



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

RECEIVED
 - 6 APR 2020

BY:

YEW HOCK MARINE ENGINEERING PTE LTD

TAX INVOICE : AR202003-0289

ATTN : MS FREDA LEONG

DATE : 28/03/2020

#02-17

GST REG. NO : 201120846R

1 KAKI BUKIT AVENUE 3 KB-1

CO. REG. NO : 201120846R

416087 SINGAPORE

YOUR REF NO : MAR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

TEL : 64482181

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #02-06 BLK A (Y&H Occupy) MARCH USAGE 2020 USAGE : 15.000 M ³ PREVIOUS READING : 28/02/2020 : 655.000 M ³ LATEST READING : 28/03/2020 : 670.000 M ³	15.000 M ³	7.31	109.65

	NAME & SIGN	DATE
SUBMIT BY	<i>Frederick</i>	6/4/20
APPROVED BY	<i>SIS</i>	6/4/20
APPROVED BY		
APPROVED BY		
REMARKS		

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

TOTAL	109.65
ADD GST 7%	7.68
GRAND-TOTAL	117.33

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. 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

RECEIVED
3 APR 2020

BY:

YEW HOCK MARINE ENGINEERING PTE LTD

TAX INVOICE : AR202003-0490

ATTN : MS FREDA LEONG

DATE : 28/03/2020

#02-17

GST REG. NO : 201120846R

1 KAKI BUKIT AVENUE 3 KB-1

CO. REG. NO : 201120846R

416087 SINGAPORE

YOUR REF NO : MAR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

TEL : 64482181

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
L. #06-17 BLK B (YSH Occupy) MARCH USAGE 2020 USAGE : 8.000 M ³ PREVIOUS READING : 28/02/2020 : 440.000 M ³ LATEST READING : 28/03/2020 : 448.000 M ³	8.000 M ³	7.31	58.48

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

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

TOTAL	58.48
ADD GST 7%	4.09
GRAND-TOTAL	62.57

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

RECEIVED

BY:

YEW HOCK MARINE ENGINEERING PTE LTD

TAX INVOICE : AR202003-0538

ATTN : MS FREDA LEONG

DATE : 28/03/2020

#02-17

GST REG. NO : 201120846R

1 KAKI BUKIT AVENUE 3 KB-1

CO. REG. NO : 201120846R

416087 SINGAPORE

YOUR REF NO : MAR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

TEL : 64482181

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #09-13 BLK B MARCH USAGE 2020 USAGE : 10,000 M ³ PREVIOUS READING : 28/02/2020 : 521,000 M ³ LATEST READING : 28/03/2020 : 531,000 M ³	10,000 M ³	7.31	73.10

	NAME & SIGN	DATE
APPROVE BY	<i>Frederica</i>	6/4/20
APPROVED BY	<i>[Signature]</i>	6/4/20
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
GRAND-TOTAL	78.22

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

RECEIVED
 5 APR 2020

BY:

YEW HOCK MARINE ENGINEERING PTE LTD

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

TEL : 64482181

TAX INVOICE : AR202003-0340

DATE : 28/03/2020
 GST REG. NO : 201120846R
 CO. REG. NO : 201120846R
 YOUR REF NO : MAR 2020
 STAFF ID : JOANNE
 TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #08-07 BLK A MARCH USAGE 2020 USAGE : 11.000 M ³ PREVIOUS READING : 28/02/2020 : 472.000 M ³ LATEST READING : 28/03/2020 : 483.000 M ³	11.000 M ³	7.31	80.41

	NAME & SIGN	DATE
SUBMIT BY	<i>Freda</i>	6/4/20
APPROVED BY	<i>[Signature]</i>	6/4/20
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. It amount owed more than the deposit amount supply shall be run 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.

