



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

*YEW HOCK MARINE ENGINEERING PTE LTD

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

RECEIVED
 - 7 JUL 2020

BY:-----

TEL : 64482181

TAX INVOICE : AR202006-0154

DATE : 28/06/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : JUNE 2020

STAFF ID : JOANNE

TERMS : C.O.D. GIR^o

DESCRIPTION	QTY	U/PRICE	AMOUNT
(Y&H occupy)		SGD	SGD
1. #02-06 BLK A JUNE USAGE 2020 USAGE : 15.000 M ³ PREVIOUS READING : 28/05/2020 : 699.000 M ³ LATEST READING : 28/06/2020 : 714.000 M ³	15.000 M ³	7.25	108.75

	NAME & SIGN	DATE
SUBMIT BY	Frederica	7/7/20
APPROVED BY		
APPROVED BY		
APPROVED BY		
TERMS		

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

TOTAL	108.75
ADD GST 7%	7.61
GRAND-TOTAL	116.36

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

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

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

*YEW HOCK MARINE ENGINEERING PTE LTD

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

RECEIVED
 - 7 JUL 2020

BY:.....

TEL : 64482181

TAX INVOICE : AR202006-0555

DATE : 28/06/2020
 GST REG. NO : 201120846R
 CO. REG. NO : 201120846R
 YOUR REF NO : JUNE 2020
 STAFF ID : JOANNE
 TERMS : C.O.D. 6100

DESCRIPTION	QTY	U/PRICE	AMOUNT
(YSH occupy)		SGD	SGD
1. 06-17 BLK B JUNE USAGE 2020 USAGE : 10.000 M ³ PREVIOUS READING : 28/05/2020 : 463.000 M ³ LATEST READING : 28/06/2020 : 473.000 M ³	10.000 M ³	7.25	72.50

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

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

TOTAL	72.50
ADD GST 7%	5.08
GRAND-TOTAL	77.58

Payment of the respective 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

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

RECEIVED
 - 7 JUL 2020

BY:

TAX INVOICE : AR202006-0611

DATE : 28/06/2020
 GST REG. NO : 201120846R
 CO. REG. NO : 201120846R
 YOUR REF NO : JUNE 2020
 STAFF ID : JOANNE
 TERMS : C.O.D. 6/18/20

TEL : 64482181

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #07-15 BLK B JUNE USAGE 2020 USAGE : 23.000 M ³ PREVIOUS READING : 28/05/2020 : 583.000 M ³ LATEST READING : 28/06/2020 : 606.000 M ³	23.000 M ³	7.25	166.75

	NAME & SIGN	DATE
SUBMIT BY	<i>Frederick</i>	7/7/20
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. 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	166.75
ADD GST 7%	11.67
GRAND-TOTAL	178.42

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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

*YEW HOCK MARINE ENGINEERING PTE LTD

TAX INVOICE : AR202006-0619

ATTN : MS FREDA LEONG

DATE : 28/06/2020

1 KAKI BUKIT AVENUE 3

GST REG. NO : 201120846R

#02-17 KB-1

CO. REG. NO : 201120846R

SINGAPORE 416087

RECEIVED
 - 7 JUL 2020

YOUR REF NO : JUNE 2020

STAFF ID : JOANNE

BY:.....

TERMS : C.O.D. 91R0

TEL : 64482181

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #07-23 BLK B JUNE USAGE 2020 USAGE : 5.000 M ³ PREVIOUS READING : 28/05/2020 : 779.000 M ³ LATEST READING : 28/06/2020 : 784.000 M ³	5.000 M ³	7.25	36.25

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

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

TOTAL	36.25
ADD GST 7%	2.54
GRAND-TOTAL	38.79

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
 ROC/GST No : 201120846R

*YEW HOCK MARINE ENGINEERING PTE LTD

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

RECEIVED
 - 7 JUL 2020

BY:.....

