



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
 - 7 AUG 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 : AR202007-0141

DATE : 28/07/2020
 GST REG. NO : 201120846R
 CO. REG. NO : 201120846R
 YOUR REF NO : JULY 2020
 STAFF ID : JOANNE
 TERMS : 7 DAYS ^{14/8/20}
 (GIRO)

DESCRIPTION	QTY	U/PRICE	AMOUNT
(YSH Occupy)		SGD	SGD
1. #02-06 BLK A JULY USAGE 2020 USAGE : 13.000 M ³ PREVIOUS READING : 28/06/2020 : 714.000 M ³ LATEST READING : 28/07/2020 : 727.000 M ³	13.000 M ³	6.92	89.96

	NAME & SIGN	DATE
SUBMIT BY	<i>Frederick</i>	7/8/20
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	89.96
ADD GST 7%	6.30
GRAND-TOTAL	96.26

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

RECEIVED
 7 AUG 2020

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 FRED A LEONG
 1 KAKI BUKIT AVENUE 3
 #02-17 KB-1
 SINGAPORE 416087

TAX INVOICE : AR202007-0297

DATE : 28/07/2020
 GST REG. NO : 201120846R
 CO. REG. NO : 201120846R
 YOUR REF NO : JULY 2020
 STAFF ID : JOANNE
 TERMS : 30 DAYS (7120 14/8/20)

TEL : 64482181

DESCRIPTION	QTY	U/PRICE	AMOUNT
(YSH occupy)		SGD	SGD
1. 06-17 BLK B JULY USAGE 2020 USAGE : 9.000 M ³ PREVIOUS READING : 28/06/2020 : 473.000 M ³ LATEST READING : 28/07/2020 : 482.000 M ³	9.000 M ³	6.92	62.28

	NAME & SIGN	DATE
SUBMIT BY	<i>Justin</i>	7/8/20
APPROVED BY		
APPROVED BY		
APPROVED BY		

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

TOTAL	62.28
ADD GST 7%	4.36
GRAND-TOTAL	66.64

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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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
17 AUG 2020
BY:

*YEW HOCK MARINE ENGINEERING PTE LTD

TAX INVOICE : AR202007-0312

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

DATE : 28/07/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JULY 2020
STAFF ID : JOANNE
TERMS : 30 DAYS *Giro 14/8/20*

TEL : 64482181

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #07-15 BLK B JULY USAGE 2020 USAGE : 14.000 M ³ PREVIOUS READING : 28/06/2020 : 606.000 M ³ LATEST READING : 28/07/2020 : 620.000 M ³	14.000 M ³	6.92	96.88

	NAME & SIGN	DATE
SUBMIT BY	<i>Frederick</i>	7/8/20
APPROVED BY		
RECEIVED BY		
DATE		

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

TOTAL	96.88
ADD GST 7%	6.78
GRAND-TOTAL	103.66

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 (S50) 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
 ROC/GST No : 201120846R

RECEIVED
 7 AUG 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 : AR202007-0320

DATE : 28/07/2020
 GST REG. NO : 201120846R
 CO. REG. NO : 201120846R
 YOUR REF NO : JULY 2020
 STAFF ID : JOANNE
 TERMS : 30 DAYS *Giro 14/8/20*

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #07-23 BLK B JULY USAGE 2020 USAGE : 12.000 M ³ PREVIOUS READING : 28/06/2020 : 784.000 M ³ LATEST READING : 28/07/2020 : 796.000 M ³	12.000 M ³	6.92	83.04

	NAME & SIGN	DATE
SUBMIT BY	<i>Freder</i>	7/8/20
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	83.04
ADD GST 7%	5.81
GRAND-TOTAL	88.85

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

RECEIVED

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

*YEW HOCK MARINE ENGINEERING PTE LTD

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

TEL : 64482181

TAX INVOICE : AR202007-0321

DATE : 28/07/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : JULY 2020

STAFF ID : JOANNE

TERMS : 30 DAYS *July 14/8/20*

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #07-24 BLK B JULY USAGE 2020 USAGE : 8.000 M ³ PREVIOUS READING : 28/06/2020 : 566.000 M ³ LATEST READING : 28/07/2020 : 574.000 M ³	8.000 M ³	6.92	55.36

	NAME & SIGN	DATE
SUBMIT BY	<i>Joanne</i>	7/8/20
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. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for non- 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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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
 7 AUG 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 : AR202007-0326