TOTAL	80.41
ADD GST 7%	5.63
GRAND-TOTAL	86.04

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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

RECEIVED

BY:

YEW HOCK MARINE ENGINEERING PTE LTD

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

TEL : 64482181

TAX INVOICE : AR202003-0521

DATE : 28/03/2020
 GST REG. NO : 201120846R
 CO. REG. NO : 201120846R
 YOUR REF NO : MAR 2020
 STAFF ID : JOANNE
 TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #07-29 BLK B MARCH USAGE 2020 USAGE : 14,000 M ³ PREVIOUS READING : 28/02/2020 : 651,000 M ³ LATEST READING : 28/03/2020 : 665,000 M ³	14,000 M ³	7.31	102.34

	NAME & SIGN	DATE
REMIT BY	<i>Freda</i>	6/4/20
APPROVED BY	<i>[Signature]</i>	6/4/20
RECEIVED BY		
PAID BY		

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

TOTAL	102.34
ADD GST 7%	7.16
GRAND-TOTAL	109.50

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

RECEIVED
 9 APR 2020

BY:

YEW HOCK MARINE ENGINEERING PTE LTD

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

TEL : 64482181

TAX INVOICE : AR202003-0516

DATE : 28/03/2020
 GST REG. NO : 201120846R
 CO. REG. NO : 201120846R
 YOUR REF NO : MAR 2020
 STAFF ID : JOANNE
 TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #07-24 BLK B MARCH USAGE 2020 USAGE : 7.000 M ³ PREVIOUS READING : 28/02/2020 : 525.000 M ³ LATEST READING : 28/03/2020 : 532.000 M ³	7.000 M ³	7.31	51.17

	NAME & SIGN	DATE
ACCEPTED BY	<i>Frederick</i>	6/4/20
APPROVED BY	<i>[Signature]</i>	6/4/20
PAID BY		
RECEIVED 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	51.17
ADD GST 7%	3.58
GRAND-TOTAL	54.75

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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

RECEIVED
 1 MAY 2020

BY:

YEW HOCK MARINE ENGINEERING PTE LTD

TAX INVOICE : AR202003-0515

ATTN : MS FREDA LEONG

DATE : 28/03/2020

#02-17

GST REG. NO : 201120846R

1 KAKI BUKIT AVENUE 3 KB-1

CO. REG. NO : 201120846R

416087 SINGAPORE

YOUR REF NO : MAR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

TEL : 64482181

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #07-23 BLK B MARCH USAGE 2020 USAGE : 14,000 M ³ PREVIOUS READING : 28/02/2020 : 742,000 M ³ LATEST READING : 28/03/2020 : 756,000 M ³	14,000 M ³	7.31	102.34

	NAME & SIGN	DATE
SUBMIT BY	<i>Frederick</i>	6/4/20
APPROVED BY	<i>SIN WEI</i>	6/4/20
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
GRAND-TOTAL	109.50

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

YEW HOCK MARINE ENGINEERING PTE LTD

TAX INVOICE : AR202003-0511

ATTN : MS FREDA LEONG

DATE : 28/03/2020

#02-17

GST REG. NO : 201120846R

1 KAKI BUKIT AVENUE 3 KB-1

CO. REG. NO : 201120846R

416087 SINGAPORE

YOUR REF NO : MAR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

TEL : 64482181

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #07-15 BLK B MARCH USAGE 2020 USAGE : 9,000 M ³ PREVIOUS READING : 28/02/2020 : 557.000 M ³ LATEST READING : 28/03/2020 : 566.000 M ³	9,000 M ³	7.31	65.79

	NAME & SIGN	DATE
SUBMIT BY	<i>Freeda</i>	6/4/20
APPROVED BY	<i>[Signature]</i>	6/4/20
RECEIVED BY		
DATE BY		

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

TOTAL	65.79
ADD GST 7%	4.61
GRAND-TOTAL	70.40

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
APR
BY:

March 2020 Bill
Account No. 8941208426

Total Amount Payable: **\$240.98**

Payment Due: 13 Apr 2020

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



840-000919-00460-3471

Billing Period
28 Feb 2020 - 26 Mar 2020

Bill Date
27 Mar 2020

Account Type
Domestic

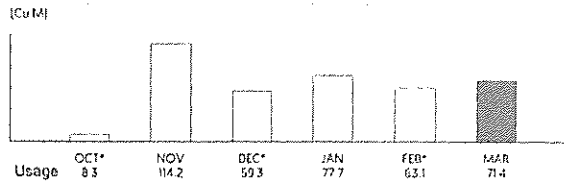
Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 71.4 Cu M



\$225.21

*Estimated month

	NAME & SIGN	DATE
SUBMIT BY	<i>Medan</i>	1/4/20
APPROVED BY	<i>S. K. S. V.</i>	1/4/20

GST \$15.77

Current Charges: **\$240.98**
(Inclusive of GST)

