



# 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**

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

RECEIVED  
10 MAR 2020

BY: .....

TEL : 64482181

**TAX INVOICE : AR202002-1186**

DATE : 28/02/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : FEB 2020  
STAFF ID : JOANNE  
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #07-15 BLK B FEBRUARY USAGE 2020 USAGE : 11.000 M <sup>3</sup> PREVIOUS READING : 30/01/2020 : 546.000 M <sup>3</sup> LATEST READING : 28/02/2020 : 557.000 M <sup>3</sup>	11.000 M <sup>3</sup>	7.31	80.41

	NAME & SIGN	DATE
SUBMIT BY	<i>Freda</i>	10/3/20
APPROVED BY	<i>[Signature]</i>	10/3/20
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. 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	80.41
ADD GST 7%	5.63
<b>GRAND-TOTAL</b>	<b>86.04</b>

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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 / 88001143 SERVICE : 90073377 / 90033844  
 EMAIL : swgas2011@yahoo.com.sg

YEW HOCK MARINE ENGINEERING PTE LTD

TAX INVOICE : AR202002-1193

ATTN : MS FREDA LEONG

DATE : 28/02/2020

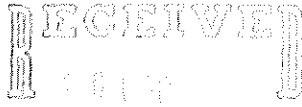
#02-17

GST REG. NO : 201120846R

1 KAKI BUKIT AVENUE 3 KB-1

CO. REG. NO : 201120846R

416087 SINGAPORE



YOUR REF NO : FEB 2020

BY: .....

STAFF ID : JOANNE

TEL : 64482181

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #07-23 BLK B FEBRUARY USAGE 2020 USAGE : 13,000 M <sup>3</sup> PREVIOUS READING : 30/01/2020 : 729,000 M <sup>3</sup> LATEST READING : 28/02/2020 : 742,000 M <sup>3</sup>	13,000 M <sup>3</sup>	7.31	95.03

	NAME & SIGN	DATE
SUBMIT BY	<i>Meda</i>	10/3/20
APPROVED BY	<i>[Signature]</i>	10/3/20
APPROVED BY		
APPROVED BY		
APPROVED BY		

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

TOTAL	95.03
ADD GST 7%	6.65
<b>GRAND-TOTAL</b>	<b>101.68</b>

*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*

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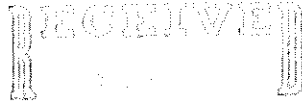
昇輝煤气供应私人有限公司  
**SIN WEI GAS SUPPLY PTE LTD**

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 : AR202002-1195

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



BY: .....

DATE : 28/02/2020  
 GST REG. NO : 201120846R  
 CO. REG. NO : 201120846R  
 YOUR REF NO : FEB 2020  
 STAFF ID : JOANNE  
 TERMS : C.O.D.

TEL : 64482181

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #07-24 BLK B FEBRUARY USAGE 2020 USAGE : 7.000 M <sup>3</sup> PREVIOUS READING : 30/01/2020 : 518.000 M <sup>3</sup> LATEST READING : 28/02/2020 : 525.000 M <sup>3</sup>	7.000 M <sup>3</sup>	7.31	51.17

	NAME & SIGN	DATE
SUBMIT BY	<i>Freda</i>	10/3/20
APPROVED BY	<i>[Signature]</i>	10/3/20
APPROVED BY		
APPROVED BY		
APPROVED BY		

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

TOTAL	51.17
ADD GST 7%	3.58
<b>GRAND-TOTAL</b>	<b>54.75</b>

*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.*

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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 / 88001143 SERVICE : 90073377 / 90033844  
 EMAIL : swgas2011@yahoo.com.sg

YEW HOCK MARINE ENGINEERING PTE LTD

TAX INVOICE : AR202002-1200

ATTN : MS FREDA LEONG

DATE : 28/02/2020

#02-17

GST REG. NO : 201120846R

1 KAKI BUKIT AVENUE 3 KB-1  
 416087 SINGAPORE

RECEIVED

CO. REG. NO : 201120846R

YOUR REF NO : FEB 2020

BY:.....