TEL : 64482181

TAX INVOICE : AR202006-0620

DATE : 28/06/2020
 GST REG. NO : 201120846R
 CO. REG. NO : 201120846R
 YOUR REF NO : JUNE 2020
 STAFF ID : JOANNE
 TERMS : C.O.D. GIRO

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #07-24 BLK B JUNE USAGE 2020 USAGE : 21.000 M ³ PREVIOUS READING : 28/05/2020 : 545.000 M ³ LATEST READING : 28/06/2020 : 566.000 M ³	21.000 M ³	7.25	152.25

	NAME & SIGN	DATE
SUBMIT BY	<i>Freder</i>	7/7/20
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. 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	152.25
ADD GST 7%	10.66
GRAND-TOTAL	162.91

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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 JUL 2020

BY:

*YEW HOCK MARINE ENGINEERING PTE LTD

TAX INVOICE : AR202006-0626

ATTN : MS FREDA LEONG

DATE : 28/06/2020

1 KAKI BUKIT AVENUE 3

GST REG. NO : 201120846R

#02-17 KB-1

CO. REG. NO : 201120846R

SINGAPORE 416087

YOUR REF NO : JUNE 2020

STAFF ID : JOANNE

TERMS : C.O.D. (100)

TEL : 64482181

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #07-29 BLK B JUNE USAGE 2020 USAGE : 15.000 M ³ PREVIOUS READING : 28/05/2020 : 692.000 M ³ LATEST READING : 28/06/2020 : 707.000 M ³	15.000 M ³	7.25	108.75

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

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

TOTAL	108.75
ADD GST 7%	7.61
GRAND-TOTAL	116.36

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
 ROC/GST No : 201120846R

*YEW HOCK MARINE ENGINEERING PTE LTD

TAX INVOICE : AR202006-0305

ATTN : MS FREDA LEONG

DATE : 28/06/2020

1 KAKI BUKIT AVENUE 3

GST REG. NO : 201120846R

#02-17 KB-1

RECEIVED
 - 7 JUL 2020

CO. REG. NO : 201120846R

SINGAPORE 416087

YOUR REF NO : JUNE 2020

STAFF ID : JOANNE

BY:.....

TERMS : C.O.D. GIRO

TEL : 64482181

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #08-07 BLK A JUNE USAGE 2020 USAGE : 6.000 M ³ PREVIOUS READING : 28/05/2020 : 504.000 M ³ LATEST READING : 28/06/2020 : 510.000 M ³	6.000 M ³	7.25	43.50

	NAME & SIGN	DATE
SUBMIT BY	Frederick	7/7/20
APPROVED BY		
APPROVED BY		
APPROVED BY		

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

TOTAL	43.50
ADD GST 7%	3.05
GRAND-TOTAL	46.55

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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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

*YEW HOCK MARINE ENGINEERING PTE LTD

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

RECEIVED
 - 7 JUL 2020

BY:

TEL : 64482181

TAX INVOICE : AR202006-0230

DATE : 28/06/2020
 GST REG. NO : 201120846R
 CO. REG. NO : 201120846R
 YOUR REF NO : JUNE 2020
 STAFF ID : JOANNE
 TERMS : C.O.D. GIRO

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #09-13 BLK B JUNE USAGE 2020 USAGE : 11.000 M ³ PREVIOUS READING : 28/05/2020 : 550.000 M ³ LATEST READING : 28/06/2020 : 561.000 M ³	11.000 M ³	7.25	79.75

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

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

TOTAL	79.75
ADD GST 7%	5.58
GRAND-TOTAL	85.33

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount 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

June 2020 Bill
Account No. 8941208426

RECEIVED
BY:

Total Amount Payable: **\$214.21**
Payment Due: 13 Jul 2020
(YSH Occupy)
This is your tax invoice for
2 WOODLANDS SECTOR 2 #02-06
WORKERS' DORMITORY SINGAPORE 737723



840-003175-01588-3369

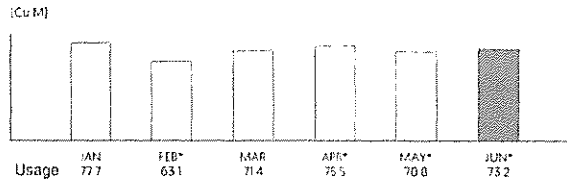
Billing Period 28 May 2020 - 27 Jun 2020
Bill Date 28 Jun 2020
Account Type Non Domestic
Deposit \$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 73.2 Cu M



\$200.20

*Estimated month

	NAME & SIGN	DATE
SUBMIT BY	<i>Juels</i>	30/6/20
APPROVED BY		
ROVED BY		

GST \$14.01
Current Charges: **\$214.21**
(inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill		\$207.20
Payment on 15 Jun 2020 - Thank You		-\$207.20
Outstanding Balance		\$0.00
Current Charges due on 13 Jul 2020 (Mon)		\$214.21
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 13 Jul 2020		\$214.21