DATE : 28/07/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : JULY 2020

STAFF ID : JOANNE

TERMS : 30 DAYS *Giro 14/8/20*

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #07-29 BLK B JULY USAGE 2020 USAGE : 14.000 M ³ PREVIOUS READING : 28/06/2020 : 707.000 M ³ LATEST READING : 28/07/2020 : 721.000 M ³	14.000 M ³	6.92	96.88

	NAME & SIGN	DATE
SUBMIT BY	<i>Joanne</i>	7/8/20
APPROVED BY		
APPROVED BY		
APPROVED BY		
TERMS		

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

TOTAL	96.88
ADD GST 7%	6.78
GRAND-TOTAL	103.66

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

RECEIVED

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625

ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844 BY:

EMAIL : swgas2011@yahoo.com.sg

ROC/GST No : 201120846R

*YEW HOCK MARINE ENGINEERING PTE LTD

TAX INVOICE : AR202007-0190

ATTN : MS FREDA LEONG

DATE : 28/07/2020

1 KAKI BUKIT AVENUE 3

GST REG. NO : 201120846R

#02-17 KB-1

CO. REG. NO : 201120846R

SINGAPORE 416087

YOUR REF NO : JULY 2020

STAFF ID : JOANNE

TERMS : C.O.D. *Given 14/8/20*

TEL : 64482181

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #08-07 BLK A JULY USAGE 2020 USAGE : 11.000 M ³ PREVIOUS READING : 28/06/2020 : 510.000 M ³ LATEST READING : 28/07/2020 : 521.000 M ³	11.000 M ³	6.92	76.12

	NAME & SIGN	DATE
SUBMIT BY	<i>Freder</i>	7/8/20
APPROVED BY		
APPROVED BY		
APPROVED BY		
TERMS		

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 76.12

ADD GST 7% 5.33

GRAND-TOTAL 81.45

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

RECEIVED

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

TAX INVOICE : AR202007-0346

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

DATE : 28/07/2020
 GST REG. NO : 201120846R
 CO. REG. NO : 201120846R
 YOUR REF NO : JULY 2020
 STAFF ID : JOANNE
 TERMS : 30 DAYS *Gito 14/8/20*

TEL : 64482181

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #09-13 BLK B JULY USAGE 2020 USAGE : 9.000 M ³ PREVIOUS READING : 28/06/2020 : 561.000 M ³ LATEST READING : 28/07/2020 : 570.000 M ³	9.000 M ³	6.92	62.28

	NAME & SIGN	DATE
SUBMIT BY	<i>Joanna</i>	<i>7/8/20</i>
APPROVED BY		
APPROVED BY		
APPROVED BY		
THANKS		

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

TOTAL	62.28
ADD GST 7%	4.36
GRAND-TOTAL	66.64

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

RECEIVED
30 JUL 2020

BY:

July 2020 Bill
Account No. 8941208426

Total Amount Payable: \$71.97

Payment Due: 12 Aug 2020

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



840-000985-00493-4085

Billing Period
28 Jun 2020 - 28 Jul 2020

Bill Date
29 Jul 2020

Account Type
Non Domestic

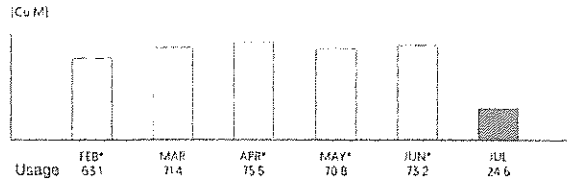
Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 24.6 Cu M



\$67.27

	NAME & SIGN	DATE
SUBMIT BY	<i>[Signature]</i>	30/7/20
APPROVED BY	<i>[Signature]</i>	30/7/20
APPROVED BY		

GST \$4.70

Current Charges: \$71.97
(Inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill		\$214.21
Payment on 13 Jul 2020 - Thank You		-\$214.21
Outstanding Balance		\$0.00
Current Charges due on 12 Aug 2020 (Wed)		\$71.97
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 12 Aug 2020		\$71.97

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 28 Jul 2020 : 2801.6	24.6 Cu M	1.2100	29.76	
Waterborne fee	24.6 Cu M	0.9200	22.63	
Water Conservation Tax	\$29.76	50%	14.88	67.27
			Subtotal:	67.27

SP Services Ltd. Co. Registration No. 199504470R | 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:
12 Aug 2020