Summary of Charges		APPROVED BY	
Balance Brought Forward from Previous Bill			\$208.21
Payment on 13 Mar 2020 -			-\$208.21
Outstanding Balance			\$0.00
Current Charges due on 13 Apr 2020 (Mon)			\$240.98
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 13 Apr 2020			\$240.98

Breakdown of Current Charges

Water Services by Public Utilities Board

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Reading taken on 26 Mar 2020 : 2557.5	40.0 Cu M	1.2100	48.40	
	31.4 Cu M	1.5200	47.73	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
			Subtotal:	0.00

SP Services Ltd. Co. Registration No. (19950479N) | 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:
13 Apr 2020

Total Amount Payable:
\$240.98

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

000000024098



March 2020 Bill
Account No. 8941239157

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

RECEIVED
1 APR

Total Amount Payable: **\$205.06**

Payment Due: 13 Apr 2020

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



840-000921-00461-3472

Billing Period
28 Feb 2020 - 26 Mar 2020

Bill Date
27 Mar 2020

Account Type
Domestic

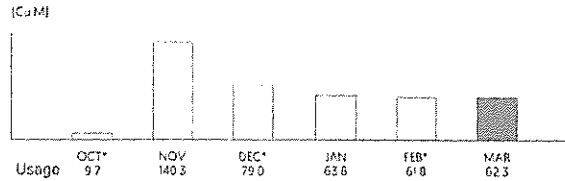
Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 62.3 Cu M



\$191.64

*Estimated month

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

GST \$13.42

Current Charges: **\$205.06**
(Inclusive of GST)

Summary of Charges		APPROVED BY	
Balance Brought Forward from Previous Bill			\$203.09
Payment on 13 Mar 2020 - Thank You			-\$203.09
Outstanding Balance			\$0.00
Current Charges due on 13 Apr 2020 (Mon)			\$205.06
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 13 Apr 2020			\$205.06

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 26 Mar 2020 : 2635.5	40.0 Cu M	1.2100	48.40	
	22.3 Cu M	1.5200	33.89	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
			Subtotal:	0.00

SP Services Ltd Co Registration No. [99504470N] | GST Registration No. [M2-9920970-4]

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 Apr 2020

Total Amount Payable:
\$205.06

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

000000020506



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

March 2020 Bill
Account No. 8942037246

RECEIVED
- 1 APR

Total Amount Payable: **\$153.37**

Payment Due: 13 Apr 2020

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



840-000923-00462-3473

Billing Period
28 Feb 2020 - 26 Mar 2020

Bill Date
27 Mar 2020

Account Type
Domestic

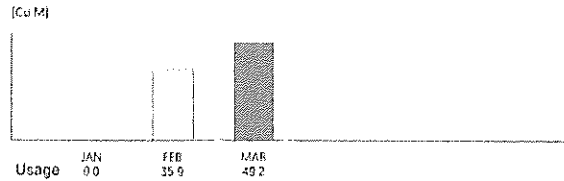
Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 49.2 Cu M



\$143.33

	NAME & SIGN	DATE
SUBMIT BY	<i>Jmeda</i>	1/4/20
APPROVED BY	<i>[Signature]</i>	1/4/20 GST
APPROVED BY		

Current Charges: **\$153.37**
(Inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill		\$105.06
Payment on 13 Mar 2020 - Thank You		-\$105.06
Outstanding Balance		\$0.00
Current Charges due on 13 Apr 2020 (Mon)		\$153.37
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 13 Apr 2020		\$153.37

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
● Water Services by Public Utilities Board	Reading taken on 26 Mar 2020 : 1553.6	40.0 Cu M	1.2100	48.40
		9.2 Cu M	1.5200	13.98
Waterborne Fee		40.0 Cu M	0.9200	36.80
		9.2 Cu M	1.1800	10.86
Subtotal:				0.00

SP Services Ltd. (Incorporated in Singapore) [GST Registration No. (UAE) 8970620 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 Apr 2020

Total Amount Payable:
\$153.37

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

000000015337



March 2020 Bill
Account No. 8939922327

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



Total Amount Payable: **\$164.82**

Payment Due: 13 Apr 2020

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



BY: _____
840-000915-00458-3469

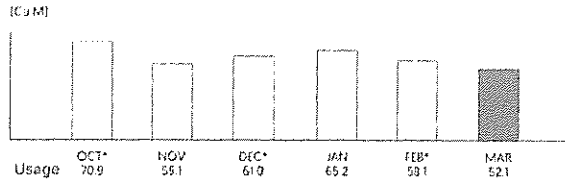
Billing Period 28 Feb 2020 - 26 Mar 2020
Bill Date 27 Mar 2020
Account Type Domestic
Deposit \$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 52.1 Cu M