STAFF ID : JOANNE

TERMS : C.O.D.

TEL : 64482181

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #07-29 BLK B FEBRUARY USAGE 2020 USAGE : 14.000 M <sup>3</sup> PREVIOUS READING : 30/01/2020 : 637.000 M <sup>3</sup> LATEST READING : 28/02/2020 : 651.000 M <sup>3</sup>	14.000 M <sup>3</sup>	7.31	102.34

	NAME & SIGN	DATE
SUBMIT BY	<i>Frederick</i>	10/3/20
APPROVED BY	<i>[Signature]</i>	10/3/20
APPROVED BY		
APPROVED BY		

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

TOTAL	102.34
ADD GST 7%	7.16
<b>GRAND-TOTAL</b>	<b>109.50</b>

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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 / 88001143 SERVICE : 90073377 / 90033844  
 EMAIL : swgas2011@yahoo.com.sg

YEW HOCK MARINE ENGINEERING PTE LTD

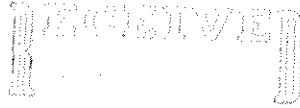
TAX INVOICE : AR202002-1217

ATTN : MS FREDA LEONG

DATE : 28/02/2020

#02-17

1 KAKI BUKIT AVENUE 3 KB-1  
 416087 SINGAPORE



GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : FEB 2020

STAFF ID : JOANNE

TERMS : C.O.D.

TEL : 64482181

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #09-13 BLK B FEBRUARY USAGE 2020 USAGE : 9.000 M <sup>3</sup> PREVIOUS READING : 30/01/2020 : 512.000 M <sup>3</sup> LATEST READING : 28/02/2020 : 521.000 M <sup>3</sup>	9.000 M <sup>3</sup>	7.31	65.79

	NAME & SIGN	DATE
SUBMIT BY	<i>Frederick</i>	10/3/20
APPROVED BY	<i>[Signature]</i>	10/3/20
APPROVED BY		
APPROVED BY		

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

TOTAL	65.79
ADD GST 7%	4.61
<b>GRAND-TOTAL</b>	<b>70.40</b>

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**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 : AR202002-0293

ATTN : MS FREDA LEONG

DATE : 28/02/2020

#02-17

GST REG. NO : 201120846R

1 KAKI BUKIT AVENUE 3 KB-1  
 416087 SINGAPORE

RECEIVED

CO. REG. NO : 201120846R

YOUR REF NO : FEB 2020

STAFF ID : JOANNE

BY:.....

TERMS : C.O.D.

TEL : 64482181

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #02-06 BLK A (YSH occupy) FEBRUARY USAGE 2020 USAGE : 17.000 M <sup>3</sup> PREVIOUS READING : 30/01/2020 : 638.000 M <sup>3</sup> LATEST READING : 28/02/2020 : 655.000 M <sup>3</sup>	17.000 M <sup>3</sup>	7.31	124.27

	NAME & SIGN	DATE
SUBMIT BY	<i>Frederick</i>	10/3/20
APPROVED BY	<i>[Signature]</i>	10/3/20
APPROVED BY		
APPROVED BY		
APPROVED BY		

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

TOTAL	124.27
ADD GST 7%	8.70
<b>GRAND-TOTAL</b>	<b>132.97</b>

*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.*

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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 / 88001143 SERVICE : 90073377 / 90033844  
 EMAIL : swgas2011@yahoo.com.sg

YEW HOCK MARINE ENGINEERING PTE LTD

TAX INVOICE : AR202002-1172

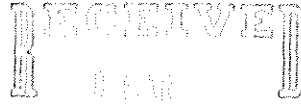
ATTN : MS FREDA LEONG

DATE : 28/02/2020

#02-17

GST REG. NO : 201120846R

1 KAKI BUKIT AVENUE 3 KB-1  
 416087 SINGAPORE



CO. REG. NO : 201120846R

YOUR REF NO : FEB 2020

STAFF ID : JOANNE

BY: .....

TERMS : C.O.D.