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Jun 2020	73.2 Cu M	1.2100	88.57	
Waterborne Fee	73.2 Cu M	0.9200	67.34	
Water Conservation Tax	\$88.57	50%	44.29	200.20
			Subtotal:	200.20

SP Services Ltd Co. Registration No. [19950447014] GST Registration No. [M7-0320920-4]

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 Jul 2020

Total Amount Payable:
\$214.21

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

00000021421



June 2020 Bill
Account No. 8941239157

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

RECEIVED
BY: _____

Total Amount Payable: **\$197.55**

Payment Due: 13 Jul 2020

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



840-003177-01589-3370

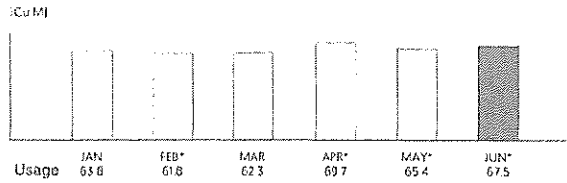
Billing Period 28 May 2020 - 27 Jun 2020
Bill Date 28 Jun 2020
Account Type Non Domestic
Deposit \$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 67.5 Cu M



\$184.62

*Estimated month

	NAME & SIGN	DATE
SUBMIT BY	<i>Jed</i>	30/6/20
APPROVED BY		
APPROVED BY		
APPROVED BY		

GST \$12.93

Current Charges: **\$197.55**
(Inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill		\$191.39
Payment on 15 Jun 2020 - Thank You		-\$191.39
Outstanding Balance		\$0.00
Current Charges due on 13 Jul 2020 (Mon)		\$197.55
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 13 Jul 2020		\$197.55

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Jun 2020	67.5 Cu M	1.2100	81.68	
Waterborne Fee	67.5 Cu M	0.9200	62.10	
Water Conservation Tax	\$81.68	50%	40.84	184.62
			Subtotal:	184.62

SP Services Ltd. Co. Registration No. 1199504470691 GST Registration No. (JM) 8970920 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 Jul 2020

Total Amount Payable:
\$197.55

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

000000019755



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

June 2020 Bill
Account No. 8939618610

RECEIVED
BY:

Total Amount Payable: **\$160.07**

Payment Due: 13 Jul 2020

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



840-003165-01583-3364

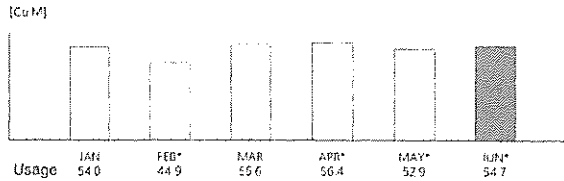
Billing Period 28 May 2020 - 27 Jun 2020
Bill Date 28 Jun 2020
Account Type Non Domestic
Deposit \$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 54.7 Cu M



\$149.60

*Estimated month

	NAME & SIGN	DATE
SUBMIT BY	<i>Jude</i>	30/6/20
APPROVED BY		
APPROVED BY		

GST \$10.47

Current Charges: **\$160.07**
(Inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill		\$154.81
Payment on 15 Jun 2020 - Thank You		-\$154.81
Outstanding Balance		\$0.00
Current Charges due on 13 Jul 2020 (Mon)		\$160.07
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 13 Jul 2020		\$160.07

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
* Water Services by Public Utilities Board				
Water Estimated on 27 Jun 2020	54.7 Cu M	1.2100	66.19	
Waterborne Fee	54.7 Cu M	0.9200	50.32	
Water Conservation Tax	\$66.19	50%	33.09	149.60
			Subtotal:	149.60

SP Services Ltd. Co. Registration No. [199504470M] | GST Registration No. [M2-807670-0]

For details on difference between current charges and total amount payable and 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 Jul 2020

Total Amount Payable:
\$160.07

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

000000016007



June 2020 Bill
Account No. 8939808450

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

RECEIVED

BY:

Total Amount Payable: **\$201.04**

Payment Due: 13 Jul 2020

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



840-003167-01584-3365

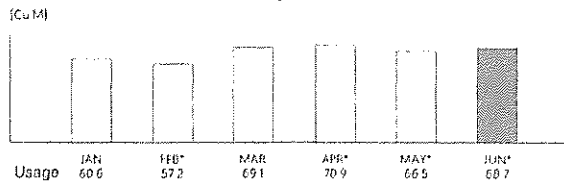
Billing Period 28 May 2020 - 27 Jun 2020
Bill Date 28 Jun 2020
Account Type Non Domestic
Deposit \$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 68.7 Cu M



