



昇辉煤气供应私人有限公司
SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
 ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
 EMAIL : swgas2011@yahoo.com.sg
 ROC/GST No : 201120846R

RECEIVED
 07 SEP 2020

BY:

***YEW HOCK MARINE ENGINEERING PTE LTD**

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

TEL : 64482181

TAX INVOICE : AR202008-0214

DATE : 28/08/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : AUG 2020

STAFF ID : JOANNE

TERMS : 30 DAYS

Giro - 15/9/20

DESCRIPTION	QTY	U/PRICE	AMOUNT
1. #02-06 BLK A <i>(YH Occupy)</i> AUG USAGE 2020 USAGE : 30.000 M ³ PREVIOUS READING : 28/07/2020 : 727.000 M ³ LATEST READING : 28/08/2020 : 757.000 M ³	30.000 M ³	SGD 6.92	SGD 207.60

	NAME & SIGN	DATE
SUBMIT BY	<i>Freida</i>	<i>7/9/20</i>
APPROVED BY		
APPROVED BY		
APPROVED BY		

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	207.60
ADD GST 7%	14.53
GRAND-TOTAL	222.13

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SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
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***YEW HOCK MARINE ENGINEERING PTE LTD**

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

TEL : 64482181

TAX INVOICE : AR202008-0513
 DATE : 28/08/2020
 GST REG. NO : 201120846R
 CO. REG. NO : 201120846R
 YOUR REF NO : AUG 2020
 STAFF ID : JOANNE
 TERMS : 30 DAYS *GIRO (15/9/20)*

DESCRIPTION	QTY	U/PRICE	AMOUNT
1. <i>(YSH Occupy)</i> #06-17 BLK B AUG USAGE 2020 USAGE : 8.000 M ³ PREVIOUS READING : 28/07/2020 : 482.000 M ³ LATEST READING : 28/08/2020 : 490.000 M ³	8.000 M ³	SGD 6.92	SGD 55.36

	NAME & SIGN	DATE
SUBMIT BY	<i>Freida</i>	<i>7/9/20</i>
APPROVED BY		
APPROVED BY		
APPROVED BY		
REMARKS		

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL	55.36
ADD GST 7%	3.88
GRAND-TOTAL	59.24

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 ROC/GST No : 201120846R

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

TEL : 64482181

TAX INVOICE : AR202008-0527

DATE : 28/08/2020
 GST REG. NO : 201120846R
 CO. REG. NO : 201120846R
 YOUR REF NO : AUG 2020
 STAFF ID : JOANNE
 TERMS : 30 DAYS *GIRO (15/9/20)*

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #07-15 BLK B AUG USAGE 2020 USAGE : 7.000 M ³ PREVIOUS READING : 28/07/2020 : 620.000 M ³ LATEST READING : 28/08/2020 : 627.000 M ³	7.000 M ³	6.92	48.44

	NAME & SIGN	DATE
ISSUED BY	<i>Freda</i>	7/9/20
APPROVED BY		
APPROVED BY		
APPROVED BY		
TERMS		

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	48.44
ADD GST 7%	3.39
GRAND-TOTAL	51.83

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SIN WEI GAS SUPPLY PTE LTD

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 ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
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 ROC/GST No : 201120846R

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BY:.....

***YEW HOCK MARINE ENGINEERING PTE LTD**

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

TEL : 64482181

TAX INVOICE : AR202008-0538

DATE : 28/08/2020
 GST REG. NO : 201120846R
 CO. REG. NO : 201120846R
 YOUR REF NO : AUG 2020
 STAFF ID : JOANNE
 TERMS : 30 DAYS

GIRO (15/9/20)

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #07-23 BLK B AUG USAGE 2020 USAGE : 3.000 M ³ PREVIOUS READING : 28/07/2020 : 796.000 M ³ LATEST READING : 28/08/2020 : 799.000 M ³	3.000 M ³	6.92	20.76

