QTY	U/PRICE	AMOUNT
#02-06 BLK A (YSH occupy) APRIL USAGE 2020 USAGE : 17.000 M ³ PREVIOUS READING : 28/03/2020 : 670.000 M ³ LATEST READING : 28/04/2020 : 687.000 M ³	17.000 M ³	SGD 7.25	SGD 123.25

	NAME & SIGN	DATE
SUBMIT BY	<i>Freeda</i>	6/5/20
APPROVED BY	<i>[Signature]</i>	6/5/20
APPROVED BY	<i>[Signature]</i>	02/5/20
APPROVED BY	<i>[Signature]</i>	
REMARKS		

Copy to Brian
 (Back Large)
 Scan to Samy

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

TOTAL	123.25
ADD GST 7%	8.63
GRAND-TOTAL	131.88

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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昇輝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 576625

ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844

EMAIL : swgas2011@yahoo.com.sg

*YEW HOCK MARINE ENGINEERING PTE LTD

TAX INVOICE : AR202004-0377

ATTN : MS FREDA LEONG

#02-17

1 KAKI BUKIT AVENUE 3 KB-1

410087 SINGAPORE

RECEIVED

BY:

DATE : 28-04-2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : APR 2020

STAFF ID : JOANNE

TERMS : cash on spot

TEL : 64482181

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
006-17 BK B <i>cash on spot</i> APRIL USAGE 2020 USAGE : 10,000 M ³ PREVIOUS READING : 28-03-2020 : 448,000 M ³ LATEST READING : 28-04-2020 : 458,000 M ³	10,000 M ³	7.25	72.50

	NAME & SIGN	DATE
SUBMIT BY	<i>Freeda</i>	6/5/20
APPROVED BY	<i>[Signature]</i>	6/5/20
APPROVED BY	<i>[Signature]</i>	26/8/20
APPROVED BY		

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

TOTAL	72.50
ADD GST 7%	5.08
GRAND-TOTAL	77.58

Payment of the respective invoice shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned by account 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 operation fails to operate the stall for more than six (6) months, the supplier will refund the deposit paid by the operator.

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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 / 85001143 SERVICE : 90073377 / 90033844
 EMAIL : swgas2011@yahoo.com.sg

*YEW HOCK MARINE ENGINEERING PTE LTD

TAX INVOICE : AR202004-0391

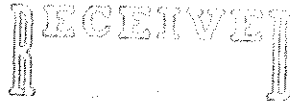
ATTN : MS FREDA L'ONG

DATE : 28/04/2020

#02-17

GST REG NO : 201120846R

1 KAKI BUKIT AVENUE #3B-1
 416087 SINGAPORE



CO REG NO : 201120846R

YOUR REF NO : APR 2020

STAFF ID : JOANNE

BY:

TERMS : C.O.D. *6/10/20*

TEL : 64482181

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
		SGD	SGD
1 #07-15 BLK B APRIL USAGE 2020 USAGE : 11 000 M ³ PREVIOUS READING : 28/03/2020 : 566,000 M ³ LATEST READING : 28/04/2020 : 577,000 M ³	11 000 M ³	7.25	79.75

	NAME & SIGN	DATE
SUBMIT BY	<i>meda</i>	6/8/20
APPROVED BY	<i>[Signature]</i>	6/8/20
APPROVED BY	<i>[Signature]</i>	30/8/20
APPROVED BY		
REMARKS		

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

TOTAL	79.75
ADD GST 7%	5.58
GRAND-TOTAL	85.33

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. Service charges of 10% (S\$10 Singapore Dollars) shall be levied for more 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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昇輝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

*YEW HOCK MARINE ENGINEERING PTE LTD

TAX INVOICE : AR202004-0398

ATTN : MS FRIDA LEONG

DATE : 28/04/2020

#02-17

GST REG NO : 201120846R

1 KAKI BUKIT AVENUE 3 KB-1

RECEIVED

CO REG NO : 201120846R

416087 SINGAPORE

YOUR REF NO : APR 2020

STAFF ID : JOANNE

BY: [Signature]

TERMS : COD (CASH)

TEL : 64482181

DESCRIPTION	QTY	U-PRICE	AMOUNT
		SGD	SGD
1 #07-23 BLK B APRIL USAGE 2020 USAGE : 14,000 M ³ PREVIOUS READING : 28/03/2020 : 756,000 M ³ LATEST READING : 28/04/2020 : 770,000 M ³	11,000 M ³	7.25	797.50

	NAME & SIGN	DATE
SUBMIT BY	[Signature]	6/5/20
APPROVED BY	[Signature]	6/5/20
APPROVED BY	[Signature]	20/4/20
APPROVED BY		

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

TOTAL 797.50

ADD GST 7% 7.10

GRAND-TOTAL 804.60

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. Service charges of \$150 (S150) Singapore Dollars shall be levied for turn on thereafter. If the operation fails to operate the stall for more than six (6) months, the supplier will continue the disposal paid by the operation.