Total Amount Payable:
\$71.97

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

000000007197



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

RECEIVED
30 JUL 2020

BY: _____

July 2020 Bill
Account No. 8941239157

Total Amount Payable: **\$169.14**

Payment Due: 12 Aug 2020

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



840-000987-00494-4086

Billing Period
28 Jun 2020 - 28 Jul 2020

Bill Date
29 Jul 2020

Account Type
Non Domestic

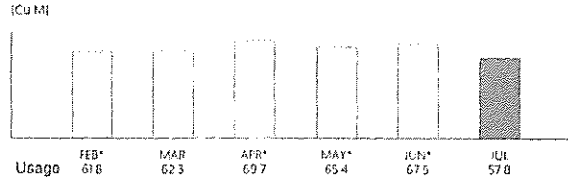
Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 57.8 Cu M



\$158.07

	NAME & SIGN	DATE
PERMIT BY	<i>[Signature]</i>	30/7/20
APPROVED BY	<i>[Signature]</i>	30/7/20
RECEIVED BY		
PAID BY		

GST **\$11.07**

Current Charges: **\$169.14**
(inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill		\$197.55
Payment on 13 Jul 2020 - Thank You		-197.55
Outstanding Balance		\$0.00
Current Charges due on 12 Aug 2020 (Wed)		\$169.14
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 12 Aug 2020		\$169.14

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 28 Jul 2020 : 2895.9	57.8 Cu M	1.2100	69.93	
Waterborne Fee	57.8 Cu M	0.9200	53.18	
Water Conservation Tax	\$69.93	50%	34.96	158.07
			Subtotal:	158.07

SP Services Ltd Co Registration No: [199504470n] | GST Registration No: [M3 872720-4]

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:
12 Aug 2020

Total Amount Payable:
\$169.14

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:



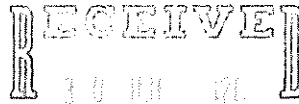
8941239157

000000016914



July 2020 Bill
Account No. 8939618610

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



Total Amount Payable: **\$149.26**

Payment Due: 12 Aug 2020

BY:

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



840-000975-00488-4080

Billing Period
28 Jun 2020 - 28 Jul 2020

Bill Date
29 Jul 2020

Account Type
Non Domestic

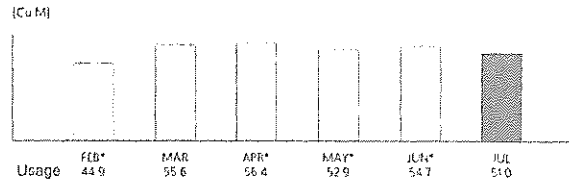
Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 51.0 Cu M



\$139.50

*Estimated month

	NAME & SIGN	DATE	
SUBMIT BY	<i>Meda</i>	30/7/20	
APPROVED BY	<i>[Signature]</i>	30/7/20	GST
APPROVED BY			Current Charges: (Inclusive of GST)
			\$149.26

Summary of Charges		APPROVED BY	
Balance Brought Forward from Previous Bill			\$160.07
Payment on 13 Jul 2020 - Thank You THANKS			-\$160.07
Outstanding Balance			\$0.00
Current Charges due on 12 Aug 2020 (Wed)			\$149.26
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 12 Aug 2020			\$149.26

Breakdown of Current Charges

Water Services by Public Utilities Board

Reading taken on 28 Jul 2020 : 2410.4
Waterborne Fee
Water Conservation Tax

Usage	Rate (\$)	Amount (\$)	Total (\$)
51.0 Cu M	1.2100	61.71	
51.0 Cu M	0.9200	46.92	
\$61.71	50%	30.87	139.50
Subtotal:			139.50

SP Services Ltd. Co. Registration No. [B]95044 (09/11) [U]S1 Registration No. [M] 8920920-41

For details of 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:
12 Aug 2020

Total Amount Payable:
\$149.26

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

000000014926



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

RECEIVED

BY:

July 2020 Bill
Account No. 8939808450

Total Amount Payable: **\$96.58**

Payment Due: 12 Aug 2020

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



840-000977-00489-4081

Billing Period
28 Jun 2020 - 28 Jul 2020

Bill Date
29 Jul 2020

Account Type
Non Domestic

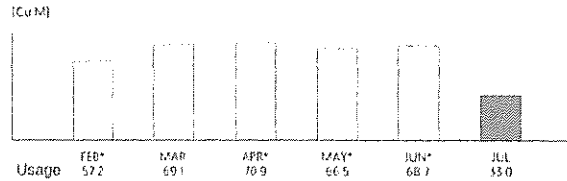
Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 33.0 Cu M