	NAME & SIGN	DATE
SUBMIT BY	Freder	7/9/20
APPROVED BY		
APPROVED BY		
APPROVED BY		
REMARKS		

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

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TOTAL	20.76
ADD GST 7%	1.45
GRAND-TOTAL	22.21

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***YEW HOCK MARINE ENGINEERING PTE LTD**

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

TEL : 64482181

TAX INVOICE : AR202008-0539

DATE : 28/08/2020
 GST REG. NO : 201120846R
 CO. REG. NO : 201120846R
 YOUR REF NO : AUG 2020
 STAFF ID : JOANNE
 TERMS : 30 DAYS

GIRO (15/9/20)

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #07-24 BLK B AUG USAGE 2020 USAGE : 3.000 M ³ PREVIOUS READING : 28/07/2020 : 574.000 M ³ LATEST READING : 28/08/2020 : 577.000 M ³	3.000 M ³	6.92	20.76

	NAME & SIGN	DATE
SUBMIT BY	<i>Mela</i>	7/9/20
APPROVED BY		
APPROVED BY		
APPROVED BY		
REMARKS		

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

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TOTAL	20.76
ADD GST 7%	1.45
GRAND-TOTAL	22.21

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SIN WEI GAS SUPPLY PTE LTD

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159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
 ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
 EMAIL : swgas2011@yahoo.com.sg
 ROC/GST No : 201120846R

BY:

***YEW HOCK MARINE ENGINEERING PTE LTD**

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

TAX INVOICE : AR202008-0543

DATE : 28/08/2020
 GST REG. NO : 201120846R
 CO. REG. NO : 201120846R
 YOUR REF NO : AUG 2020
 STAFF ID : JOANNE
 TERMS : 30 DAYS

GIRO (15/9/20)

TEL : 64482181

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #07-29 BLK B AUG USAGE 2020 USAGE : 6.000 M ³ PREVIOUS READING : 28/07/2020 : 721.000 M ³ LATEST READING : 28/08/2020 : 727.000 M ³	6.000 M ³	6.92	41.52

	NAME & SIGN	DATE
SUBMIT BY	Freeda	7/9/20
APPROVED BY		
APPROVED BY		
APPROVED BY		

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

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TOTAL	41.52
ADD GST 7%	2.91
GRAND-TOTAL	44.43

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 EMAIL : swgas2011@yahoo.com.sg
 ROC/GST No : 201120846R

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BY:

***YEW HOCK MARINE ENGINEERING PTE LTD**

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

TAX INVOICE : AR202008-0340

DATE : 28/08/2020
 GST REG. NO : 201120846R
 CO. REG. NO : 201120846R
 YOUR REF NO : AUG 2020
 STAFF ID : JOANNE
 TERMS : 30 DAYS

GIRO (15/9/20)

TEL : 64482181

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #08-07 BLK A AUG USAGE 2020 USAGE : 17.000 M ³ PREVIOUS READING : 28/07/2020 : 521.000 M ³ LATEST READING : 28/08/2020 : 538.000 M ³	17.000 M ³	6.92	117.64

	NAME & SIGN	DATE
SUBMIT BY	Freeda	28/8/20
APPROVED BY		
APPROVED BY		
APPROVED BY		
TERMS		

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TOTAL	117.64
ADD GST 7%	8.23
GRAND-TOTAL	125.87

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 ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
 EMAIL : swgas2011@yahoo.com.sg
 ROC/GST No : 201120846R

BY:.....