\$187.89

*Estimated month

	NAME & SIGN	DATE
SUBMIT BY	<i>Meda</i>	30/6/20
APPROVED BY		
APPROVED BY		
APPROVED BY		

GST \$13.15

Current Charges: **\$201.04**
(Inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill		\$194.61
Payment on 15 Jun 2020 - Thank You		-\$194.61
Outstanding Balance		\$0.00
Current Charges due on 13 Jul 2020 (Mon)		\$201.04
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 13 Jul 2020		\$201.04

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Jun 2020	68.7 Cu M	1.2100	83.13	
Waterborne Fee	68.7 Cu M	0.9200	63.20	
Water Conservation Tax	\$83.13	50%	41.56	187.89
			Subtotal:	187.89

SP Services Ltd (Co-Registration No. [0975049/09A] | GST Registration No. [M] 592696 4)

For details on differences between current charges and total amount payable, please refer to page 2.

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 Jul 2020

Total Amount Payable:
\$201.04

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:
--------------------------	-----------	------------------

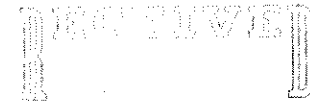


8939808450

000000020104



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



BY:

840-003169-01585-3366

June 2020 Bill
Account No. 8939812627

Total Amount Payable: **\$226.51**

Payment Due: 13 Jul 2020

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

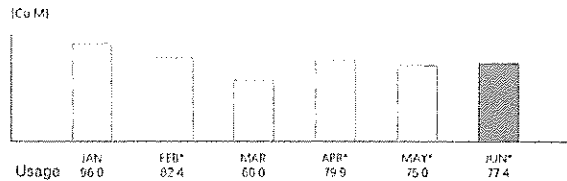
Billing Period 28 May 2020 - 27 Jun 2020
Bill Date 28 Jun 2020
Account Type Non Domestic
Deposit \$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 77.4 Cu M



\$211.69

*Estimated month

	NAME & SIGN	DATE
SUBMIT BY	<i>Muda</i>	30/6/20
APPROVED BY		
APPROVED BY		

GST \$14.82

Current Charges: **\$226.51**
(Inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill		\$219.49
Payment on 15 Jun 2020 - Thank You		-\$219.49
Outstanding Balance		\$0.00
Current Charges due on 13 Jul 2020 (Mon)		\$226.51
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 13 Jul 2020		\$226.51

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Jun 2020	77.4 Cu M	1.2100	93.65	
Waterborne Fee	77.4 Cu M	0.9200	71.21	
Water Conservation Tax		50%	46.83	211.69
			Subtotal:	211.69

SP Services Ltd. Co. Registration No. [19950447004] | GST Registration No. [R40-8939812627-4]

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 Jul 2020

Total Amount Payable:
\$226.51

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:

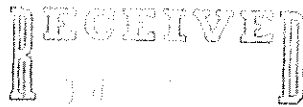


8939812627

000000022651



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



BY:

June 2020 Bill
Account No. 8940325098

Total Amount Payable: **\$168.28**

Payment Due: 13 Jul 2020

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



840-003173-01587-3368

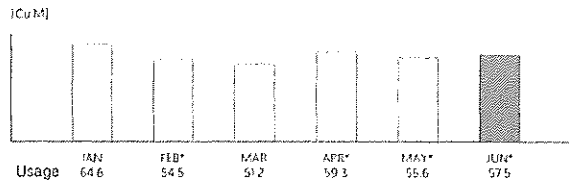
Billing Period 28 May 2020 - 27 Jun 2020
Bill Date 28 Jun 2020
Account Type Non Domestic
Deposit \$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 57.5 Cu M



*Estimated month

\$157.27

	NAME & SIGN	DATE
SUBMIT BY	<i>Meda</i>	30/6/20
APPROVED BY		
APPROVED BY		
APPROVED BY		

GST \$11.01

Current Charges: **\$168.28**
[Inclusive of GST]

Summary of Charges		
Balance Brought Forward from Previous Bill		\$162.71
Payment on 15 Jun 2020 - Thank You		-\$162.71
Outstanding Balance		\$0.00
Current Charges due on 13 Jul 2020 (Mo)		\$168.28
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 13 Jul 2020		\$168.28