TEL : 64482181

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #06-17 BLK B (YSH occupy) FEBRUARY USAGE 2020 USAGE : 10,000 M <sup>3</sup> PREVIOUS READING : 30/01/2020 : 430,000 M <sup>3</sup> LATEST READING : 28/02/2020 : 440,000 M <sup>3</sup>	10,000 M <sup>3</sup>	7.31	73.10

	NAME & SIGN	DATE
SUBMIT BY	<i>Freda</i>	10/3/20
APPROVED BY	<i>[Signature]</i>	10/3/20
APPROVED BY		
APPROVED BY		
APPROVED BY		
APPROVED BY		

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

TOTAL	73.10
ADD GST 7%	5.12
<b>GRAND-TOTAL</b>	<b>78.22</b>

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February 2020 Bill  
Account No. 8941239157

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

RECEIVED  
- 3 MAR 2020

Total Amount Payable: \$203.09

Payment Due: 13 Mar 2020

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



840-003249-01625-4836

**Billing Period**  
30 Jan 2020 - 27 Feb 2020

**Bill Date**  
28 Feb 2020

**Account Type**  
Domestic

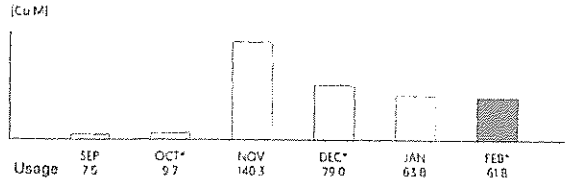
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

**Total**

**Water Services**  
by Public Utilities Board  
Usage: 61.8 Cu M



\$189.80

\*Estimated month

	NAME & SIGN	DATE
SUBMIT BY	<i>Jmeda</i>	2/3/20
APPROVED BY	<i>[Signature]</i>	2/3/20
APPROVED BY		
APPROVED BY		

GST

\$13.29

**Current Charges:**  
(Inclusive of GST)

**\$203.09**

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$210.98
Payment on 13 Feb 2020 - Thank You	-\$210.98
Outstanding Balance	\$0.00
Current Charges due on 13 Mar 2020 (Fri)	\$203.09

**Total Amount Payable will be deducted from your account with DBS Bank Ltd on 13 Mar 2020**

**\$203.09**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 27 Feb 2020	40.0 Cu M	1.2100	48.40	
	21.8 Cu M	1.5200	33.14	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
<b>Subtotal:</b>				<b>0.00</b>

SP Services Ltd. Co. Registration No. [199501470P1] GST Registration No. [M2-09J0020-4]

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:  
**13 Mar 2020**

Total Amount Payable:  
**\$203.09**

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:

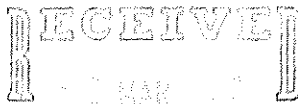


8941239157

000000020309



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



BY: .....

February 2020 Bill  
Account No. 8941208426

Total Amount Payable: **\$208.21**

Payment Due: 13 Mar 2020

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



840-003247-01624-4035

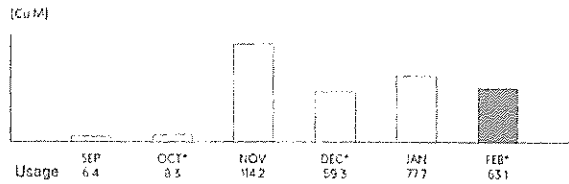
**Billing Period** 30 Jan 2020 - 27 Feb 2020  
**Bill Date** 28 Feb 2020  
**Account Type** Domestic  
**Deposit** \$100.00

**Current Charges**

**Consumption Trend**

**Total**

**Water Services**  
by Public Utilities Board  
Usage: 63.1 Cu M



\$194.59

\*Estimated month

	NAME & SIGN	DATE
SUBMIT BY	<i>Judea</i>	2/3/20
APPROVED BY	<i>[Signature]</i>	2/3/20
APPROVED BY		