\$154.03

*Estimated month

	NAME & SIGN	DATE
SUBMIT BY	<i>Jmeda</i>	11/4/20
APPROVED BY	<i>S. S. S. S.</i>	11/4/20
APPROVED BY		

GST \$10.79

Current Charges: **\$164.82**
(inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill		\$188.48
Payment on 13 Mar 2020 - Thank You		-\$188.48
Outstanding Balance		\$0.00
Current Charges due on 13 Apr 2020 (Mon)		\$164.82
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 13 Apr 2020		\$164.82

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 26 Mar 2020 : 2520.9	40.0 Cu M	1.2100	48.40	
	12.1 Cu M	1.5200	18.39	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
			Subtotal:	0.00

SP Services (Pte) Ltd. Registration No: [199504470-1] 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:
13 Apr 2020

Total Amount Payable:
\$164.82

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

00000016482



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

RECEIVED

BY:

March 2020 Bill
Account No. 8940325098

Total Amount Payable: **\$161.25**

Payment Due: 13 Apr 2020

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



840-000917-00459-3470

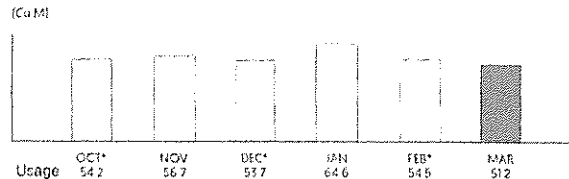
Billing Period 28 Feb 2020 - 26 Mar 2020
Bill Date 27 Mar 2020
Account Type Domestic
Deposit \$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 51.2 Cu M



\$150.70

*Estimated month

	NAME & SIGN	DATE
SUBMIT BY	<i>Juda</i>	1/4/20
APPROVED BY	<i>S. K. S. V.</i>	1/4/20
APPROVED BY		

GST \$10.55
Current Charges: **\$161.25**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$174.28
Payment on 13 Mar 2020 - Thank You	-\$174.28
Outstanding Balance	\$0.00
Current Charges due on 13 Apr 2020 (Mon)	\$161.25

Total Amount Payable will be deducted from your account with DBS Bank Ltd on 13 Apr 2020 **\$161.25**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 26 Mar 2020 : 548.6	40.0 Cu M	1.2100	48.40	
	11.2 Cu M	1.5200	17.02	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
			Subtotal:	0.00

SP Services Ltd. Co. Registration No. [199504470H] (GST) Registration No. [L15-8970520-4]

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 Apr 2020

Total Amount Payable:
\$161.25

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:



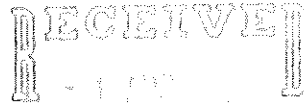
8940325098

000000016125



March 2020 Bill
Account No. 8939812627

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



Total Amount Payable: **\$195.99**

Payment Due: 13 Apr 2020

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



840-000913-00457-3468

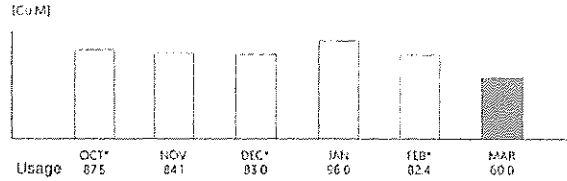
Billing Period 28 Feb 2020 - 26 Mar 2020
Bill Date 27 Mar 2020
Account Type Domestic
Deposit \$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 60.0 Cu M



\$183.16

	*Estimated month NAME & SIGN	DATE
SUBMIT BY	<i>Jueda</i>	11/4/20
APPROVED BY	<i>S. S. S. S.</i>	11/4/20
APPROVED BY		
APPROVED BY		

GST \$12.83

Current Charges: **\$195.99**
(Inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill	REMARKS	\$284.38
Payment on 13 Mar 2020 - Thank You		-\$284.38
Outstanding Balance		\$0.00
Current Charges due on 13 Apr 2020 (Mon)		\$195.99
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 13 Apr 2020		\$195.99

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
◆ Water Services by Public Utilities Board				
Reading taken on 26 Mar 2020 : 3233.7	40.0 Cu M	1.2100	48.40	
	20.0 Cu M	1.5200	30.40	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
			Subtotal:	0.00