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昇輝煤氣供應私人有限公司
SIN WEI GAS SUPPLY PTE LTD

189 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
 ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
 EMAIL : swgas2011@yahoo.com.sg

*YEW HOCK MARINE ENGINEERING PTE LTD

TAX INVOICE : AR202004-0399

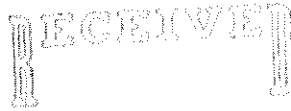
ATTN: MS FREDA LEONG

DATE : 28/04/2020

#02-17

GST REG NO : 201120846R

1 KAKI BUKIT AVENUE 3 K8-1
 416087 SINGAPORE



CO REG NO : 201120846R

YOUR REF NO : APR 2020

STAFF ID : IOANNE

BY: [Signature]

TERMS : C.O.D. *6/5/20*

TEL : 64482181

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
#07-24 BLK B APRIL USAGE 2020 USAGE: 9,000 M ³ PREVIOUS READING: 28/03/2020: 532,000 M ³ LATEST READING: 28/04/2020: 541,000 M ³	9,000 M ³	7.25	65.25

	NAME & SIGN	DATE
ISSUED BY	<i>Frederic</i>	6/5/20
APPROVED BY	<i>[Signature]</i>	6/5/20
RECEIVED BY	<i>[Signature]</i>	20/5/20
PAID BY		

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

TOTAL 65.25

ADD GST 7% 4.57

GRAND-TOTAL 69.82

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 non-off. Services charges of \$15 (S\$10 Singapore Dollars) shall be levied for turn-on the meter. 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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昇輝煤气供应私人有限公司
SIN WEI GAS SUPPLY PTE LTD

(59 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 675625)
 ACCOUNT : 92507788 / 88001143 SERVICE : 90073377 / 90033844
 EMAIL : swgas2011@yahoo.com.sg

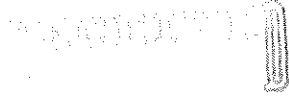
*YEW HOCK MARINE ENGINEERING PTE LTD

TAX INVOICE : AR202004-0404

ATTN: MS FRIDA LEONG

DATE : 28/04/2020

#02-17



GST REG NO : 201120846R

1 KAKI BUKIT AVENUE #KB-1
 416087 SINGAPORE

CO REG NO : 201120846R

YOUR REF NO : APR 2020

BY:

STAFF ID : JOANNE

TERMS : C.O.D. *1/1/20*

TEL : 64482181

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
907-29 BK B APRIL USAGE 2020 USAGE 16,000 M ³ PREVIOUS READING - 28/03/2020 - 665,000 M ³ LATEST READING - 28/04/2020 - 681,000 M ³	16,000 M ³	7.25	116.00

	NAME & SIGN	DATE
SUBMIT BY	<i>Meda</i>	6/5/20
APPROVED BY	<i>[Signature]</i>	6/5/20
APPROVED BY	<i>[Signature]</i>	6/11/20
APPROVED BY		

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

TOTAL	116.00
ADD GST 7%	8.12
GRAND-TOTAL	124.12

Payment of the respective invoices shall be made within 14 days of the invoice date, along with 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 600 (S\$0) Singapore Dollars shall be levied for turn on the meter. If the operation fails to operate the staff for more than six (6) months, the supplier will forfeit the deposit paid by the customer.

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昇輝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 : 92307785 / 88001143 SERVICE : 90073377 / 96033844
 EMAIL : swgas2011@yahoo.com.sg

*YEW HOCK MARINE ENGINEERING PTE LTD

TAX INVOICE : AR202004-0222

ATTN : MS FREDA LEONG

DATE : 28/04/2020

#02-17



GST REG NO : 201120846R

1 KAKI BUKIT AVENUE 3 KIB-1
 416087 SINGAPORE

CO REG NO : 201120846R

YOUR REF NO : APR 2020

STAFF ID : JOANNE

BY:

TERMS : C.O.D. *(1/10)*

FEL : 64482181

DESCRIPTION	QTY	UPRICE	AMOUNT
		SGD	SGD
90R-07 BK A APRIL USAGE 2020 USAGE : 13,000 M ³ PREVIOUS READING : 28/03/2020 : 483,000 M ³ LATEST READING : 28/04/2020 : 496,000 M ³	13,000 M ³	7.25	94.25

	NAME & SIGN	DATE
SUBMIT BY	<i>Freida</i>	6/5/20
RECEIVED BY	<i>[Signature]</i>	6/5/20
PREPARED BY	<i>[Signature]</i>	20/5/20
APPROVED BY	<i>[Signature]</i>	
REMARKS		

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

TOTAL	94.25
ADD GST 7%	0.60
GRAND-TOTAL	100.85

Payment of the respective invoices shall be made within 14 days of the invoice date (along which a late payment interest of 1% on any outstanding amount owed. If amount owed more than the deposit amount supply shall be read off. Service charges of \$50 (Singapore Dollars) shall be levied for non-payment on the entire. If the operation fails to operate the well for more than six (6) months, the supplier will forfeit the deposit paid by the operation.