\$90.26

	NAME & SIGN	DATE
SUBMIT BY	<i>[Signature]</i>	30/7/20
APPROVED BY	<i>[Signature]</i>	30/7/20
APPROVED BY		

GST \$6.32

Current Charges: **\$96.58**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$201.04
Payment on 13 Jul 2020 - Thank You	-\$201.04
Outstanding Balance	\$0.00
Current Charges due on 12 Aug 2020 (Wed)	\$96.58

Total Amount Payable will be deducted from your account with DBS Bank Ltd on 12 Aug 2020 **\$96.58**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 28 Jul 2020 : 2996.9	33.0 Cu M	1.2100	39.92	
Waterborne Fee	33.0 Cu M	0.9200	30.36	
Water Conservation Tax	\$39.92	50%	19.98	90.26
			Subtotal:	90.26

SP Services Ltd. Co Registration No. [99501470N1] (GST) Registration No. (M7-8939808450)

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:
12 Aug 2020

Total Amount Payable:
\$96.58

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

000000009658



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

July 2020 Bill
Account No. 8939812627

RECEIVED

BY: _____

Total Amount Payable: **\$264.84**

Payment Due: 12 Aug 2020

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



840-000979-00490-4082

Billing Period
28 Jun 2020 - 28 Jul 2020

Bill Date
29 Jul 2020

Account Type
Non Domestic

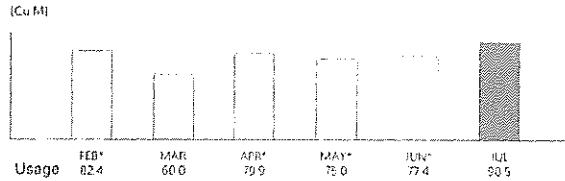
Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 90.5 Cu M



\$247.51

*Estimated month

	NAME & SIGN	DATE
SUBMIT BY	<i>[Signature]</i>	30/7/20
APPROVED BY	<i>[Signature]</i>	30/7/20
APPROVED BY		
APPROVED BY		

GST **\$17.33**

Current Charges: **\$264.84**
(Inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill		\$226.51
Payment on 13 Jul 2020 - Thank You		-\$226.51
Outstanding Balance		\$0.00
Current Charges due on 12 Aug 2020 (Wed)		\$264.84

Total Amount Payable will be deducted from your account with DBS Bank Ltd on 12 Aug 2020 **\$264.84**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 28 Jul 2020 : 3556.5	90.5 Cu M	1.2100	109.51	
Waterborne Fee	90.5 Cu M	0.9200	83.26	
Water Conservation Tax	\$109.51	50%	54.74	247.51
			Subtotal:	247.51

SP Services Ltd. UIC Registration No. (8939812627) GST Registration No. (M1-8939812627)

no. check 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:
12 Aug 2020

Total Amount Payable:
\$264.84

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

000000026484



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

RECEIVED
30 JUL 2020

BY:

July 2020 Bill
Account No. 8940325098

Total Amount Payable: **\$97.43**

Payment Due: 12 Aug 2020

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



040-000983-00492-4084

Billing Period
28 Jun 2020 - 28 Jul 2020

Bill Date
29 Jul 2020

Account Type
Non Domestic

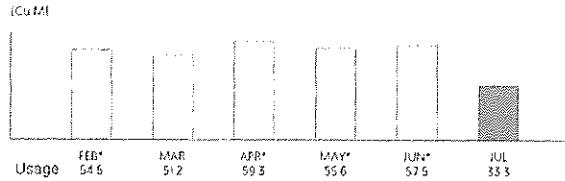
Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 33.3 Cu M



\$91.06

	NAME & SIGN	DATE
SUBMIT BY	<i>J. Meda</i>	30/7/20
APPROVED BY	<i>S. S. S. S.</i>	30/7/20
APPROVED BY		

GST \$6.37

Current Charges: **\$97.43**
(Inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill		\$168.28
Payment on 13 Jul 2020 - Thank You		-\$168.28
Outstanding Balance		\$0.00
Current Charges due on 12 Aug 2020 (Wed)		\$97.43
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 12 Aug 2020		\$97.43