GST \$13.62

**Current Charges:** **\$208.21**  
(inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill		\$265.83
Payment on 13 Feb 2020 - Thank You		-\$265.83
Outstanding Balance		\$0.00
Current Charges due on 13 Mar 2020 (Fri)		\$208.21
<b>Total Amount Payable will be deducted from your account with DBS Bank Ltd on 13 Mar 2020</b>		<b>\$208.21</b>

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 27 Feb 2020	40.0 Cu M	1.2100	48.40	
	23.1 Cu M	1.5200	35.11	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
			<b>Subtotal:</b>	<b>0.00</b>

M/S Services Ltd. Co. Registration No. [995047074] GST Registration No. [A28938970 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:  
**13 Mar 2020**

Total Amount Payable:  
**\$208.21**

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

000000020821



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

RECEIVED  
13 MAR 2020

BY: .....

February 2020 Bill  
Account No. 8939618610

Total Amount Payable: **\$136.39**

Payment Due: 13 Mar 2020

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



840-003237-01619-4830

**Billing Period**  
30 Jan 2020 - 27 Feb 2020

**Bill Date**  
28 Feb 2020

**Account Type**  
Domestic

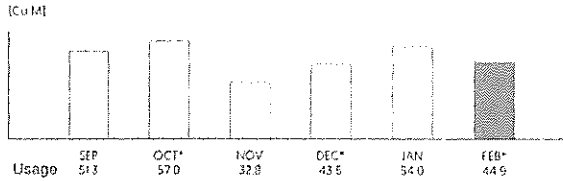
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

**Total**

**Water Services**  
by Public Utilities Board  
Usage: 44.9 Cu M



\$127.47

\*Estimated month

	NAME & SIGN	DATE		
SUBMIT BY	<i>J. Meda</i>	2/3/20		
APPROVED BY	<i>[Signature]</i>	2/3/2020	GST	\$8.92
APPROVED BY			<b>Current Charges:</b> (Inclusive of GST)	<b>\$136.39</b>

Summary of Charges		APPROVED BY	
Balance Brought Forward from Previous Bill			\$172.30
Payment on 13 Feb 2020 - Thank You!			-\$172.30
Outstanding Balance			\$0.00
Current Charges due on 13 Mar 2020 (Fri)			\$136.39
<b>Total Amount Payable will be deducted from your account with DBS Bank Ltd on 13 Mar 2020</b>			<b>\$136.39</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 27 Feb 2020	40.0 Cu M	1.2100	48.40	
	4.9 Cu M	1.5200	7.45	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
			<b>Subtotal:</b>	<b>0.00</b>

SP Services Pte Ltd. Registration No: (P)996442981 | GST Registration No: (M)289092041

\*A debit can 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:  
**13 Mar 2020**

Total Amount Payable:  
**\$136.39**

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

000000013639



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

RECEIVED  
13 MAR 2020

BY: .....

February 2020 Bill  
Account No. 8939808450

Total Amount Payable: **\$184.93**

Payment Due: 13 Mar 2020

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



840-003239-01620-4831

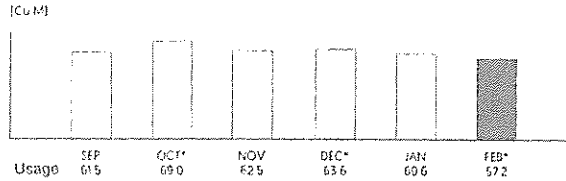
**Billing Period** 30 Jan 2020 - 27 Feb 2020  
**Bill Date** 28 Feb 2020  
**Account Type** Domestic  
**Deposit** \$100.00

**Current Charges**

**Consumption Trend**

**Total**

**Water Services**  
by Public Utilities Board  
Usage: 57.2 Cu M



\$172.83

\*Estimated month

	NAME & SIGN	DATE
SUBMIT BY	<i>Meda</i>	2/3/20
APPROVED BY	<i>[Signature]</i>	2/3/20
APPROVED BY		
APPROVED BY		

GST \$12.10  
**Current Charges:** **\$184.93**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$198.35
Payment on 13 Feb 2020 - Thank You	-\$198.35
Outstanding Balance	\$0.00
Current Charges due on 13 Mar 2020 (Fri)	\$184.93