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昇輝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 : 92307786 / 88001143 SERVICE : 90073377 / 96033844
EMAIL : swgas2011@yahoo.com.sg

*YEW HOCK MARINE ENGINEERING PTE LTD

TAX INVOICE : AR202004-0422

ATTN: MS FRIDA LIONG

DATE : 28/04/2020

#02-17

GST REG NO : 201120846R

1 KAKI BUKIT AVENUE 3 KB-1
410087 SINGAPORE

RECEIVED
BY:

CO REG NO : 201120846R

YOUR REF NO : APR 2020

STAFF ID : JOANNE

TERMS : COD. *CR*

TEL : 64482181

DESCRIPTION	QTY	U-PRICE	AMOUNT
		SGD	SGD
#09-13 BLK B APRIL USAGE 2020 USAGE : 12,000 M ³ PREVIOUS READING : 28/03/2020 : 531,000 M ³ LATEST READING : 28/04/2020 : 543,000 M ³	12,000 M ³	7.25	87.00

	NAME & SIGN	DATE
SUBMIT BY	<i>Joanne</i>	6/5/20
APPROVED BY	<i>[Signature]</i>	6/5/20
APPROVED BY	<i>[Signature]</i>	6/5/20
APPROVED BY		

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

TOTAL	87.00
ADD GST 7%	6.09
GRAND-TOTAL	93.09

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. It is hereby advised that the deposit amount supply shall be turn off. Services charges of 10% (S\$10 Singapore Dollars) shall be levied per turn on thereafter. If the operation fails to operate the stall for more than six (6) months, the supplier will continue the deposit paid by the operation.

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APRIL 2020 Bill
Account No. 8941208426

YEW HOCK MARINE ENGINEERING PTE LTD
1 KAKI BT AVE 3
#02-17
SINGAPORE 416087

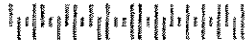
RECEIVED

BY:

Total Amount Payable: \$220.96

Payment Due: 12 May 2020

This is your tax invoice for
2 WOODLANDS SECTOR 2 #02-06
WORKERS' DORMITORY SINGAPORE 737723



840 000873-00437 3425

Billing Period
27 Mar 2020 - 27 Apr 2020

Bill Date
28 Apr 2020

Account Type
Non Domestic

Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 75.5 Cu M



\$206.50

*Estimated month

	NAME & SIGN	DATE
ADMIT BY	<i>[Signature]</i>	8/5/20
PAID BY	<i>[Signature]</i>	8/5/20
PAID BY	<i>[Signature]</i>	8/5/20
PAID BY	<i>[Signature]</i>	8/5/20

GST

\$14.46

Current Charges:
Inclusive GST

\$220.96

Summary of Charges

Balance Brought Forward from Previous Bill	\$240.98
Payment on 13 Apr 2020 - Thank You	-\$240.98
Outstanding Balance	\$0.00
Current Charges due on 12 May 2020 (Fuel)	\$220.96

Total Amount Payable will be deducted from your account with DBS Bank Ltd on 12 May 2020

\$220.96

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Apr 2020	75.5 Cu M	1.2100	91.36	
Waterborne Fee	75.5 Cu M	0.9200	69.46	
Water Conservation Tax		\$91.36	45.68	206.50
			Subtotal:	206.50

Please contact us at 6342 2222 for more information on our services and products.

For more information on our services and products, please visit our website at www.sp.com.sg

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:
12 May 2020

Total Amount Payable
\$220.96

Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 3% Late Payment Charge.

Account No 8941208426	Cheque No	Bank
		Branch



8941208426

000000022096



APRIL 2020 BILL
Account No. 8941239157

YEW HOCK MARINE ENGINEERING PTE LTD
1 LAKE BT AVE 3
#02-17 KB-1
SINGAPORE 416087

RECEIVED

BY:

Total Amount Payable: **\$203.97**

Payment Due: 12 May 2020

This is your tax invoice for
2 WOODLANDS SECTOR 2 #06-17
WORKERS' DORMITORY SINGAPORE 737123



440-000875 10438 2476

Billing Period
27 Mar 2020 - 27 Apr 2020

Bill Date
28 Apr 2020

Account Type
Non Domestic

Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 69.7 Cu M



*Estimated month

\$190.63

	NAME & SIGN	DATE
SUBMIT BY	<i>Juan</i>	8/5/20
APPROVED BY	<i>[Signature]</i>	8/5/20
APPROVED BY	<i>[Signature]</i>	20/5/20
APPROVED BY	<i>[Signature]</i>	

GST

\$13.34

Current Charges:
(\$190.63)

\$203.97

Summary of Charges

Balance Brought Forward from Previous Bill	\$205.06
Payment on 13 Apr 2020 - Thank You	\$205.06
Outstanding Balance	\$0.00
Current Charges due on 12 May 2020 (Tue)	\$203.97

Total Amount Payable will be deducted from your account with DBS Bank Ltd on 12 May 2020

\$203.97

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water - Estimated on 27 Apr 2020	69.7 Cu M	1.2100	84.34	
Waterborne Fee	69.7 Cu M	0.9200	64.12	
Water Conservation Tax	584.34	50%	42.17	190.63
Subtotal:				190.63

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:
12 May 2020

Total Amount Payable:
\$203.97

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

Account No
8941239157

Cheque No

Bank
Branch



8941239157

000000020397



APR 2020
Account No. 8939618610

YEW HOCK MARINE ENGINEERING PTE LTD
1 KAKI ST AVE 3
#02-17 KB-1
SINGAPORE 416087

RECEIVED

Total Amount Payable: **\$165.05**

Payment Due: 12 May 2020

This is your tax invoice for
2 WOODLANDS SECTOR 2 #07-15 WORKERS'
DORMITORY SINGAPORE 737723



840 000603-00432-3420

Billing Period
27 Mar 2020 - 27 Apr 2020

Bill Date
28 Apr 2020

Account Type
Non Domestic

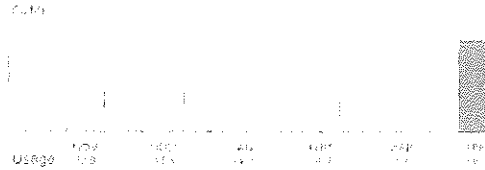
Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 56.4 Cu M