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 28 Jul 2020 : 754.3	33.3 Cu M	1.2100	40.29	
Waterborne Fee	33.3 Cu M	0.9200	30.63	
Water Conservation Tax	\$40.29	50%	20.14	91.06
			Subtotal:	91.06

SP Services Ltd. Co. Registration No. (1997/114710) GST Registration No. TM-8940325098

Our clients are different to those who report charges and total amount payable via 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:
12 Aug 2020

Total Amount Payable:
\$97.43

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:
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8940325098

000000009743



July 2020 Bill
Account No. 8942037246

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

RECEIVED
30 JUL 2020

BY: _____

Total Amount Payable: **\$6.17**

Payment Due: 12 Aug 2020

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



840-000959-00495-4087

Billing Period
28 Jun 2020 - 28 Jul 2020

Bill Date
29 Jul 2020

Account Type
Non Domestic

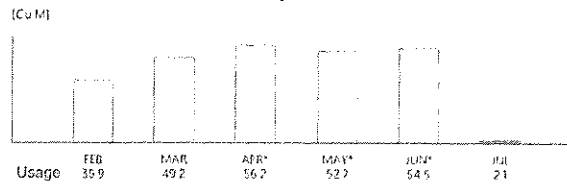
Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 2.1 Cu M



\$5.76

*Estimated month

	NAME & SIGN	DATE
SUBMIT BY	<i>Meda</i>	30/7/20
APPROVED BY	<i>[Signature]</i>	30/7/20
APPROVED BY		

GST

\$0.41

Current Charges:
(Inclusive of GST)

\$6.17

Summary of Charges

Balance Brought Forward from Previous Bill	\$159.50
Payment on 13 Jul 2020 - Thank You	-\$159.50
Outstanding Balance	\$0.00
Current Charges due on 12 Aug 2020 (Wed)	\$6.17

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

\$6.17

Breakdown of Current Charges

Water Services by Public Utilities Board

Reading taken on 28 Jul 2020 : 1719.1
Waterborne Fee
Water Conservation Tax

Usage	Rate (\$)	Amount (\$)	Total (\$)
2.1 Cu M	12100	2.54	
2.1 Cu M	0.9200	1.94	
\$2.54	50%	1.28	5.76
Subtotal:			5.76

SP Services Ltd. v. Registration No. [200644706] | GST Registration No. [M20000004]

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:
12 Aug 2020

Total Amount Payable:
\$6.17

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:
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8942037246

000000000617



July 2020 Bill
Account No. 8939922327

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

RECEIVED
30 JUL 2020

Total Amount Payable: \$262.51

Payment Due: 12 Aug 2020

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



840-000981-00491-4083

Billing Period
28 Jun 2020 - 28 Jul 2020

Bill Date
29 Jul 2020

Account Type
Non Domestic

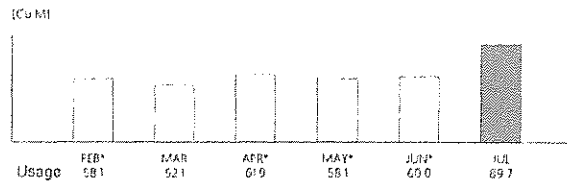
Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 89.7 Cu M



\$245.33

*Estimated month

	NAME & SIGN	DATE
SUBMIT BY	<i>[Signature]</i>	30/7/20
APPROVED BY	<i>[Signature]</i>	30/7/20

GST \$17.18
Current Charges: \$262.51
(Inclusive of GST)

Summary of Charges		APPROVED BY	
Balance Brought Forward from Previous Bill			\$175.58
Payment on 13 Jul 2020 - Thank You			-\$175.58
Outstanding Balance			\$0.00
Current Charges due on 12 Aug 2020 (Wed)			\$245.33
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 12 Aug 2020			\$262.51

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 28 Jul 2020 : 2790.6	89.7 Cu M	1.2100	108.54	
Waterborne Fee	89.7 Cu M	0.9200	82.52	
Water Conservation Tax	\$108.54	50%	54.27	245.33
			Subtotal:	245.33

SP Services Ltd (a Regulated Entity) [999049708] (P) Registration No. (142) 0921020-41