SP Services (P.U.) registration no. 199504704 (U.S.) registration no. (A7-8939812627)

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 Apr 2020

Total Amount Payable:
\$195.99

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

000000019599



March 2020 Bill
Account No. 8939808450

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

RECEIVED

Total Amount Payable: **\$231.89**

Payment Due: 13 Apr 2020

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



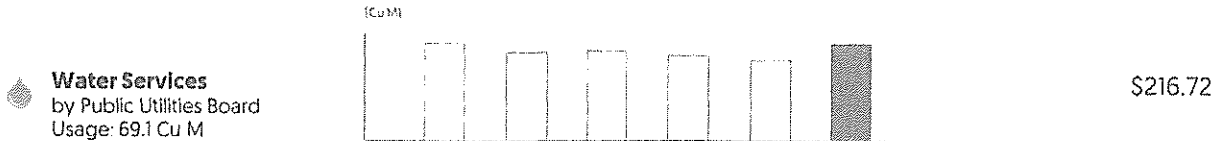
840-000911-00456-3467

Billing Period 28 Feb 2020 - 26 Mar 2020
Bill Date 27 Mar 2020
Account Type Domestic
Deposit \$100.00

Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 69.1 Cu M

\$216.72

Usage	OCT 656	NOV 656	DEC 656	JAN 606	FEB 572	MAR 691
NAME & SIGN	*Estimated month					
SUBMIT BY	<i>[Signature]</i>					
APPROVED BY	<i>[Signature]</i>					
APPROVED BY						
APPROVED BY						

GST \$15.17

Current Charges: **\$231.89**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$184.93
Payment on 13 Mar 2020 - Thank You	-\$184.93
Outstanding Balance	\$0.00
Current Charges due on 13 Apr 2020 (Mon)	\$231.89
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 13 Apr 2020	\$231.89

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 26 Mar 2020 : 2757.8	40.0 Cu M	1.2100	48.40	
	29.1 Cu M	1.5200	44.24	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
			Subtotal:	0.00

SP Services Ltd CO Registration No [191901478N] 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:
13 Apr 2020

Total Amount Payable:
\$231.89

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:
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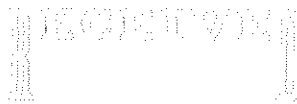
8939808450

000000023189



March 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: **\$178.61**

Payment Due: 13 Apr 2020

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



840-000909-00455-3466

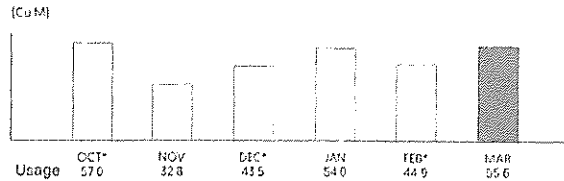
Billing Period 28 Feb 2020 - 26 Mar 2020
Bill Date 27 Mar 2020
Account Type Domestic
Deposit \$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 55.6 Cu M



\$166.93

	NAME & SIGN	DATE
SUBMIT BY	<i>Jmeda</i>	11/4/20
APPROVED BY	<i>SIVASIV</i>	11/4/20
APPROVED BY		
APPROVED BY		

GST \$11.68

Current Charges: **\$178.61**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$136.39
Payment on 13 Mar 2020 - Thank You	-\$136.39
Outstanding Balance	\$0.00
Current Charges due on 13 Apr 2020 (Mon)	\$178.61

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

\$178.61

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 26 Mar 2020 : 2195.4	40.0 Cu M	1.2100	48.40	
	15.6 Cu M	1.5200	23.71	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
				Subtotal: 0.00

* SP Services (P) Co. Receipts No. [8939618610] / U.S.I. Registration No. [MJ-8939618610-4]

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 Apr 2020

Total Amount Payable:
\$178.61

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

000000017861



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

RECEIVED
 16 MAR 2020

Tax Invoice

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

BY:

Invoice No : WL20030330
 Invoice Date : 16/03/2020
 Payment Due : 03/04/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 15 Feb 2020 to 16 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 71.07
Receipt during month - Thank you	\$ (71.07)
Outstanding Balance	\$ -
Total Current Charges due on 03/04/2020	\$ 73.92
Total Amount Payable will be deducted from your bank account	\$ 73.92

