



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

RECEIVED  
 25 JUN 2020

BY: .....

TEL : 64482181

TAX INVOICE : AR202005-0916

DATE : 28/05/2020  
 GST REG. NO : 201120846R  
 CO. REG. NO : 201120846R  
 YOUR REF NO : MAY 2020  
 STAFF ID : JOANNE  
 TERMS : C.O.D. *Giro*

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #02-06 BLK A (Y&H Occupy) <b>MAY</b> USAGE 2020 ESTIMED USAGE : 12.000 M <sup>3</sup> PREVIOUS READING : 28/04/2020 : 687.000 M <sup>3</sup> LATEST READING : 28/05/2020 : 699.000 M <sup>3</sup>	12.000 M <sup>3</sup>	7.25	87.00

	NAME & SIGN	DATE
SUBMIT BY	<i>Frederick</i>	25/6/20
APPROVED BY	<i>S. S. S.</i>	25/6/20
APPROVED BY		
APPROVED BY		
REMARKS		

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

TOTAL	87.00
ADD GST 7%	6.09
<b>GRAND-TOTAL</b>	<b>93.09</b>

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

\*YEW HOCK MARINE ENGINEERING PTE LTD

TAX INVOICE : AR202005-1121

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

RECEIVED  
 25/05/2020

BY:.....

DATE : 28/05/2020  
 GST REG. NO : 201120846R  
 CO. REG. NO : 201120846R  
 YOUR REF NO : MAY 2020  
 STAFF ID : JOANNE  
 TERMS : C.O.D. Giro

TEL : 64482181

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #06-17 BLK B (YSH Occupy) MAY USAGE 2020 ESTIMED USAGE : 5.000 M <sup>3</sup> PREVIOUS READING : 28/04/2020 : 458.000 M <sup>3</sup> LATEST READING : 28/05/2020 : 463.000 M <sup>3</sup>	5.000 M <sup>3</sup>	7.25	36.25

	NAME & SIGN	DATE
SUBMIT BY	<i>Frederick</i>	25/6/20
APPROVED BY	<i>[Signature]</i>	25/6/20
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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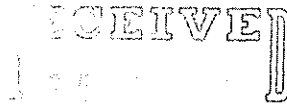
昇辉煤气供应私人有限公司  
**SIN WEI GAS SUPPLY PTE LTD**

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

TAX INVOICE : AR202005-1133

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



DATE : 28/05/2020  
 GST REG. NO : 201120846R  
 CO. REG. NO : 201120846R  
 YOUR REF NO : MAY 2020  
 STAFF ID : JOANNE  
 TERMS : C.O.D. C.I.R.O

TEL : 64482181

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #07-15 BLK B MAY USAGE 2020 ESTIMED USAGE : 6.000 M <sup>3</sup> PREVIOUS READING : 28/04/2020 : 577.000 M <sup>3</sup> LATEST READING : 28/05/2020 : 583.000 M <sup>3</sup>	6.000 M <sup>3</sup>	7.25	43.50

	NAME & SIGN	DATE
SUBMIT BY	<i>Freida</i>	25/6/20
APPROVED BY	<i>[Signature]</i>	25/6/20
APPROVED BY		
APPROVED BY		
REMARKS		

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

TOTAL	43.50
ADD GST 7%	3.05
<b>GRAND-TOTAL</b>	<b>46.55</b>

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**SIN WEI GAS SUPPLY PTE LTD**

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

\*YEW HOCK MARINE ENGINEERING PTE LTD

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



BY: .....