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:
12 Aug 2020

Total Amount Payable:
\$262.51

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

000000026251



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

RECEIVED

Tax Invoice

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

BY: _____

Invoice No : WL20070314
 Invoice Date : 23/07/2020
 Payment Due : 10/08/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 17 Jun 2020 to 16 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 82.52
Receipt during month - Thank you	\$ (82.52)
Outstanding Balance	\$ -
Total Current Charges due on 10/08/2020	\$ 69.43
Total Amount Payable will be deducted from your bank account	
	\$ 69.43

Payment received on or after 16 Jul 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	(Ysh occupy) Blk A. #02-06	2 877	Estimated	138 kWh	0.2302	\$ 31.77
For period: 17/06/2020 - 16/07/2020 (Estimated reading)					169 kWh	0.1960	\$ 33.12
Total Charges							\$ 64.89
Goods and Service Tax						7%	\$ 4.54
Total Current Charges Inclusive of GST							\$ 69.43

	NAME & SIGN	DATE
	<i>meda</i>	7/8/20
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
10 Aug 2020	WL20070314		

Account No.: W010206-1

Total Amount Payable

\$69.43



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408556 |
 Co Reg No. 201524485H |
 GST Reg No. 201524489H

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 : WL20070316
 Invoice Date : 23/07/2020
 Payment Due : 10/08/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 17 Jun 2020 to 16 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 76.85
Receipt during month - Thank you	\$ (76.85)
Outstanding Balance	\$ -
Total Current Charges due on 10/08/2020	\$ 67.55
Total Amount Payable will be deducted from your bank account	
	\$ 67.55

Payment received on or after 16 Jul 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	Blk B. #06-17	3,064	Estimated	138 kWh	0.2302	\$ 31.77
For period: 17/06/2020 - 16/07/2020 (Estimated reading)					160 kWh	0.1960	\$ 31.36
Total Charges							\$ 63.13
Goods and Service Tax						7%	\$ 4.42
Total Current Charges Inclusive of GST							\$ 67.55

	NAME & SIGN	DATE	
SUBMIT BY	<i>[Signature]</i>	7/8/20	
APPROVED BY			
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.
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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
10 Aug 2020	WL20070316		

Account No.: W020617-2

Total Amount Payable

\$67.55



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408696 |
 Co Reg No 201524485H |
 GST Reg No 201524485H



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 : WL20070317
 Invoice Date : 23/07/2020
 Payment Due : 10/08/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 17 Jun 2020 to 16 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 66.25
Receipt during month - Thank you	\$ (66.25)
Outstanding Balance	\$ -
Total Current Charges due on 10/08/2020	\$ 61.06
Total Amount Payable will be deducted from your bank account	
	\$ 61.06

Payment received on or after 16 Jul 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	3,258	Estimated	127 kWh	0.2302	\$ 29.24
For period. 17/06/2020 - 16/07/2020 (Estimated reading)					142 kWh	0.1950	\$ 27.83
Total Charges							\$ 57.07
Goods and Service Tax						7%	\$ 3.99
Total Current Charges Inclusive of GST							\$ 61.06

	NAME & SIGN	DATE
SUBMIT BY	<i>[Signature]</i>	7/8/20
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 10 Aug 2020	Invoice No WL20070317	Cheque No	Bank / Branch
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Account No.: W020715-1

Total Amount Payable

\$61.06



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408696 |
 Co Reg No 201524469H |
 GST Reg No 201524466H

RECEIVED

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 : WL20070318
 Invoice Date : 23/07/2020
 Payment Due : 10/08/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 17 Jun 2020 to 16 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 68.23
Receipt during month - Thank you	\$ (68.23)
Outstanding Balance	\$ -
Total Current Charges due on 10/08/2020	\$ 65.28
Total Amount Payable will be deducted from your bank account	
	\$ 65.28

Payment received on or after 16 Jul 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	3.751	Estimated	139 kWh	0.2302	\$ 32.00
For period: 17/06/2020 - 16/07/2020 (Estimated reading)					148 kWh	0.1960	\$ 29.01
Total Charges							\$ 61.01
Goods and Service Tax						7%	\$ 4.27
Total Current Charges Inclusive of GST							\$ 65.28

	NAME & SIGN	DATE
SUBMIT BY	<i>[Signature]</i>	7/8/20
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
10 Aug 2020	WL20070318		

Account No.: W020723-1

Total Amount Payable

\$65.28



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408656 |
 Co Reg No 201524486H |
 GST Reg No 201524486H