Payment received on or after 14 Mar 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	LA4731854	Blk B. #07-15	2.089	Estimated	285 kWh	0.2424	\$ 69.08
For period: 15/02/2020 - 16/03/2020 (Estimated reading)							
Total Charges							\$ 69.08
Goods and Service Tax						7%	\$ 4.84
Total Current Charges Inclusive of GST							\$ 73.92

	NAME & SIGN	DATE		
SUBMIT BY	<i>[Signature]</i>	23/3/20	7%	\$ 4.84
APPROVED BY	<i>[Signature]</i>	25/3/20		
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
3 Apr 2020	WL20030330		

Account No.: W020715-1

Total Amount Payable \$ 73.92



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

BY:

Invoice No : WL20030331
 Invoice Date : 16/03/2020
 Payment Due : 03/04/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 15 Feb 2020 to 16 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 75.99
Receipt during month - Thank you	\$ (75.99)
Outstanding Balance	\$ -
Total Current Charges due on 03/04/2020	\$ 85.59

Total Amount Payable will be deducted from your bank account	\$ 85.59
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Payment received on or after 14 Mar 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	LA4731850	Blk B, #07-23	2,477	Estimated	330kWh	0.2424	\$ 79.99
For period 15/02/2020 - 16/03/2020 (Estimated reading)							
Total Charges							\$ 79.99
Goods and Service Tax						7%	\$ 5.60
Total Current Charges Inclusive of GST							\$ 85.59

	NAME & SIGN	DATE		
SUBMIT BY	<i>[Signature]</i>	23/3/20	7%	\$ 5.60
APPROVED BY	<i>[Signature]</i>	23/3/20		\$ 85.59
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

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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 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
3 Apr 2020	WL20030331		

Account No.: W020723-1

Total Amount Payable **\$ 85.59**



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.: W020724-1
 YEW HOCK MARINE ENGINEERING PTE LTD
 1 KAKI BUKIT AVENUE 3 #02-17 KB-1
 SG 416087

Invoice No : WL20030332
 Invoice Date : 16/03/2020
 Payment Due : 03/04/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 15 Feb 2020 to 16 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 47.21
Receipt during month - Thank you	\$ (47.21)
Outstanding Balance	\$ -
Total Current Charges due on 03/04/2020	\$ 63.55
Total Amount Payable will be deducted from your bank account	
	\$ 63.55

Payment received on or after 14 Mar 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	LA4731848	Blk B, #07-24	2,033	Estimated	245 kWh	0.2424	\$ 59.39
For period 15/02/2020 - 16/03/2020 (Estimated reading)							
Total Charges							\$ 59.39
Goods and Service Tax						7%	\$ 4.16
Total Current Charges Inclusive of GST							\$ 63.55

	NAME & SIGN	DATE
SUBMIT BY	<i>[Signature]</i>	23/3/20
APPROVED BY	<i>[Signature]</i>	23/3/20
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) 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
3 Apr 2020	WL20030332		

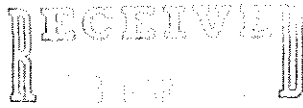
Account No.: W020724-1

Total Amount Payable

\$ 63.55



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

BY:

Invoice No : WL20030333
 Invoice Date : 16/03/2020
 Payment Due : 03/04/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 15 Feb 2020 to 16 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 62.77
Receipt during month - Thank you		\$ (62.77)
Outstanding Balance		\$ -
Total Current Charges due on 03/04/2020		\$ 70.55
Total Amount Payable will be deducted from your bank account		\$ 70.55

Payment received on or after 14 Mar 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	1,975	Estimated	272kWh	0.2424	\$ 65.93
For period: 15/02/2020 - 16/03/2020 (Estimated reading)							
Total Charges							\$ 65.93
Goods and Service Tax						7%	\$ 4.62
Total Current Charges Inclusive of GST							\$ 70.55

	NAME & SIGN	DATE	
SUBMIT BY	<i>[Signature]</i>	23/3/20	\$ 70.55
APPROVED BY	<i>[Signature]</i>	23/3/20	
APPROVED BY			
REMOVED 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
3 Apr 2020	WL20030333		

Account No.: W020729-2

Total Amount Payable

\$ 70.55



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.: W010807-2
 YEW HOCK MARINE ENGINEERING PTE LTD
 1 KAKI BUKIT AVENUE 3 #02-17 KB-1
 SG 416087