**Total Amount Payable will be deducted from your account with DBS Bank Ltd on 13 Mar 2020** **\$184.93**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 27 Feb 2020	40.0 Cu M	1.2100	48.40	
	17.2 Cu M	1.5200	26.14	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
			<b>Subtotal:</b>	<b>0.00</b>

SP Services Ltd Co. Registration No. [919254700] (GST Registration No. [M2-893980845])

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:  
**13 Mar 2020**

Total Amount Payable:  
**\$184.93**

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:



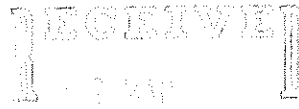
8939808450

000000018493



February 2020 Bill  
Account No. 8939812627

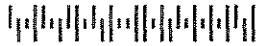
YEW HOCK MARINE ENGINEERING PTE LTD  
1 KAKI BT AVE 3  
#02-17  
SINGAPORE 416087



Total Amount Payable: **\$284.38**

Payment Due: 13 Mar 2020

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



840-003241-01621-4832

**Billing Period**  
30 Jan 2020 - 27 Feb 2020

**Bill Date**  
28 Feb 2020

**Account Type**  
Domestic

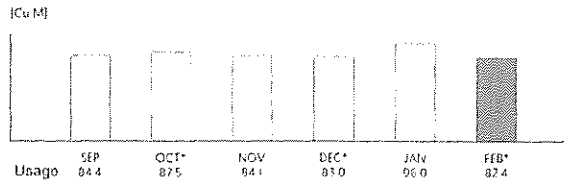
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

**Total**

**Water Services**  
by Public Utilities Board  
Usage: 82.4 Cu M



\$265.77

\*Estimated month

	NAME & SIGN	DATE
SUBMIT BY	<i>[Signature]</i>	2/3/20
APPROVED BY	<i>[Signature]</i>	2/3/20
APPROVED BY		

GST \$18.61  
**Current Charges:** **\$284.38**  
(Inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill	\$338.05	
Payment on 13 Feb 2020 - Thank You	-\$338.05	
Outstanding Balance	\$0.00	
Current Charges due on 13 Mar 2020 (Fri)	\$284.38	
<b>Total Amount Payable will be deducted from your account with DBS Bank Ltd on 13 Mar 2020</b>		<b>\$284.38</b>

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
* <b>Water Services</b> by Public Utilities Board				
Water Estimated on 27 Feb 2020	40.0 Cu M	1.2100	48.40	
	42.4 Cu M	1.5200	64.45	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
			<b>Subtotal:</b>	<b>0.00</b>

SP Services Ltd (U) Registration No. [19550437094] | GST Registration No. [M7 7939812627]

For details on differences 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:  
**13 Mar 2020**

Total Amount Payable:  
**\$284.38**

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

000000028438



February 2020 Bill  
Account No. 8940325098

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



BY: .....

Total Amount Payable: **\$174.28**

Payment Due: 13 Mar 2020

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



840-003245-01623-4834

**Billing Period**  
30 Jan 2020 - 27 Feb 2020

**Bill Date**  
28 Feb 2020

**Account Type**  
Domestic

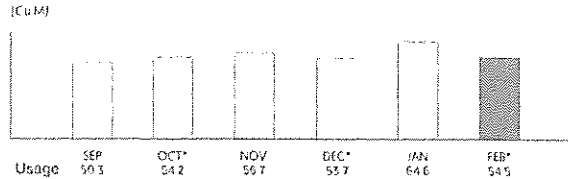
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

**Total**

**Water Services**  
by Public Utilities Board  
Usage: 54.5 Cu M



\$162.88

\*Estimated month

	NAME & SIGN	DATE
SUBMIT BY	<i>[Signature]</i>	2/3/20
APPROVED BY	<i>[Signature]</i>	2/3/20
APPROVED BY		
APPROVED BY		

GST \$11.40

**Current Charges:** **\$174.28**  
(Inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill		\$214.14
Payment on 13 Feb 2020 - Thank You		-\$214.14
Outstanding Balance		\$0.00
Current Charges due on 13 Mar 2020 (Fri)		\$174.28
<b>Total Amount Payable will be deducted from your account with DBS Bank Ltd on 13 Mar 2020</b>		<b>\$174.28</b>