\$154.25

*Estimated month

	NAME & SIGN	DATE
ADMIT BY	<i>Jred</i>	8/5/20
PAID BY	<i>[Signature]</i>	8/5/20
RECEIVED BY	<i>[Signature]</i>	20/5/20

GST \$10.80
Current Charges: **\$165.05**

Summary of Charges

Balance Brought Forward from Previous Bill	\$178.61
Payment on 13 Apr 2020 Thank You	\$178.61
Outstanding Balance	\$0.00
Current Charges due on 12 May 2020 (Total)	\$165.05

Total Amount Payable will be deducted from your account with DBS Bank Ltd on 12 May 2020

\$165.05

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Apr 2020	56.4 Cu M	12.00	68.24	
Waterborne Fee	56.4 Cu M	0.9200	51.89	
Water Conservation Tax	56.8 24	50%	34.12	154.25
			Subtotal:	154.25

For cheque payment: Crossed cheque is to be made payable to **SP Services Ltd**. Please detach and mail this proforma 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
12 May 2020

Total Amount Payable:
\$165.05

Please make full payment by the due date to avoid COGS, Pen. Notice Fee and 1% Late Payment Charge.

Account No.
8939618610

Cheque No.

Bank
Branch



8939618610

000000016505



APRIL 2020 Bill
Account No. 8939808450

YEW HOCK MARINE ENGINEERING PTE LTD
1 KAKI BT AVE 3
#02-17 KB-1
SINGAPORE 416087

RECEIVED
BY:

Total Amount Payable: **\$207.49**

Payment Due: 12 May 2020

This is your tax invoice for
2 WOODLANDS SECTOR 2 #07-23
WORKERS DORMITORY SINGAPORE /37723

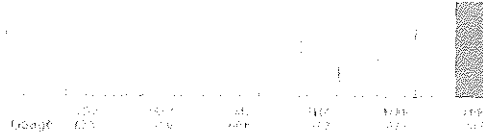


8939808450 1407

Billing Period 27 Mar 2020 - 27 Apr 2020
Bill Date 28 Apr 2020
Account Type Non Domestic
Deposit \$100.00

Current Charges Consumption Trend **Total**

Water Services
by Public Utilities Board
Usage: 70.9 Cu M



*Estimated month

	NAME & SIGN	DATE
SUBMIT BY	<i>[Signature]</i>	8/5/20
APPROVED BY	<i>[Signature]</i>	8/5/20
APPROVED BY	<i>[Signature]</i>	20/5/20

GST \$13.56
Current Charges: **\$207.49**

Summary of Charges

Balance Brought Forward from Previous Bill \$231.89
Payment on 13 Apr 2020 - Thank You \$231.89
Outstanding Balance \$0.00
Current Charges due on 12 May 2020 (Tue) \$207.49

Total Amount Payable will be deducted from your account with DBS Bank Ltd on 12 May 2020 **\$207.49**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Apr 2020	70.9 Cu M	12100	85.79	
Waterborne Fee	70.9 Cu M	0.9260	65.25	
Water Conservation Tax	\$85.79	50%	42.89	193.91
			Subtotal:	193.91

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 2 (Bussard) Singapore 91232. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:
12 May 2020

Total Amount Payable
\$207.49

Please make full payment by the due date to avoid \$250 Pmk Notice Fee and 1% Late Payment Charge.

Account No 8939808450	Cheque No	Bank Branch
--------------------------	-----------	----------------



8939808450

000000020749



APRIL 2020 Bill
Account No. 8939812627

YEW HOCK MARINE ENGINEERING PTE LTD
1 KRAI BT AVE 3
#02-17
SINGAPORE 416087



BY

Total Amount Payable: **\$233.83**

Payment Due: 12 May 2020

This is your tax invoice for
2 WOODLANDS SECTOR 2 #07-24
WORKERS' DORMITORY SINGAPORE 737723



440 006807 00434 1424

Billing Period
27 Mar 2020 - 27 Apr 2020

Bill Date
28 Apr 2020

Account Type
Non Domestic

Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 79.9 Cu M



\$218.53

*Estimated month

	NAME & SIGN	D:
SUBMIT BY	<i>J. Lee</i>	8/5/20
APPROVED BY	<i>[Signature]</i>	8/5/20
	<i>[Signature]</i>	20/5/20

GST \$15.30
Current Charges: **\$233.83**

Summary of Charges

Balance Brought Forward from Previous Bill	\$195.99
Payment on 13 Apr 2020 - Thank You	\$195.99
Outstanding Balance	\$0.00
Current Charges due on 12 May 2020 (Tue)	\$233.83

Total Amount Payable will be deducted from your account with DBS Bank Ltd on 12 May 2020

\$233.83

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
* Water Services by Public Utilities Board				
Water Estimated on 27 Apr 2020	79.9 Cu M	1.2100	96.68	
Waterborne Fee	79.9 Cu M	0.9200	73.51	
Water Conservation Tax	596.68	50%	48.34	218.53
			Subtotal:	218.53

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 541, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due
12 May 2020