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
◆ Water Services by Public Utilities Board				
Water Estimated on 27 Jun 2020	57.5 Cu M	1.2100	69.58	
Waterborne Fee	57.5 Cu M	0.9200	52.90	
Water Conservation Tax	\$69.58	50%	34.79	157.27
			Subtotal:	157.27

SP Services Ltd. Co. Registration No. [19950447004] | GST Registration No. [M2-59-0020-4]

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 Jul 2020

Total Amount Payable:
\$168.28

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

000000016828



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

RECEIVED

BY:

June 2020 Bill
Account No. 8942037246

Total Amount Payable: **\$159.50**

Payment Due: 13 Jul 2020

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



840-003179-01590-3371

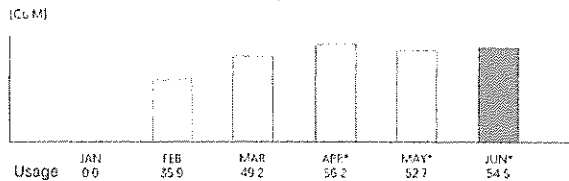
Billing Period 28 May 2020 - 27 Jun 2020
Bill Date 28 Jun 2020
Account Type Non Domestic
Deposit \$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 54.5 Cu M



\$149.06

*Estimated month

	NAME & SIGN	DATE
PAID BY	<i>Joey Lim</i>	30/6/20

APPROVED BY

GST

\$10.44

Current Charges:
(Inclusive of GST)

\$159.50

Summary of Charges

Balance Brought Forward from Previous Bill	\$154.21
Payment on 15 Jun 2020 - Thank You	-\$154.21
Outstanding Balance	\$0.00
Current Charges due on 13 Jul 2020 (Mon)	\$159.50

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

\$159.50

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Jun 2020	54.5 Cu M	1.2100	65.95	
Waterborne Fee	54.5 Cu M	0.9200	50.14	
Water Conservation Tax	\$65.95	50%	32.97	149.06
			Subtotal:	149.06

SP Services Ltd. Co. Registration No. [S9909417/01] (G.S.) Registration No. [M7 89700970-4]

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 Jul 2020

Total Amount Payable:
\$159.50

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:

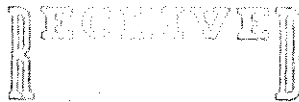


8942037246

000000015950



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



BY:

June 2020 Bill
Account No. 8939922327

Total Amount Payable: **\$175.58**

Payment Due: 13 Jul 2020

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



840-003171-01586-3367

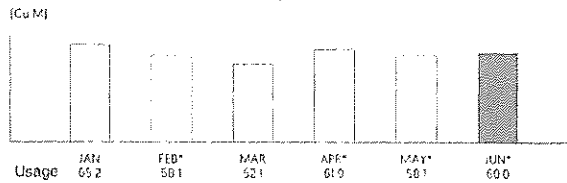
Billing Period 28 May 2020 - 27 Jun 2020
Bill Date 28 Jun 2020
Account Type Non Domestic
Deposit \$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 60.0 Cu M



\$164.10

*Estimated month

	NAME & SIGN	DATE
SUBMIT BY	<i>Weda</i>	30/6/20
APPROVED BY		
APPROVED BY		

GST \$11.48

Current Charges: **\$175.58**
(Inclusive of GST)

Summary of Charges		APPROVED BY	
Balance Brought Forward from Previous Bill			\$170.02
Payment on 15 Jun 2020 - Thank You!			-\$170.02
Outstanding Balance			\$0.00
Current Charges due on 13 Jul 2020 (Mon)			\$175.58
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 13 Jul 2020			\$175.58

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Jun 2020	60.0 Cu M	1.2100	72.60	
Waterborne Fee	60.0 Cu M	0.9200	55.20	
Water Conservation Tax	\$72.60	50%	36.30	164.10
			Subtotal:	164.10

SP Services Pte. Co. Registration No. [195004470N] | GST Reg. No. [M7 80497141]

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 Jul 2020

Total Amount Payable:
\$175.58

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

000000017558



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408596 |
 Co Reg No 201524485H |
 GST Reg No 201524485H

RECEIVED

BY:

Tax Invoice

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

Invoice No : WL20060334
 Invoice Date : 19/06/2020
 Payment Due : 07/07/2020
 Payment mode : GIRO
 Deposit : S100