RECEIVED

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 : WL20070319
 Invoice Date : 23/07/2020
 Payment Due : 10/08/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 17 Jun 2020 to 16 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 121.68
Receipt during month - Thank you	\$ (121.68)
Outstanding Balance	\$ -
Total Current Charges due on 10/08/2020	\$ 85.18
Total Amount Payable will be deducted from your bank account	
	\$ 85.18

Payment received on or after 16 Jul 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	3,414	Estimated	150 kWh	0.2302	\$ 34.53
For period: 17/06/2020 - 16/07/2020 (Estimated reading)					230 kWh	0.1960	\$ 45.08
Total Charges							\$ 79.61
Goods and Service Tax						7%	\$ 5.57
Total Current Charges Inclusive of GST							\$ 85.18

	NAME & SIGN	DATE	
SUBMIT BY	<i>[Signature]</i>	7/8/20	
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
10 Aug 2020	WL20070319		

Account No.: W020724-1

Total Amount Payable

\$85.18



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408596 |
 Co Reg No 201524486H |
 GST Reg No 201524486H



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 : WL20070320
 Invoice Date : 23/07/2020
 Payment Due : 10/08/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 17 Jun 2020 to 16 Jul 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 98.28
Receipt during month - Thank you		\$ (98.28)
Outstanding Balance		\$ -
Total Current Charges due on 10/08/2020		\$ 73.10
Total Amount Payable will be deducted from your bank account		\$ 73.10

Payment received on or after 16 Jul 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	3,213	Estimated	135 kWh	0.2302	\$ 31.08
For period: 17/06/2020 - 16/07/2020 (Estimated reading)					190 kWh	0.1960	\$ 37.24
Total Charges							\$ 68.32
Goods and Service Tax						7%	\$ 4.78
Total Current Charges Inclusive of GST							\$ 73.10

	NAME & SIGN	DATE		
SUBMIT BY	<i>[Signature]</i>	7/8/20	\$	73.10
APPROVED BY				
APPROVED BY				
APPROVED BY				
THANKS				

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
10 Aug 2020	WL20070320		

Account No.: W020729-2

Total Amount Payable

\$73.10



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408696 |
 Co Reg No 201524485H |
 GST Reg No 201524485H

RECEIVED

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 : WL20070315
 Invoice Date : 23/07/2020
 Payment Due : 10/08/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 17 Jun 2020 to 16 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ -
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ -
Total Current Charges due on 10/08/2020	\$ 24.72
Total Amount Payable will be deducted from your bank account	
	\$ 24.72

Payment received on or after 16 Jul 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	2.861	Estimated	85 kWh	0.2302	\$ 19.57
For period 17/06/2020 - 16/07/2020 (Estimated reading)					18 kWh	0.1960	\$ 3.53
Total Charges							\$ 23.10
Goods and Service Tax						7%	\$ 1.62
Total Current Charges Inclusive of GST							\$ 24.72

	NAME & SIGN	DATE		
SUBMIT BY	<i>[Signature]</i>	7/8/20		
APPROVED BY				
APPROVED BY				
APPROVED BY				
WORKS				

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
10 Aug 2020	WL20070315		

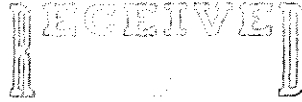
Account No.: W010807-2

Total Amount Payable

\$24.72



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



Tax Invoice

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

BY:

Invoice No : WL20070321
 Invoice Date : 23/07/2020
 Payment Due : 10/08/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 16 Jun 2020 to 16 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 85.47
Receipt during month - Thank you	\$ (85.47)
Outstanding Balance	\$ -
Total Current Charges due on 10/08/2020	\$ 72.42
Total Amount Payable will be deducted from your bank account	\$ 72.42

Payment received on or after 16 Jul 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	3.480	Estimated	145 kWh	0.2302	\$ 33.38
For period 16/06/2020 - 16/07/2020 (Estimated reading)					175 kWh	0.1960	\$ 34.30
Total Charges							\$ 67.68
Goods and Service Tax						7%	\$ 4.74
Total Current Charges Inclusive of GST							\$ 72.42

	NAME & SIGN	DATE	
SUBMIT BY	<i>Meda</i>	7/8/20	\$ 72.42
APPROVED BY			
APPROVED BY			
APPROVED BY			

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Payment Due on	Invoice No	Cheque No	Bank / Branch
10 Aug 2020	WL20070321		

Account No.: W020913-1

Total Amount Payable

\$72.42