BY:

Invoice No : WL20030328
 Invoice Date : 16/03/2020
 Payment Due : 03/04/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 16 Feb 2020 to 14 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 12.97
Receipt during month - Thank you	\$ (12.97)
Outstanding Balance	\$ -
Total Current Charges due on 03/04/2020	\$ 83.26

Total Amount Payable will be deducted from your bank account	\$ 83.26
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Payment received on or after 14 Mar 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	LA4731794	Blk A, #08-07	2,093	Estimated	321 kWh	0.2424	\$ 77.81
For period: 16/02/2020 - 14/03/2020 (Estimated reading)							
Total Charges							\$ 77.81
Goods and Service Tax						7%	\$ 5.45
Total Current Charges Inclusive of GST							\$ 83.26

	NAME & SIGN	DATE
APPROVED BY	<i>[Signature]</i>	23/3/20
APPROVED BY	<i>[Signature]</i>	23/3/20
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) 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
3 Apr 2020	WL20030328		

Account No.: W010807-2

Total Amount Payable **\$ 83.26**



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

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 : WL20030334
 Invoice Date : 16/03/2020
 Payment Due : 03/04/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 15 Feb 2020 to 16 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	62.77
Receipt during month - Thank you	\$	(62.77)
Outstanding Balance	\$	-
Total Current Charges due on 03/04/2020	\$	72.62
Total Amount Payable will be deducted from your bank account		\$ 72.62

Payment received on or after 14 Mar 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	LA4731785	Blk B, #09-13	2.261	Estimated	280kWh	0.2424	\$ 67.87
For period: 15/02/2020 - 16/03/2020 (Estimated reading)							
Total Charges							\$ 67.87
Goods and Service Tax						7%	\$ 4.75
Total Current Charges Inclusive of GST							\$ 72.62

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

	NAME & SIGN	DATE		
SUBMIT BY	<i>[Signature]</i>	23/3/20	7%	\$
APPROVED BY	<i>[Signature]</i>	23/3/20		
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	Invoice No	Cheque No	Bank / Branch
3 Apr 2020	WL20030334		

Account No.: W020913-1

Total Amount Payable **\$ 72.62**



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

BY:

Invoice No : WL20030327
 Invoice Date : 16/03/2020
 Payment Due : 03/04/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 16 Feb 2020 to 16 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 68.21
Receipt during month - Thank you	\$ (68.21)
Outstanding Balance	\$ -
Total Current Charges due on 03/04/2020	\$ 67.17
Total Amount Payable will be deducted from your bank account	\$ 67.17

Payment received on or after 14 Mar 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 16/02/2020 - 16/03/2020 (Estimated reading)	LA4705785	Blk A, #02-06 <i>(15th Occup)</i>	1,615	Estimated	259 kWh	0.2424	\$ 62.78
Total Charges							\$ 62.78
Goods and Service Tax						7%	\$ 4.39
Total Current Charges Inclusive of GST							\$ 67.17

APPROVED BY	NAME & SIGN	DATE
APPROVED BY	<i>[Signature]</i>	23/3/20
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
3 Apr 2020	WL20030327		

Account No.: W010206-1

Total Amount Payable \$ 67.17



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

RECEIVED
 23 MAR 2020

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 : WL20030329
 Invoice Date : 16/03/2020
 Payment Due : 03/04/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 15 Feb 2020 to 16 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 74.95
Receipt during month - Thank you		\$ (74.95)
Outstanding Balance		\$ -
Total Current Charges due on 03/04/2020		\$ 82.22
Total Amount Payable will be deducted from your bank account		\$ 82.22

Payment received on or after 14 Mar 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	LA4731879	Blk B, #06-17	1,797	Estimated	317kWh	0.2424	\$ 76.84
For period 15/02/2020 - 16/03/2020 (Estimated reading) (YSH Occupy)							
Total Charges							\$ 76.84
Goods and Service Tax						7%	\$ 5.38
Total Current Charges Inclusive of GST							\$ 82.22

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

	NAME & SIGN		\$	76.84
SUBMIT BY	<i>Jmeda</i>	23/3/20	\$	82.22
APPROVED BY	<i>[Signature]</i>	23/3/20		
APPROVED BY				
APPROVED BY				
REMARKS				

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
3 Apr 2020	WL20030329		

Account No.: W020617-2

Total Amount Payable **\$ 82.22**