SUMMARY OF CHARGES for 15 May 2020 to 16 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	68.97
Receipt during month - Thank you	\$	(68.97)
Outstanding Balance	\$	-
Total Current Charges due on 07/07/2020	\$	82.52
Total Amount Payable will be deducted from your bank account		\$ 82.52

Payment received on or after 15 Jun 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)	
Electricity Services	LA4705785	Blk A, #02-06	2,542	2,877	335 kWh	0.2302	\$ 77.12	
For period: 15/05/2020 - 16/06/2020 (Actual reading taken on 16/06/2020) (YSH Occupy)								
Total Charges							\$	77.12
Goods and Service Tax							7%	\$ 5.40
Total Current Charges Inclusive of GST							\$ 82.52	

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

	NAME & SIGN	DATE
SUBMIT BY	<i>Jmesda</i>	23/6/20
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 a non-working day, the deduction will be made on the next working day.
 For any enquiries, pls call (65) Fax

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Jul 2020	WL20060334		

Account No.: W010206-1

Total Amount Payable

\$82.52



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

RECEIVED

BY:

Tax Invoice

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

Invoice No : WL20060336
 Invoice Date : 19/06/2020
 Payment Due : 07/07/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 15 May 2020 to 16 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 70.20
Receipt during month - Thank you	\$ (70.20)
Outstanding Balance	\$ -
Total Current Charges due on 07/07/2020	\$ 76.85
Total Amount Payable will be deducted from your bank account	\$ 76.85

Payment received on or after 15 Jun 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 For period 15/05/2020 - 16/06/2020 (Actual reading taken on 16/06/2020)	LA4731879	Blk B, #06-17 <i>(RSH Occupy)</i>	2,752	3,064	312 kWh	0.2302	\$ 71.82
Total Charges							\$ 71.82
Goods and Service Tax						7%	\$ 5.03
Total Current Charges Inclusive of GST							\$ 76.85

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

	NAME & SIGN	DATE
SUBMIT BY	<i>Jueh</i>	23/6/20
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.
 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
7 Jul 2020	WL20060336		

Account No.: W020617-2

Total Amount Payable

\$76.85



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408595 |
 Co Reg No. 201524486H |
 GST Reg No. 201524486H

RECEIVED

BY:

Tax Invoice

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

Invoice No : WL20060337
 Invoice Date : 19/06/2020
 Payment Due : 07/07/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 15 May 2020 to 16 Jun 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 07/07/2020	\$ 66.25
Total Amount Payable will be deducted from your bank account	\$ 66.25

Payment received on or after 15 Jun 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	2 989	3 258	269 kWh	0.2302	\$ 61.92
For period: 15/05/2020 - 16/06/2020 (Actual reading taken on 16/06/2020)							
Total Charges							\$ 61.92
Goods and Service Tax						7%	\$ 4.33
Total Current Charges inclusive of GST							\$ 66.25

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

	NAME & SIGN	DATE
SUBMIT BY	<i>Meda</i>	23/6/20
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.
 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
7 Jul 2020	WL20060337		

Account No.: W020715-1

Total Amount Payable

\$66.25



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.: W020723-1
 YEW HOCK MARINE ENGINEERING PTE LTD
 1 KAKI BUKIT AVENUE 3 #02-17 KB-1
 SG 416087

Invoice No : WL20060338
 Invoice Date : 19/06/2020
 Payment Due : 07/07/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 15 May 2020 to 16 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 73.40
Receipt during month - Thank you	\$ (73.40)
Outstanding Balance	\$ -
Total Current Charges due on 07/07/2020	\$ 68.23
Total Amount Payable will be deducted from your bank account	\$ 68.23

Payment received on or after 15 Jun 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	3,474	3,751	277 kWh	0.2302	\$ 63.77
For period 15/05/2020 - 16/06/2020 (Actual reading taken on 16/06/2020)							
Total Charges							\$ 63.77
Goods and Service Tax						7%	\$ 4.46
Total Current Charges inclusive of GST							\$ 68.23

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

	NAME & SIGN	DATE
SUBMIT BY	<i>Meda</i>	23/6/20
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 a non-working day, the deduction will be made on the next working day.
 For any enquiries, pls call (65) Fax