***YEW HOCK MARINE ENGINEERING PTE LTD**

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

TEL : 64482181

TAX INVOICE : AR202008-0575

DATE : 28/08/2020
 GST REG. NO : 201120846R
 CO. REG. NO : 201120846R
 YOUR REF NO : AUG 2020
 STAFF ID : JOANNE
 TERMS : 30 DAYS

GIRO (15/9/20)

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #09-13 BLK B AUG USAGE 2020 USAGE : 13.000 M ³ PREVIOUS READING : 28/07/2020 : 570.000 M ³ LATEST READING : 28/08/2020 : 583.000 M ³	13.000 M ³	6.92	89.96

	NAME & SIGN	DATE
SUBMIT BY	<i>Frederick</i>	7/9/20
APPROVED BY		
APPROVED BY		
APPROVED BY		
MARKS		

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

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TOTAL	89.96
ADD GST 7%	6.30
GRAND-TOTAL	96.26

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

RECEIVED
 01 SEP 2020

BY: _____

 Total Amount Payable: **\$178.22**

Payment Due: 11 Sep 2020

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


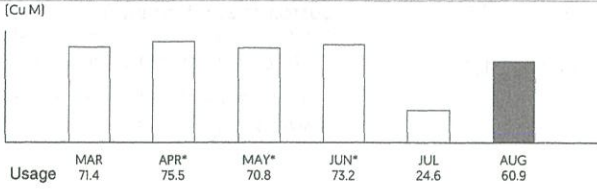

840-001039-00520-0491

Billing Period
 29 Jul 2020 - 27 Aug 2020

Bill Date
 28 Aug 2020


Account Type
 Non Domestic

Deposit
 \$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 60.9 Cu M	 <p>(Cu M)</p> <p>Usage: MAR 71.4, APR* 75.5, MAY* 70.8, JUN* 73.2, JUL 24.6, AUG 60.9</p> <p>*Estimated month</p>	\$166.56

	NAME & SIGN	DATE	
SUBMIT BY	<i>Jmeda</i>	1/9/20	
APPROVED BY	<i>Sia</i>	1/9/20	GST
APPROVED BY			
Current Charges:			\$11.66
(Inclusive of GST)			\$178.22

Summary of Charges		
Balance Brought Forward from Previous Bill		\$71.97
Payment on 12 Aug 2020 - Thank You		-\$71.97
Outstanding Balance		\$0.00
Current Charges due on 11 Sep 2020 (Fri)		\$178.22
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 11 Sep 2020		\$178.22

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board Reading taken on 27 Aug 2020 : 2862.5 Waterborne Fee Water Conservation Tax	60.9 Cu M 60.9 Cu M \$73.69	1.2100 0.9200 50%	73.69 56.03 36.84	166.56
Subtotal:			166.56	

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:
11 Sep 2020

 Total Amount Payable:
\$178.22

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

Account No 8941208426	Cheque No	Bank:
		Branch:



8941208426

000000017822

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

RECEIVED
01 SEP 2020

BY:

August 2020 Bill
Account No. 8941239157

Total Amount Payable: \$211.87

Payment Due: 11 Sep 2020

This is your tax invoice for *(GST occupy)*
2 WOODLANDS SECTOR 2 #06-17
WORKERS' DORMITORY SINGAPORE 737723



840-001041-00521-0492

Billing Period
29 Jul 2020 - 27 Aug 2020

Bill Date
28 Aug 2020

Account Type
Non Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
Water Services by Public Utilities Board Usage: 72.4 Cu M		\$198.01

	NAME & SIGN	
SUBMIT BY	<i>Meda</i>	1/9/20
APPROVED BY	<i>[Signature]</i>	1/9/20 GST
APPROVED BY		

\$13.86

Current Charges:
(Inclusive of GST)

\$211.87

Summary of Charges	REMARKS	
Balance Brought Forward from Previous Bill		\$169.14
Payment on 12 Aug 2020 - Thank You		-\$169.14
Outstanding Balance		\$0.00
Current Charges due on 11 Sep 2020 (Fri)		\$211.87
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 11 Sep 2020		\$211.87

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 27 Aug 2020 : 2968.3	72.4 Cu M	1.2100	87.60	
Waterborne Fee	72.4 Cu M	0.9200	66.61	
Water Conservation Tax	\$87.60	50%	43.80	198.01
Subtotal:			198.01	