**Breakdown of Current Charges**

**Water Services** by Public Utilities Board

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Estimated on 27 Feb 2020	40.0 Cu M	1.2100	48.40	
	14.5 Cu M	1.5200	22.04	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
			<b>Subtotal:</b>	<b>0.00</b>

SP Services Ltd (Company Registration No. [199504470]) | S.U.T. (Singapore) Pte Ltd (M2-8920970-4)

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:  
**13 Mar 2020**

Total Amount Payable:  
**\$174.28**

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:



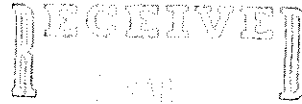
8940325098

000000017428



February 2020 Bill  
Account No. 8939922327

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

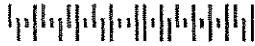


BY: .....

Total Amount Payable: **\$188.48**

Payment Due: 13 Mar 2020

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



840-003243-01622-4833

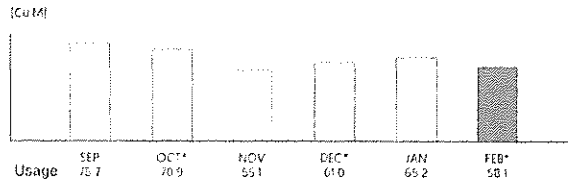
**Billing Period** 30 Jan 2020 - 27 Feb 2020  
**Bill Date** 28 Feb 2020  
**Account Type** Domestic  
**Deposit** \$100.00

**Current Charges**

**Consumption Trend**

**Total**

**Water Services**  
by Public Utilities Board  
Usage: 58.1 Cu M



\*Estimated month

\$176.15

	NAME & SIGN	DATE
SUBMIT BY	<i>Meda</i>	2/3/20
APPROVED BY	<i>[Signature]</i>	2/3/20
APPROVED BY		
APPROVED BY		

**GST** \$12.33  
**Current Charges:** **\$188.48**  
(Inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill		\$216.51
Payment on 13 Feb 2020 - Thank You		-\$216.51
Outstanding Balance		\$0.00
Current Charges due on 13 Mar 2020 (Fri)		\$188.48
<b>Total Amount Payable will be deducted from your account with DBS Bank Ltd on 13 Mar 2020</b>		<b>\$188.48</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 27 Feb 2020	40.0 Cu M	1.2100	48.40	
	18.1 Cu M	1.5200	27.51	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
			<b>Subtotal:</b>	<b>0.00</b>

SP Services Ltd. Co. Registration No. 199004470741 | Co. J Registration No. (M2-93)820-41

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:  
**13 Mar 2020**

Total Amount Payable:  
**\$188.48**

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

Account No 8939922327	Cheque No	Bank:
		Branch:



8939922327

000000018848



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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 28 FEB 2020

BY: .....

**Tax Invoice**

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

Invoice No : WL20020328  
 Invoice Date : 20/02/2020  
 Payment Due : 09/03/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 17 Jan 2020 to 15 Feb 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 76.46
Receipt during month - Thank you		\$ (76.46)
Outstanding Balance		\$ -
<b>Total Current Charges due on 09/03/2020</b>		<b>\$ 68.21</b>
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 68.21</b>

Payment received on or after 14 Feb 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4705785	Blk A, #02-06	1,352	1,615	263 kWh	0.2424	\$ 63.75
For period: 17/01/2020 - 15/02/2020 (Actual reading taken on 15/02/2020)							
<i>(YKH occupy)</i>							
<b>Total Charges</b>							\$ 63.75
<b>Goods and Service Tax</b>						7%	\$ 4.46
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 68.21</b>

	NAME & SIGN	DATE
SUBMIT BY	<i>[Signature]</i>	28/2/20
APPROVED BY	<i>[Signature]</i>	28/2/20
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) 6250 6616 Fax 6250 3787

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 2 Woodlands Sector 2, #01-01, Singapore 737723.  
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	WL20020328		