Total Amount Payable:
\$233.83

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

Account No
8939812627

Cheque No

Bank

Branch



8939812627

000000023383



SEW HOCK MARINE ENGINEERING PTE LTD
1 KALLI BE AVE 3
#02-17 KB-1
SINGAPORE 416687

RECEIVED

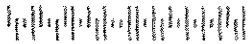
BY:

Account No. 8940325098

Total Amount Payable: **\$173.54**

Payment Due: 12 May 2020

This is your tax invoice for
2 WOODLANDS SECTOR 2 #07-29
WORKERS' DORMITORY SINGAPORE 737723



840 990911 00000 0024

Billing Period	Bill Date	Account Type	Deposit
27 Mar 2020 - 27 Apr 2020	28 Apr 2020	Non Domestic	\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 59.3 Cu M



*Estimated month

\$162.19

	NAME & SIGN	DATE
PAID BY	<i>Jareda</i>	8/5/20
APPROVED BY	<i>[Signature]</i>	8/5/20
PAID BY	<i>[Signature]</i>	20/5/20
APPROVED BY	<i>[Signature]</i>	

GST

\$11.35

Current Charges:
INCLUSIVE GST

\$173.54

Summary of Charges

Balance Brought Forward from Previous Bill	\$161.25
Payment on 13 Apr 2020 - Thank You	\$161.25
Outstanding Balance	\$0.00
Current Charges due on 12 May 2020	\$173.54

Total Amount Payable will be deducted from your account with DBS Bank Ltd on 12 May 2020

\$173.54

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Apr 2020	59.3 Cu M	1.2000	71.16	
Waterborne Fee	59.3 Cu M	0.9200	54.56	
Water Conservation Tax		\$71.75	50%	35.88
			Subtotal:	162.19

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 447, Singapore 912512. (No receipt will be issued. Please do not send postdated cheques.)

Payment Due:
12 May 2020

Total Amount Payable:
\$173.54

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

Account No.
8940325098

Cheque No.

Bank:
Branch:

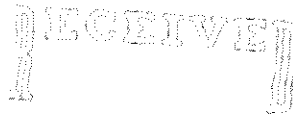


8940325098

000000017354



APRIL 2020 Bill
Account No. 8942037246



TEW HOCK MARINE ENGINEERING PTE LTD
1 KALLI BT AVE 3
#02-17 KB-1
SINGAPORE 416087

Total Amount Payable: **\$164.46**

Payment Due 12 May 2020

This is your tax invoice for
2 WOODLANDS SECTOR 2 #08-07
WORKERS' DORMITORY SINGAPORE 737723



RA0-000077-000000-0000

Billing Period
27 Mar 2020 - 27 Apr 2020

Bill Date
28 Apr 2020

Account Type
Non Domestic

Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 56.2 Cu M

	NAME & SIGN	DATE
SUBMIT BY	<i>Judea</i>	8/5/20
APPROVED BY	<i>[Signature]</i>	8/5/20
APPROVED BY	<i>[Signature]</i>	20/5/20
APPROVED BY		
APPROVED BY		

\$153.70

GST

\$10.76

Current Charges:

\$164.46

Summary of Charges

Balance Brought Forward from Previous Bill	\$153.37
Payment on 13 Apr 2020 - Thank You	\$153.37
Outstanding Balance	\$0.00
Current Charges due on 12 May 2020 (Tue)	\$164.46

Total Amount Payable will be deducted from your account with DBS Bank Ltd on 12 May 2020

\$164.46

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Apr 2020	56.2 Cu M	1.2100	68.00	
Waterborne Fee	56.2 Cu M	0.9200	51.70	
Water Conservation Tax		50%	34.00	153.70
			Subtotal:	153.70

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 #02-17 KB-1, Singapore 416087. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due
12 May 2020

Total Amount Payable:
\$164.46

Please make full payment by the due date to avoid \$0.50 Bank Notice Fee and \$4.00 Late Payment Charge.

Account No
8942037246

Cheque No

Bank
Branch



8942037246

000000016446



APRIL 2020 Bill
Account No. 8939922327

RECEIVED

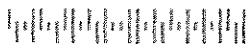
LEW HOCK MARINE ENGINEERING PTE LTD
1 KAKI BT AVE 3
#02-17
SINGAPORE 416087

BY:

Total Amount Payable: **\$181.15**

Payment Due: 12 May 2020

This is your tax invoice for
2 WOODLANDS SECTOR 2 #09-13
WORKERS DORMITORY SINGAPORE 737723



840 00085 00425 4423

Billing Period
27 Mar 2020 - 27 Apr 2020

Bill Date
28 Apr 2020

Account Type
Non Domestic

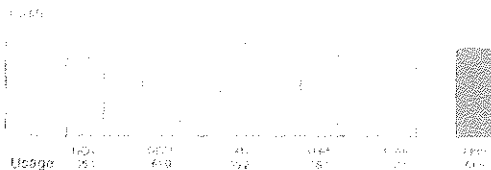
Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
By Public Utilities Board
Usage: 61.9 Cu M



\$169.30

*Estimated month

	NAME & SIGN	D
SUBMIT BY	<i>Jareda</i>	8/4/20
APPROVED BY	<i>[Signature]</i>	8/5/20
RECEIVED BY	<i>[Signature]</i>	12/5/20