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:
11 Sep 2020

Total Amount Payable:
\$211.87

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

Account No 8941239157	Cheque No	Bank:
		Branch:



8941239157

00000021187

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

RECEIVED
01 SEP 2020

BY:

August 2020 Bill
Account No. 8939618610

Total Amount Payable: **\$103.01**


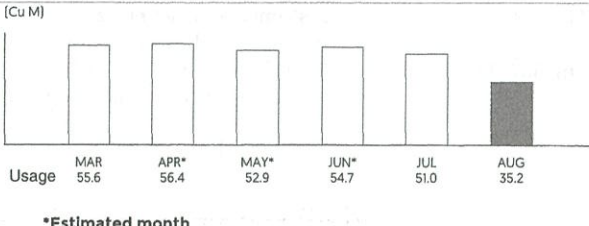
Payment Due: 11 Sep 2020

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



840-001031-00516-0487


Billing Period 29 Jul 2020 - 27 Aug 2020
Bill Date 28 Aug 2020
Account Type Non Domestic
Deposit \$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 35.2 Cu M		\$96.27

	NAME & SIGN	
SUBMIT BY	<i>Jmedh</i>	1/9/20
APPROVED BY	<i>[Signature]</i>	1/9/20
APPROVED BY		

GST \$6.74
Current Charges: **\$103.01**
(Inclusive of GST)

Summary of Charges	APPROVED BY	
Balance Brought Forward from Previous Bill		\$149.26
Payment on 12 Aug 2020 - Thank You		-\$149.26
Outstanding Balance		\$0.00
Current Charges due on 11 Sep 2020 (Fri)		\$103.01
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 11 Sep 2020		\$103.01

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Reading taken on 27 Aug 2020 : 2445.6	35.2 Cu M	1.2100	42.59	
Waterborne Fee	35.2 Cu M	0.9200	32.38	
Water Conservation Tax	\$42.59	50%	21.30	96.27
Subtotal:			96.27	

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:
11 Sep 2020

Total Amount Payable:
\$103.01

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

Account No 8939618610	Cheque No	Bank:
		Branch:



8939618610

000000010301

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

RECEIVED
01 SEP 2020

BY:

August 2020 Bill
Account No. 8939808450

Total Amount Payable: \$92.19

Payment Due: 11 Sep 2020



840-001033-00517-0488

This is your tax invoice for
2 WOODLANDS SECTOR 2 #07-23
WORKERS' DORMITORY SINGAPORE 737723

Billing Period
29 Jul 2020 - 27 Aug 2020

Bill Date
28 Aug 2020

Account Type
Non Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
Water Services by Public Utilities Board Usage: 31.5 Cu M	<p>[Cu M]</p> <p>Usage: MAR 69.1, APR* 70.9, MAY* 66.5, JUN* 68.7, JUL 33.0, AUG 31.5</p> <p>*Estimated month</p>	\$86.16

	NAME & SIGN	DATE
SUBMIT BY	<i>meda</i>	1/9/20
APPROVED BY	<i>[Signature]</i>	1/9/20
APPROVED BY		

GST \$6.03

Current Charges: **\$92.19**
(Inclusive of GST)

Summary of Charges	Amount
Balance Brought Forward from Previous Bill	\$96.58
Payment on 12 Aug 2020 - Thank You	-\$96.58
Outstanding Balance	\$0.00
Current Charges due on 11 Sep 2020 (Fri)	\$92.19
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 11 Sep 2020	\$92.19

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 27 Aug 2020 : 3028.4	31.5 Cu M	1.2100	38.12	
Waterborne Fee	31.5 Cu M	0.9200	28.98	
Water Conservation Tax	\$38.12	50%	19.06	86.16
Subtotal:				86.16

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

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Payment Due:
11 Sep 2020

Total Amount Payable:
\$92.19

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

Account No 8939808450	Cheque No	Bank:
		Branch:



8939808450

000000009219

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

RECEIVED
01 SEP 2020

BY:

Total Amount Payable: **\$122.62**


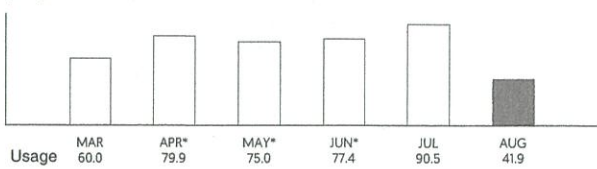
Payment Due: 11 Sep 2020

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



840-001035-00518-0489

Billing Period 29 Jul 2020 - 27 Aug 2020	Bill Date 28 Aug 2020	Account Type Non Domestic	Deposit \$100.00
--	---------------------------------	-------------------------------------	----------------------------


Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 41.9 Cu M	(Cu M) 	\$114.60

	NAME & SIGN	DATE
SUBMIT BY	<i>Meda</i>	11/9/20
APPROVED BY	<i>[Signature]</i>	11/9/20
APPROVED BY		
APPROVED BY		

GST \$8.02

Current Charges: **\$122.62**
(Inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill		\$264.84
Payment on 12 Aug 2020 - Thank You		-\$264.84
Outstanding Balance		\$0.00
Current Charges due on 11 Sep 2020 (Fri)		\$122.62
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 11 Sep 2020		\$122.62

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Reading taken on 27 Aug 2020 : 3598.4	41.9 Cu M	1.2100	50.70	
Waterborne Fee	41.9 Cu M	0.9200	38.55	
Water Conservation Tax	\$50.70	50%	25.35	114.60
Subtotal:			114.60	

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:
11 Sep 2020

Total Amount Payable:
\$122.62

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

Account No 8939812627	Cheque No	Bank:
		Branch:



8939812627

000000012262

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

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 01 SEP 2020

BY: _____

 Total Amount Payable: **\$81.94**

Payment Due: 11 Sep 2020

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


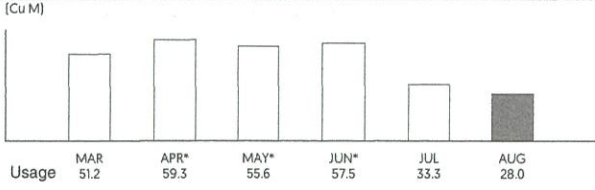

840-001037-00519-0490

Billing Period
 29 Jul 2020 - 27 Aug 2020

Bill Date
 28 Aug 2020

Account Type
 Non Domestic

Deposit
 \$100.00


Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 28.0 Cu M	 <p>(Cu M)</p> <p>Usage: MAR 51.2, APR* 59.3, MAY* 55.6, JUN* 57.5, JUL 33.3, AUG 28.0</p> <p>*Estimated month</p>	\$76.58

	NAME & SIGN	DATE
SUBMIT BY	<i>[Signature]</i>	11/9/20
APPROVED BY	<i>[Signature]</i>	11/9/20
APPROVED BY		
APPROVED BY		

GST \$5.36

Current Charges: **\$81.94**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$97.43
Payment on 12 Aug 2020 - Thank You	-\$97.43
Outstanding Balance	\$0.00
Current Charges due on 11 Sep 2020 (Fri)	\$81.94
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 11 Sep 2020	\$81.94

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Reading taken on 27 Aug 2020 : 782.3	28.0 Cu M	1.2100	33.88	
Waterborne Fee	28.0 Cu M	0.9200	25.76	
Water Conservation Tax	\$33.88	50%	16.94	76.58
Subtotal:				76.58

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:
11 Sep 2020

 Total Amount Payable:
\$81.94

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

Account No 8940325098	Cheque No	Bank:
		Branch:



8940325098

000000008194

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

RECEIVED
01 SEP 2020
BY:

Total Amount Payable: \$183.78
Payment Due: 11 Sep 2020

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



840-001043-00522-0493

Billing Period 29 Jul 2020 - 27 Aug 2020
Bill Date 28 Aug 2020
Account Type Non Domestic
Deposit \$100.00

Current Charges	Consumption Trend	Total														
Water Services by Public Utilities Board Usage: 62.8 Cu M	<p>(Cu M)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>MAR</td> <td>49.2</td> </tr> <tr> <td>APR*</td> <td>56.2</td> </tr> <tr> <td>MAY*</td> <td>52.7</td> </tr> <tr> <td>JUN*</td> <td>54.5</td> </tr> <tr> <td>JUL</td> <td>2.1</td> </tr> <tr> <td>AUG</td> <td>62.8</td> </tr> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	MAR	49.2	APR*	56.2	MAY*	52.7	JUN*	54.5	JUL	2.1	AUG	62.8	\$171.76
Month	Usage (Cu M)															
MAR	49.2															
APR*	56.2															
MAY*	52.7															
JUN*	54.5															
JUL	2.1															
AUG	62.8															

	NAME & SIGN	DATE
SUBMIT BY	<i>Jne da</i>	1/9/20
APPROVED BY	<i>[Signature]</i>	1/9/20
APPROVED BY		

GST \$12.02
Current Charges: **\$183.78**
(Inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill		\$6.17
Payment on 12 Aug 2020 - Thank You		-\$6.17
Outstanding Balance		\$0.00
Current Charges due on 11 Sep 2020 (Fri)		\$183.78
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 11 Sep 2020		\$183.78

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 27 Aug 2020 : 1781.9	62.8 Cu M	1.2100	75.99	
Waterborne Fee	62.8 Cu M	0.9200	57.78	
Water Conservation Tax		\$75.99 50%	37.99	171.76
Subtotal:				171.76

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:
11 Sep 2020

Total Amount Payable:
\$183.78

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

Account No 8942037246	Cheque No	Bank:
		Branch:



8942037246

000000018378



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

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

RECEIVED
 08 SEP 2020
 BY: _____

Tax Invoice

Invoice No : WL20080335
 Invoice Date : 19/08/2020
 Payment Due : 06/09/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 17 Jul 2020 to 14 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 69.43
Receipt during month - Thank you	\$ (69.43)
Outstanding Balance	\$ -
Total Current Charges due on 06/09/2020	\$ 55.79
Total Amount Payable will be deducted from your bank account	\$ 55.79

Payment received on or after 14 Aug 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	(YH occupy) Blk A, #02-06	3,184	3,450	266 kWh	0.1960	\$ 52.14
For period: 17/07/2020 - 14/08/2020 (Actual reading taken on 14/08/2020)							
Total Charges							\$ 52.14
Goods and Service Tax						7%	\$ 3.65
Total Current Charges Inclusive of GST							\$ 55.79

	NAME & SIGN	DATE
SUBMIT BY	<i>J. Meda</i>	8/9/20
APPROVED BY		
APPROVED BY		
APPROVED BY		
REMARKS		

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

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
 For any enquiries, pls call (65) Fax



For cheque payment:
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd c/o.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
6 Sep 2020	WL20080335		

Account No.: W010206-1

Total Amount Payable

\$55.79



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

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 08 SEP 2020

Tax Invoice

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

BY:

Invoice No : WL20080337
 Invoice Date : 19/08/2020
 Payment Due : 06/09/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 17 Jul 2020 to 14 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 67.55
Receipt during month - Thank you	\$ (67.55)
Outstanding Balance	\$ -
Total Current Charges due on 06/09/2020	\$ 49.92
Total Amount Payable will be deducted from your bank account	
	\$ 49.92

Payment received on or after 14 Aug 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	LA4731879	(YSH occupy) Blk B, #06-17	3,362	3,600	238 kWh	0.1960	\$ 46.65
For period: 17/07/2020 - 14/08/2020 (Actual reading taken on 14/08/2020)							
Total Charges							\$ 46.65
Goods and Service Tax						7%	\$ 3.27
Total Current Charges Inclusive of GST							\$ 49.92