Account No.: W010206-1

**Total Amount Payable** **\$ 68.21**



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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 28 FEB 2020

# Tax Invoice

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

Invoice No : WL20020330  
 Invoice Date : 20/02/2020  
 Payment Due : 09/03/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 17 Jan 2020 to 14 Feb 2020		Amount (SGD)
Balance B/F from Previous Bill		
Receipt during month - Thank you	\$	93.59
Outstanding Balance	\$	(93.59)
Total Current Charges due on 09/03/2020	\$	74.95
Total Amount Payable will be deducted from your bank account		\$ 74.95

Payment received on or after 14 Feb 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services For period: 17/01/2020 - 14/02/2020 (Actual reading taken on 14/02/2020)	LA4731879	Blk B. #06-17 (YCH occupy)	1.508	1.797	289 kWh	0.2424 \$	70.05
Total Charges							\$ 70.05
Goods and Service Tax						7%	\$ 4.90
Total Current Charges Inclusive of GST							\$ 74.95

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

	NAME & SIGN	DATE
SUBMIT BY	<i>[Signature]</i>	28/2/20
APPROVED BY	<i>[Signature]</i>	28/2/20
APPROVED BY		
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) 6250 6616 Fax 6250 3787

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 2 Woodlands Sector 2, #01-01, Singapore 737723.  
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on 9 Mar 2020	Invoice No WL20020330	Cheque No	Bank / Branch
------------------------------	--------------------------	-----------	---------------

Total Amount Payable **\$ 74.95**

Account No.: W020617-2



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

RECEIVED  
 28 FEB 2020

BY: .....

# Tax Invoice

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

Invoice No : WL20020331  
 Invoice Date : 20/02/2020  
 Payment Due : 09/03/2020  
 Payment mode : GIRO  
 Deposit : S100

SUMMARY OF CHARGES for 17 Jan 2020 to 14 Feb 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 80.18
Receipt during month - Thank you		\$ (80.18)
Outstanding Balance		\$ -
Total Current Charges due on 09/03/2020		\$ 71.07
Total Amount Payable will be deducted from your bank account		\$ 71.07

Payment received on or after 14 Feb 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services For period 17/01/2020 - 14/02/2020 (Actual reading taken on 14/02/2020)	LA4731854	Blk B. #07-15	1,815	2,089	274 kWh	0.2424	\$ 66.42
Total Charges							\$ 66.42
Goods and Service Tax						7%	\$ 4.65
Total Current Charges Inclusive of GST							\$ 71.07

	NAME & SIGN	DATE
SUBMIT BY	<i>[Signature]</i>	28/2/20
APPROVED BY	<i>[Signature]</i>	28/2/20
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) 6250 6616 Fax 6250 3787

✕  
 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 2 Woodlands Sector 2, #01-01, Singapore 737723.  
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	WL20020331		

Account No.: W020715-1

Total Amount Payable **\$ 71.07**



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

RECEIVED  
 28 FEB 2020

BY: .....

**Tax Invoice**

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

Invoice No : WL20020332  
 Invoice Date : 20/02/2020  
 Payment Due : 09/03/2020  
 Payment mode : GIRO  
 Deposit : S100

SUMMARY OF CHARGES for 17 Jan 2020 to 14 Feb 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 99.05
Receipt during month - Thank you		\$ (99.05)
Outstanding Balance		\$ -
Total Current Charges due on 09/03/2020		\$ 75.99
Total Amount Payable will be deducted from your bank account		\$ 75.99

Payment received on or after 14 Feb 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4731850	Blk B. #07-23	2,184	2,477	293 kWh	0.2424	\$ 71.02
For period: 17/01/2020 - 14/02/2020 (Actual reading taken on 14/02/2020)							
<b>Total Charges</b>							\$ 71.02
<b>Goods and Service Tax</b>						7%	\$ 4.97
<b>Total Current Charges Inclusive of GST</b>							\$ 75.99

	NAME & SIGN	DATE
SUBMIT BY	<i>[Signature]</i>	28/2/20
APPROVED BY	<i>[Signature]</i>	28/2/20
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) 6250 6616 Fax 6250 3787

✕  
 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 2 Woodlands Sector 2, #01-01, Singapore 737723.  
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	WL20020332		

Account No.: W020723-1

**Total Amount Payable** **\$ 75.99**



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

RECEIVED  
 7 FEB 2020

# Tax Invoice

BY: .....