GST

\$11.85

Current Charges:
Excluding GST

\$181.15

Summary of Charges

Balance Brought Forward from Previous Bill	\$164.82
Payment on 13 Apr 2020 - Thank You	-\$164.82
Outstanding Balance	\$0.00
Current Charges due on 12 May 2020 (Tue)	\$181.15

Total Amount Payable will be deducted from your account with DBS Bank Ltd on 12 May 2020

\$181.15

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services (By Public Utilities Board)				
Water Estimated on 27 Apr 2020	61.9 Cu M	1.2100	74.90	
Waterborne Fee	61.9 Cu M	0.9200	56.95	
Water Conservation Tax	\$74.90	50%	37.45	169.30
			Subtotal:	169.30

For frequent payment of raised charges to be made payable to **SP Services Ltd**. Please detach and mail me (together with your cheque to Orchard PD, Box 941, Singapore 109192). (No receipt will be issued. Please do not send post-dated cheques.)

Payment Due
12 May 2020

Total Amount Payable:
\$181.15

Please make full payment by the due date to avoid \$500 fine (late fee) and 3.0% late payment charge.

Account No
8939922327

Cheque No

Bank:

Branch:



8939922327

000000018115



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 406061
 Co Reg No. 20152446911
 GST Reg No. 201524469H

RECEIVED

BY

Tax Invoice

Account No.: W010206-1
 YEWE HOCK MARINE ENGINEERING PTE LTD
 1 KAKI BUKIT AVENUE 3 #02-17 KB-1
 SG 416087

Invoice No WA 20040326
 Invoice Date 21/04/2020
 Payment Due 09/05/2020
 Payment mode GIRO
 Deposit \$100

SUMMARY OF CHARGES for 17 Mar 2020 to 17 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 87.17
Receipt during month - Thank you		\$ 167.17
Outstanding Balance		\$ -
Total Current Charges due on 09/05/2020		\$ 98.24

Total Amount Payable will be deducted from your bank account	\$ 98.24
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Payment received on or after 17 Apr 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands) 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	LA4705785	Blk A, #02-08	1,874	2,262	204 kWh	0.2424	\$ 49.45
For period: 17/03/2020 - 17/04/2020 (Actual reading taken on 17/04/2020)		YSL 13.04.20			184 kWh	0.2302	\$ 42.36
Total Charges							\$ 91.81
Goods and Service Tax						7%	\$ 6.43
Total Current Charges inclusive of GST							\$ 98.24

	NAME & SIGN	DATE
SUBMIT BY	<i>Meda</i>	4/5/20
APPROVED BY	<i>[Signature]</i>	4/5/20
APPROVED BY	<i>[Signature]</i>	21/5/20
APPROVED BY	<i>[Signature]</i>	

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

For payment via GIRO - Deduction will be made from your bank account on 9th 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 cheques 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
9 May 2020	WL 20040326		

Account No.: W010206-1

Total Amount Payable

\$98.24



WLC Facilities Services Pte Ltd
 45 Ulu Road, #04-01 Singapore 408695
 Co Reg No: 20142448891
 GST Reg No: 20142448891

RECEIVED

Tax Invoice

Account No. W020617-2
 YEW HOCK MARINE ENGINEERING PTE LTD
 1 KAKI BUKIT AVENUE 3 #02-17 KB-1
 SG 416087

BY

Invoice No WL20040326
 Invoice Date 21/04/2020
 Payment Due 09/05/2020
 Payment mode GIRO
 Deposit \$100

SUMMARY OF CHARGES for 17 Mar 2020 to 17 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 82.22
Receipt during month - Thank you	\$ (82.22)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 89.12
Total Amount Payable will be deducted from your bank account	
	\$ 89.12

Payment received on or after 17 Apr 2020 may not be included in this bill

Accommodation site: Westfite Dormitory (Woodlands) 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	EA4731679	Blk B, #05-17	2114	2467	166 kWh	0.2424	\$ 40.24
For period: 17/03/2020 - 17/04/2020 (Actual reading taken on: 17/04/2020)					187 kWh	0.2302	\$ 43.05
Total Charges							\$ 83.29
Goods and Service Tax						7%	\$ 5.83
Total Current Charges inclusive of GST							\$ 89.12

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

	NAME & SIGN	DATE
PREPARED BY	<i>[Signature]</i>	4/5/20
APPROVED BY	<i>[Signature]</i>	4/5/20
APPROVED BY	<i>[Signature]</i>	20/5/20
APPROVED BY		

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
 Proposed cheques 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 cheques.

Payment Due on	Invoice No	Cheque No	Bank Branch
9 May 2020	WL20040328		

Account No. W020617-2

Total Amount Payable

\$89.12



WLC Facilities Services Pte Ltd
 25 Ubi Road 1 #05-01 Singapore 408681
 Co Reg No. 201424488H
 SSF Reg No. 201624488H

RECEIVED

Tax Invoice

Account No.: W020715-1
 YEWHOCK MARINE ENGINEERING PTE LTD
 1 KAKI BUKIT AVENUE 3 #02-17 KB-1
 SG 416087

BY:

Invoice No: WL20040329
 Invoice Date: 21/04/2020
 Payment Due: 09/05/2020
 Payment mode: GIRO
 Deposit: \$100

SUMMARY OF CHARGES for 17 Mar 2020 to 17 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 73.52
Receipt during month - Thank you	\$ (73.92)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 87.45
Total Amount Payable will be deducted from your bank account	
	\$ 87.45