	NAME & SIGN	DATE
SUBMIT BY	Judea	8/9/20
APPROVED BY		
APPROVED BY		
APPROVED BY		
REMARKS		

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.
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 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 6 Sep 2020	Invoice No WL20080337	Cheque No	Bank / Branch
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Account No.: W020617-2

Total Amount Payable

\$49.92



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

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 08 SEP 2020

Tax Invoice

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

BY: _____

Invoice No : WL20080338
 Invoice Date : 19/08/2020
 Payment Due : 06/09/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 17 Jul 2020 to 14 Aug 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 61.06
Receipt during month - Thank you		\$ (61.06)
Outstanding Balance		\$ -
Total Current Charges due on 06/09/2020		\$ 42.36
Total Amount Payable will be deducted from your bank account		\$ 42.36

Payment received on or after 14 Aug 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	3,527	3,729	202 kWh	0.1960	\$ 39.59
For period: 17/07/2020 - 14/08/2020 (Actual reading taken on 14/08/2020)							
Total Charges							\$ 39.59
Goods and Service Tax						7%	\$ 2.77
Total Current Charges Inclusive of GST							\$ 42.36

	NAME & SIGN	DATE
SUBMIT BY	<i>Meda</i>	8/9/20
APPROVED BY		
APPROVED BY		
APPROVED BY		
APPROVED BY		

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

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
 For any enquiries, pls call (65) Fax

For cheque payment:
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd c/o .
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
6 Sep 2020	WL20080338		

Account No.: W020715-1

Total Amount Payable

\$42.36



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

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 08 SEP 2020

BY:

Tax Invoice

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

Invoice No : WL20080339
 Invoice Date : 19/08/2020
 Payment Due : 06/09/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 17 Jul 2020 to 14 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 65.28
Receipt during month - Thank you	\$ (65.28)
Outstanding Balance	\$ -
Total Current Charges due on 06/09/2020	\$ 33.77
Total Amount Payable will be deducted from your bank account	\$ 33.77

Payment received on or after 14 Aug 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	LA4731850	Blk B, #07-23	4,038	4,199	161 kWh	0.1960	\$ 31.56
For period: 17/07/2020 - 14/08/2020 (Actual reading taken on 14/08/2020)							
Total Charges							\$ 31.56
Goods and Service Tax						7%	\$ 2.21
Total Current Charges Inclusive of GST							\$ 33.77

	NAME & SIGN	DATE
SUBMIT BY	<i>[Signature]</i>	8/9/20
APPROVED BY		
APPROVED BY		
APPROVED BY		
REMARKS		

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

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
 For any enquiries, pls call (65) Fax

✂-----✂

For cheque payment:
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd c/o .
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
6 Sep 2020	WL20080339		

Account No.: W020723-1

Total Amount Payable

\$33.77



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

RECEIVED
 08 SEP 2020

Tax Invoice

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

BY:

Invoice No : WL20080340
 Invoice Date : 19/08/2020
 Payment Due : 06/09/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 17 Jul 2020 to 14 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 85.18
Receipt during month - Thank you	\$ (85.18)
Outstanding Balance	\$ -
Total Current Charges due on 06/09/2020	\$ 40.06

Total Amount Payable will be deducted from your bank account \$ 40.06

Payment received on or after 14 Aug 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	3,794	3,985	191 kWh	0.1960	\$ 37.44
For period: 17/07/2020 - 14/08/2020 (Actual reading taken on 14/08/2020)							
Total Charges							\$ 37.44
Goods and Service Tax						7%	\$ 2.62
Total Current Charges Inclusive of GST							\$ 40.06

	NAME & SIGN	DATE
SUBMIT BY	<i>Judea</i>	8/9/20
APPROVED BY		
APPROVED BY		
APPROVED BY		
REMARKS		

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 6 Sep 2020	Invoice No WL20080340	Cheque No	Bank / Branch
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Account No.: W020724-1