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

Invoice No : WL20020333  
 Invoice Date : 20/02/2020  
 Payment Due : 09/03/2020  
 Payment mode : GIRO  
 Deposit : S100

SUMMARY OF CHARGES for 17 Jan 2020 to 14 Feb 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 82.75
Receipt during month - Thank you		\$ (82.75)
Outstanding Balance		\$ -
Total Current Charges due on 09/03/2020		\$ 47.21
Total Amount Payable will be deducted from your bank account		\$ 47.21

Payment received on or after 14 Feb 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4731848	Blk B. #07-24	1,851	2,033	182kWh	0.2424	\$ 44.12
For period 17/01/2020 - 14/02/2020 (Actual reading taken on 14/02/2020)							
<b>Total Charges</b>							\$ 44.12
<b>Goods and Service Tax</b>						7%	\$ 3.09
<b>Total Current Charges Inclusive of GST</b>							\$ 47.21

	NAME & SIGN	DATE
APPROVED BY	<i>[Signature]</i>	28/2/20
APPROVED BY	<i>[Signature]</i>	28/2/20
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) 6250 6616 Fax 6250 3787

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 2 Woodlands Sector 2, #01-01, Singapore 737723.  
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	WL20020333		

Account No.: W020724-1

**Total Amount Payable** **\$ 47.21**



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

RECEIVED

BY: .....

# Tax Invoice

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

Invoice No : WL20020334  
 Invoice Date : 20/02/2020  
 Payment Due : 09/03/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 17 Jan 2020 to 14 Feb 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	81.78
Receipt during month - Thank you	\$	(81.78)
Outstanding Balance	\$	-
Total Current Charges due on 09/03/2020	\$	62.77
Total Amount Payable will be deducted from your bank account		\$ 62.77

Payment received on or after 14 Feb 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands)

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	1.733	1.975	242kWh	0.2424	\$ 58.66
For period: 17/01/2020 - 14/02/2020 (Actual reading taken on 14/02/2020)							
Total Charges							\$ 58.66
Goods and Service Tax						7%	\$ 4.11
Total Current Charges Inclusive of GST		PAID BY	<i>[Signature]</i>	DATE	28/2/20		\$ 62.77

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) 6250 6616 Fax 6250 3787

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 2 Woodlands Sector 2, #01-01, Singapore 737723.  
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	WL20020334		

Account No.: W020729-2

Total Amount Payable **\$ 62.77**



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

RECEIVED

BY: .....

# Tax Invoice

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

Invoice No : WL20020335  
 Invoice Date : 20/02/2020  
 Payment Due : 09/03/2020  
 Payment mode : GIRO  
 Deposit : S100

SUMMARY OF CHARGES for 17 Jan 2020 to 14 Feb 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 85.46
Receipt during month - Thank you		\$ (85.46)
Outstanding Balance		\$ -
Total Current Charges due on 09/03/2020		\$ 62.77
Total Amount Payable will be deducted from your bank account		\$ 62.77

Payment received on or after 14 Feb 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4731785	Blk B. #09-13	2,019	2,261	242 kWh	0.2424	\$ 58.66
For period: 17/01/2020 - 14/02/2020 (Actual reading taken on 14/02/2020)							
<b>Total Charges</b>							\$ 58.66
<b>Goods and Service Tax</b>	NAME & SIGN						7% \$ 4.11
<b>Total Current Charges inclusive of GST</b>							\$ 62.77

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) 6250 6616 Fax 6250 3787

✗  
 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 2 Woodlands Sector 2, #01-01, Singapore 737723.  
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	WL20020335		

Account No.: W020913-1

Total Amount Payable **\$ 62.77**