Payment received on or after 17 Apr 2020 may not be included in this bill

Accommodation site Westlite Dormitory (Woodlands) 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	LA4731854	Blk B #07-15	2374	2420	170kWh	0.2424	\$ 41.21
For period: 17/03/2020 - 17/04/2020					176kWh	0.2302	\$ 40.52
(Actual reading taken on 17/04/2020)							
Total Charges							\$ 81.73
Goods and Service Tax						7%	\$ 5.72
Total Current Charges Inclusive of GST							\$ 87.45

This is a computer generated invoice. No signature is required

	NAME & SIGN	DATE
SUBMIT BY	[Signature]	4/5/20
APPROVED BY	[Signature]	4/5/20
APPROVED BY	[Signature]	06/5/20
APPROVED BY		

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:
 Cheque should be made payable to WLC Facilities Services Pte Ltd.
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd.
 Receipt will be issued. Please do not send post-dated cheque.

Payment Due on	Invoice No	Check to	Bank Branch
9 May 2020	WL20040329		

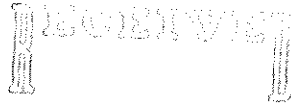
Account No.: W020715-1

Total Amount Payable

\$87.45



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408956 |
 Co Reg No. 201524485H |
 GST Reg No. 201524486H



Tax Invoice

Account No. W020723-1
YEW HOCK MARINE ENGINEERING PTE LTD
 1 KAKI BUKIT AVENUE 3 #02-17 KB-1
 SG 416087

BY:

Invoice No. WL20040330
 Invoice Date 21/04/2020
 Payment Due 09/05/2020
 Payment mode GIRO
 Deposit 5100

SUMMARY OF CHARGES for 17 Mar 2020 to 17 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	85.59
Receipt during month - Thank you	\$	(85.59)
Outstanding Balance	\$	-
Total Current Charges due on 09/05/2020	\$	93.16
Total Amount Payable will be deducted from your bank account		\$ 93.16

Payment received on or after 17 Apr 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands) 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	LA4131850	Blk B, #07-23	2 607	3 176	174 kWh	0.2424	\$ 42.18
For period: 17/03/2020 - 17/04/2020					155 kWh	0.2302	\$ 44.89
(Actual reading taken on 17/04/2020)							
Total Charges							\$ 87.07
Goods and Service Tax						7%	\$ 6.09
Total Current Charges Inclusive of GST							\$ 93.16

This is a computer generated invoice. No signature is required

	NAME & SIGN	DATE
SUBMIT BY	<i>J. Medina</i>	4/5/20
APPROVED BY	<i>[Signature]</i>	4/5/20
APPROVED BY	<i>[Signature]</i>	09/5/20
APPROVED BY	<i>[Signature]</i>	

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 cheques 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 .
 Cheques will be issued. Please do not send post-dated cheques.

Payment Due on	Invoice No	Cheque No	Bank Branch
9 May 2020	WL20040330		

Account No. W020723-1

Total Amount Payable

93.16



WLC Facilities Services Pte Ltd
 40 Ubi Road 1 #05-01 Singapore 408890
 Co Reg No. 201924468H
 GST Reg No. 201524468H



Tax Invoice

Account No.: W020724-1
 YEW HOCK MARINE ENGINEERING PTE LTD
 1 KAKI BUKIT AVENUE 3 #02-17 KB-1
 SG 416087

BY:

Invoice No: WL20040331
 Invoice Date: 11-04-2020
 Payment Due: 09-05-2020
 Payment mode: GIRO
 Deposit: \$100

SUMMARY OF CHARGES for 17 Mar 2020 to 17 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 63.56
Receipt during month - Thank you	\$ 163.51
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 95.51
Total Amount Payable will be deducted from your bank account	\$ 95.51

Payment received on or after 17 Apr 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands) 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	LA4731848	Blk B #07-24	2 278	2 656	203kWh	0.2424	\$ 49.21
For period: 17-03-2020 - 17-04-2020 (Actual reading taken on 17-04-2020)					174kWh	0.2302	\$ 40.05
Total Charges							\$ 89.26
Goods and Service Tax						7%	\$ 6.25
Total Current Charges Inclusive of GST							\$ 95.51

	NAME & SIGN	DATE
SUBMIT BY	<i>meda</i>	4/5/20
APPROVED BY	<i>[Signature]</i>	4/5/20
APPROVED BY	<i>[Signature]</i>	20/5/20
APPROVED BY	<i>[Signature]</i>	

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
 Cheque should be payable to 'WLC Facilities Services Pte Ltd'
 Please detach and mail the portion with the cheque to: WLC Facilities Services Pte Ltd c/o
 (The receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Invoice No	Bank Branch
9 May 2020	WL 20040331		

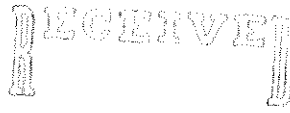
Account No.: W020724-1

Total Amount Payable

\$95.51



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408690
 Co Reg No. 20192448011
 GST Reg No. 2015244804



Tax Invoice

Account No.: W020729-2
YEW HOCK MARINE ENGINEERING PTE LTD
 1 KAKI BUKIT AVENUE 3 #02-17 KB-1
 SG 416087

BY.....