TEL : 64482181

TAX INVOICE : AR202005-1139

DATE : 28/05/2020  
 GST REG. NO : 201120846R  
 CO. REG. NO : 201120846R  
 YOUR REF NO : MAY 2020  
 STAFF ID : JOANNE  
 TERMS : C.O.D. 6/120

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #07-23 BLK B MAY USAGE 2020 ESTIMED USAGE : 9.000 M <sup>3</sup> PREVIOUS READING : 28/04/2020 : 770.000 M <sup>3</sup> LATEST READING : 28/05/2020 : 779.000 M <sup>3</sup>	9.000 M <sup>3</sup>	7.25	65.25

	NAME & SIGN	DATE
SUBMIT BY	Frederica	25/6/20
APPROVED BY	[Signature]	25/6/20
APPROVED BY		
APPROVED BY		
MARKS		

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

TOTAL	65.25
ADD GST 7%	4.57
<b>GRAND-TOTAL</b>	<b>69.82</b>

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**SIN WEI GAS SUPPLY PTE LTD**

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

\*YEW HOCK MARINE ENGINEERING PTE LTD

TAX INVOICE : AR202005-1140

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

RECEIVED

BY:.....

DATE : 28/05/2020  
 GST REG. NO : 201120846R  
 CO. REG. NO : 201120846R  
 YOUR REF NO : MAY 2020  
 STAFF ID : JOANNE  
 TERMS : C.O.D. G.R.O

TEL : 64482181

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
L. #07-24 BLK B MAY USAGE 2020 ESTIMED USAGE : 4.000 M <sup>3</sup> PREVIOUS READING : 28/04/2020 : 541.000 M <sup>3</sup> LATEST READING : 28/05/2020 : 545.000 M <sup>3</sup>	4.000 M <sup>3</sup>	7.25	29.00

	NAME & SIGN	DATE
SUBMIT BY	<i>Frederick</i>	25/6/20
APPROVED BY	<i>[Signature]</i>	25/6/20
APPROVED BY		
APPROVED BY		
MARKS		

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

TOTAL	29.00
ADD GST 7%	2.03
<b>GRAND-TOTAL</b>	<b>31.03</b>

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

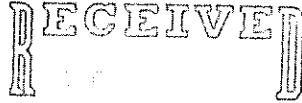
\*YEW HOCK MARINE ENGINEERING PTE LTD

TAX INVOICE : AR202005-1143

ATTN : MS FREDA LEONG

DATE : 28/05/2020

#02-17



GST REG. NO : 201120846R

1 KAKI BUKIT AVENUE 3 KB-1

CO. REG. NO : 201120846R

416087 SINGAPORE

YOUR REF NO : MAY 2020

BY:.....

STAFF ID : JOANNE

TERMS : C.O.D. C.I.R.D

TEL : 64482181

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #07-29 BLK B MAY USAGE 2020 ESTIMED USAGE : 11.000 M <sup>3</sup> PREVIOUS READING : 28/04/2020 : 681.000 M <sup>3</sup> LATEST READING : 28/05/2020 : 692.000 M <sup>3</sup>	11.000 M <sup>3</sup>	7.25	79.75

	NAME & SIGN	DATE
SUBMIT BY	Meda	25/6/20
APPROVED BY	[Signature]	25/6/20
APPROVED BY		
APPROVED BY		
REMARKS		

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

TOTAL	79.75
ADD GST 7%	5.58
<b>GRAND-TOTAL</b>	<b>85.33</b>

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**SIN WEI GAS SUPPLY PTE LTD**

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

\*YEW HOCK MARINE ENGINEERING PTE LTD

TAX INVOICE : AR202005-0964

ATTN : MS FREDA LEONG

DATE : 28/05/2020

#02-17

GST REG. NO : 201120846R

1 KAKI BUKIT AVENUE 3 KB-1

RECEIVED

CO. REG. NO : 201120846R

416087 SINGAPORE

YOUR REF NO : MAY 2020

BY: .....