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Jul 2020	WL20060338		

Account No.: W020723-1

Total Amount Payable

\$68.23



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408596 |
 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 : WL20060339
 Invoice Date : 19/06/2020
 Payment Due : 07/07/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 15 May 2020 to 16 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 65.27
Receipt during month - Thank you	\$ (65.27)
Outstanding Balance	\$ -
Total Current Charges due on 07/07/2020	\$ 121.68
Total Amount Payable will be deducted from your bank account	\$ 121.68

Payment received on or after 15 Jun 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)
<i>Electricity Services</i>	LA4731848	Blk B, #07-24	2 920	3,414	494 kWh	0.2302	\$ 113.72
For period: 15/05/2020 - 16/06/2020 (Actual reading taken on 16/06/2020)							
Total Charges							\$ 113.72
Goods and Service Tax						7%	\$ 7.96
Total Current Charges Inclusive of GST							\$ 121.68

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

	NAME & SIGN	DATE
SUBMIT BY	<i>Judea</i>	23/6/20
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.
 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
7 Jul 2020	WL20060339		

Account No.: W020724-1

Total Amount Payable

\$121.68



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.: W020729-2
 YEOW HOCK MARINE ENGINEERING PTE LTD
 1 KAKI BUKIT AVENUE 3 #02-17 KB-1
 SG 416087

BY:

Invoice No : WL20060340
 Invoice Date : 19/06/2020
 Payment Due : 07/07/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 15 May 2020 to 16 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 61.82
Receipt during month - Thank you	\$ (61.82)
Outstanding Balance	\$ -
Total Current Charges due on 07/07/2020	\$ 98.28
Total Amount Payable will be deducted from your bank account	\$ 98.28

Payment received on or after 15 Jun 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	2,814	3,213	399 kWh	0.2302	\$ 91.85
For period 15/05/2020 - 16/06/2020 (Actual reading taken on 16/06/2020)							
Total Charges							\$ 91.85
Goods and Service Tax						7%	\$ 6.43
Total Current Charges inclusive of GST							\$ 98.28

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

	NAME & SIGN	DATE
SUBMIT BY	<i>J. Meda</i>	23/6/20
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.
 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
7 Jul 2020	WL20060340		

Account No.: W020729-2

Total Amount Payable **\$98.28**



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408595 |
 Co Reg No 201524485H |
 GST Reg No 201524485H

RECEIVED

BY:

Tax Invoice

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

Invoice No : WL20060341
 Invoice Date : 19/06/2020
 Payment Due : 07/07/2020
 Payment mode : GIRO
 Deposit : S100

SUMMARY OF CHARGES for 15 May 2020 to 15 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	64.29
Receipt during month - Thank you	\$	(64.29)
Outstanding Balance	\$	-
Total Current Charges due on 07/07/2020	\$	85.47
Total Amount Payable will be deducted from your bank account		\$ 85.47

Payment received on or after 15 Jun 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	3,133	3,480	347 kWh	0.2302	\$ 79.88	
For period: 15/05/2020 - 15/06/2020 (Actual reading taken on 15/06/2020)								
Total Charges							\$	79.88
Goods and Service Tax							7%	\$ 5.59
Total Current Charges inclusive of GST							\$	85.47

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

	NAME & SIGN	DATE
SUBMIT BY	<i>Jmesda</i>	23/6/20
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 a non-working day, the deduction will be made on the next working day.
 For any enquiries, pls call (65) Fax

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Jul 2020	WL20060341		

Account No.: W020913-1

Total Amount Payable

\$85.47



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

BY:

Tax Invoice

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

Invoice No : WL20060335
Invoice Date : 19/06/2020
Payment Due : 07/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 15 May 2020 to 16 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 60.10
Receipt during month - Thank you	\$ (60.10)
Outstanding Balance	\$ -
Total Current Charges due on 07/07/2020	\$ (9.36)
<hr/>	
Total Amount Payable will be deducted from your bank account	\$ (9.36)

Payment received on or after 15 Jun 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	2 899	2,861	-38 kWh	0.2302	\$ (8.75)	
For period 15/05/2020 - 16/06/2020 (Actual reading taken on 16/06/2020)								
Total Charges							\$	(8.75)
Goods and Service Tax							7%	\$ (0.61)
Total Current Charges Inclusive of GST							\$ (9.36)	

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

	NAME & SIGN	DATE
SUBMIT BY	<i>Jacob</i>	23/6/20
APPROVED BY		
APPROVED BY		
APPROVED BY		

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Account No.: W010807-2

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Jul 2020	WL20060335		

Total Amount Payable

(\$9.36)