Total Amount Payable

\$40.06



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

RECEIVED
 08 SEP 2020

Tax Invoice

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

Invoice No : WL20080341
 Invoice Date : 19/08/2020
 Payment Due : 06/09/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 17 Jul 2020 to 14 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 73.10
Receipt during month - Thank you	\$ (73.10)
Outstanding Balance	\$ -
Total Current Charges due on 06/09/2020	\$ 45.09
Total Amount Payable will be deducted from your bank account	\$ 45.09

Payment received on or after 14 Aug 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	LA4731877	Blk B, #07-29	3,538	3,753	215 kWh	0.1960	\$ 42.14
For period: 17/07/2020 - 14/08/2020 (Actual reading taken on 14/08/2020)							
Total Charges							\$ 42.14
Goods and Service Tax						7%	\$ 2.95
Total Current Charges Inclusive of GST							\$ 45.09

	NAME & SIGN	DATE
SUBMIT BY	<i>Junda</i>	8/9/20
APPROVED BY		
APPROVED BY		
APPROVED BY		
MARKS		

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

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
 For any enquiries, pls call (65) Fax

For cheque payment:
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd c/o .
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
6 Sep 2020	WL20080341		

Account No.: W020729-2

Total Amount Payable

\$45.09



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

RECEIVED
 08 SEP 2020

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 : WL20080342
 Invoice Date : 19/08/2020
 Payment Due : 06/09/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 17 Jul 2020 to 14 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 72.42
Receipt during month - Thank you	\$ (72.42)
Outstanding Balance	\$ -
Total Current Charges due on 06/09/2020	\$ 46.14
Total Amount Payable will be deducted from your bank account	\$ 46.14

Payment received on or after 14 Aug 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	LA4731785	Blk B, #09-13	3,800	4,020	220 kWh	0.1960	\$ 43.12
For period: 17/07/2020 - 14/08/2020 (Actual reading taken on 14/08/2020)							
Total Charges							\$ 43.12
Goods and Service Tax						7%	\$ 3.02
Total Current Charges Inclusive of GST							\$ 46.14

	NAME & SIGN	DATE
SUBMIT BY	<i>Meda</i>	8/9/20
APPROVED BY		
APPROVED BY		
APPROVED BY		
REMARKS		

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 6 Sep 2020	Invoice No WL20080342	Cheque No	Bank / Branch
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Account No.: W020913-1

Total Amount Payable

\$46.14



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

RECEIVED
08 SEP 2020

Tax Invoice

Account No.: W010807-2
YEW HOCK MARINE ENGINEERING PTE LTD
1 KAKI BUKIT AVENUE 3 #02-17 KB-1
SG 416087

BY:

Invoice No : WL20080336
Invoice Date : 19/08/2020
Payment Due : 06/09/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 17 Jul 2020 to 14 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 15.36
Receipt during month - Thank you	\$ (15.36)
Outstanding Balance	\$ -
Total Current Charges due on 06/09/2020	\$ 87.25
Total Amount Payable will be deducted from your bank account	\$ 87.25

Payment received on or after 14 Aug 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	LA4731794	Blk A, #08-07	2,964	3,380	416 kWh	0.1960	\$ 81.54
For period: 17/07/2020 - 14/08/2020 (Actual reading taken on 14/08/2020)							
Total Charges							\$ 81.54
Goods and Service Tax						7%	\$ 5.71
Total Current Charges Inclusive of GST							\$ 87.25

	NAME & SIGN	DATE		
SUBMIT BY	Jada	8/9/20	\$	81.54
APPROVED BY			\$	5.71
APPROVED BY				
APPROVED BY				
REMARKS				

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 6 Sep 2020	Invoice No WL20080336	Cheque No	Bank / Branch
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Account No.: W010807-2

Total Amount Payable

\$87.25