Invoice No. WL20040332
 Invoice Date 21/04/2020
 Payment Due 09/05/2020
 Payment mode GIRO
 Deposit \$100

SUMMARY OF CHARGES for 17 Mar 2020 to 17 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 70.59
Receipt during month - Thank you		\$ (70.59)
Outstanding Balance		\$ -
Total Current Charges due on 09/05/2020		\$ 79.81
Total Amount Payable will be deducted from your bank account		\$ 79.81

Payment received on or after 17 Apr 2020 may not be included in this bill

Accommodation site: Westlife Dormitory (Woodlands) 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	LA4731877	Blk B #07-29	2 247	2 563	152 kWh	0.2424 \$	36.84
For period 17/03/2020 - 17/04/2020 (Actual reading taken on 17/04/2020)					164 kWh	0.2302 \$	37.75
Total Charges							\$ 74.59
Goods and Service Tax						7%	\$ 5.22
Total Current Charges Inclusive of GST							\$ 79.81

This is a computer generated invoice. No signature is required

	NAME & SIGN	DATE
SUBMIT BY	<i>[Signature]</i>	4/5/20
APPROVED BY	<i>[Signature]</i>	11/5/20
APPROVED BY	<i>[Signature]</i>	20/5/20
APPROVED BY	<i>[Signature]</i>	

For payment via GIRO - Deduction will be made from your bank account on 9th of each month. If the deduction date falls on a 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
 No receipt will be issued. Please do not send post-dated cheques.

Payment Due on	Invoice No	Cheque No	Bank Branch
9 May 2020	WL20040332		

Account No.: W020729-2

Total Amount Payable

\$79.81



WLC Facilities Services Pte Ltd
 45 Ulu Pasu #02-11 Singapore 408045
 Co Reg No: 20112445011
 GST Reg No: 20112446011

RECEIVED

Tax Invoice

Account No. W010807-2
 YEW HOCK MARINE ENGINEERING PTE LTD
 1 KAKI BUKIT AVENUE 3 #02-17 KB-1
 SG 416887

BY.....

Invoice No WL20040327
 Invoice Date 21/04/2020
 Payment Due 09/05/2020
 Payment mode GIRO
 Deposit \$100

SUMMARY OF CHARGES for 15 Mar 2020 to 17 Apr 2020	Amount (SGD)
Balance Bif from Previous Bill	\$ 83.26
Receipt during month - Thank you	\$ (83.26)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 60.41
Total Amount Payable will be deducted from your bank account	
	\$ 60.41

Payment received on or after 17 Apr 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands) 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	LA4731754	Blk A, #08-07	2414	2565	81kWh	0.2424	\$ 19.63
For period: 15/03/2020 - 17/04/2020 (Actual reading taken on 17/04/2020)					160kWh	0.2302	\$ 36.83
Total Charges							\$ 56.46
Goods and Service Tax						7%	\$ 3.95
Total Current Charges Inclusive of GST							\$ 60.41

This is a computer generated invoice. No signature is required

	NAME & SIGN	Date
SUBMIT BY	<i>Mede</i>	8/5/20
APPROVED BY	<i>[Signature]</i>	21/4/20
APPROVED BY	<i>[Signature]</i>	21/4/20
APPROVED BY		

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

Payment Due on	Invoice No	Amount Due	Bank Branch
9 May 2020	WL20040327		

Account No. W010807-2

Total Amount Payable

\$60.41



WLC Facilities Services Pte Ltd
 40-02/ Bukit 1 #02-01 Singapore 408996
 Co Reg No: 201524465H
 GST Reg No: 201524469J

RECEIVED

Tax Invoice

Account No. W020913-1
YEW HOCK MARINE ENGINEERING PTE LTD
 1 KAKI BUKIT AVENUE 3 #02-17 KB-1
 SG 416087

BY.....

Invoice No WL20040333
 Invoice Date 21-04-2020
 Payment Due 09-05-2020
 Payment mode GIRO
 Deposit \$100

SUMMARY OF CHARGES for 17 Mar 2020 to 17 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 32.62
Receipt during month - Thank you		\$ (72.62)
Outstanding Balance		\$ -
Total Current Charges due on 09/05/2020		\$ 63.61
Total Amount Payable will be deducted from your bank account		\$ 63.61

Payment received on or after 17 Apr 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands) 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	LA47317A6	Blk B #09-13	2541	2672	130kWh	0.2424	\$ 38.78
For period: 17-03-2020 - 17-04-2020 (Actual reading taken on 17-04-2020)					171kWh	0.2302	\$ 39.36
Total Charges							\$ 78.14
Goods and Service Tax						7%	\$ 5.47
Total Current Charges Inclusive of GST							\$ 83.61

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

	NAME & SIGN	DATE
SUBMIT BY	<i>[Signature]</i>	4/5/20
APPROVED BY	<i>[Signature]</i>	4/5/20
APPROVED BY	<i>[Signature]</i>	20/5/20
APPROVED BY	<i>[Signature]</i>	

For payment via GIRO - Deduction will be made from your bank account on 9th 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 cheques payment
 Cheques should be made payable to 'WLC Facilities Services Pte Ltd'.
 Please refer and match the format with your cheque to WLC Facilities Services Pte Ltd.
 No receipt will be issued. Please do not send post-dated cheque.

Payment Due on	Invoice No	Check No	Bank Branch
9 May 2020	WL20040333		

Account No. W020913-1

Total Amount Payable **\$83.61**