STAFF ID : JOANNE

TERMS : C.O.D. GIRO

TEL : 64482181

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
I. #08-07 BLK A MAY USAGE 2020 ESTIMED USAGE : 8.000 M <sup>3</sup> PREVIOUS READING : 28/04/2020 : 496.000 M <sup>3</sup> LATEST READING : 28/05/2020 : 504.000 M <sup>3</sup>	8.000 M <sup>3</sup>	7.25	58.00

	NAME & SIGN	DATE
SUBMIT BY	<i>Frederick</i>	25/6/20
APPROVED BY	<i>[Signature]</i>	25/6/20
APPROVED BY		
APPROVED BY		
APPROVED BY		

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

TOTAL	58.00
ADD GST 7%	4.06
<b>GRAND-TOTAL</b>	<b>62.06</b>

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

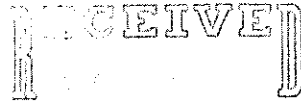
\*YEW HOCK MARINE ENGINEERING PTE LTD

TAX INVOICE : AR202005-1162

ATTN : MS FREDA LEONG

DATE : 28/05/2020

#02-17



GST REG. NO : 201120846R

1 KAKI BUKIT AVENUE 3 KB-1

CO. REG. NO : 201120846R

416087 SINGAPORE

YOUR REF NO : MAY 2020

BY:.....

STAFF ID : JOANNE

TERMS : C.O.D. *Giro*

TEL : 64482181

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #09-13 BLK B MAY USAGE 2020 ESTIMED USAGE : 7.000 M <sup>3</sup> PREVIOUS READING : 28/04/2020 : 543.000 M <sup>3</sup> LATEST READING : 28/05/2020 : 550.000 M <sup>3</sup>	7.000 M <sup>3</sup>	7.25	50.75

	NAME & SIGN	DATE
SUBMIT BY	<i>Freida</i>	28/6/20
APPROVED BY	<i>[Signature]</i>	28/6/20
APPROVED BY		
APPROVED BY		
REMARKS		

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

TOTAL	50.75
ADD GST 7%	3.55
<b>GRAND-TOTAL</b>	<b>54.30</b>

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May 2020 Bill  
Account No. 8941208426

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



BY: .....

Total Amount Payable: **\$207.20**

Payment Due: 15 Jun 2020

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



840-001979-00990-2326

**Billing Period**  
28 Apr 2020 - 27 May 2020

**Bill Date**  
31 May 2020

**Account Type**  
Non Domestic

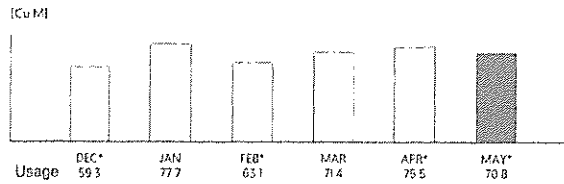
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

**Total**

**Water Services**  
by Public Utilities Board  
Usage: 70.8 Cu M



\$193.64

\*Estimated month

	NAME & SIGN	DATE	
SUBMIT BY	<i>meda</i>	2/6/20	
APPROVED BY			<b>GST</b>
APPROVED BY			<b>Current Charges:</b>
			(Inclusive of GST) <b>\$207.20</b>
APPROVED BY			

Summary of Charges		APPROVED BY	
Balance Brought Forward from Previous Bill			\$220.96
Payment on 12 May 2020 - Thank You	MARKS		-\$220.96
Outstanding Balance			\$0.00
Current Charges due on 15 Jun 2020 (Mon)			\$207.20
<b>Total Amount Payable will be deducted from your account with DBS Bank Ltd on 15 Jun 2020</b>			<b>\$207.20</b>

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 27 May 2020	70.8 Cu M	1.2100	85.67	
Waterborne Fee	70.8 Cu M	0.9200	65.14	
Water Conservation Tax		\$85.67	50%	42.83
			<b>Subtotal:</b>	<b>193.64</b>

SP Services Ltd. Co. Registration No. [199504470N] | GST Registration No. [M3-8920927-0]

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:  
**15 Jun 2020**

Total Amount Payable:  
**\$207.20**

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

000000020720



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

RECEIVED  
- 2 JUN 2020

BY: \_\_\_\_\_

May 2020 Bill  
Account No. 8941239157

Total Amount Payable: **\$191.39**

Payment Due: 15 Jun 2020

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



840-001981-00991-2327

**Billing Period**  
28 Apr 2020 - 27 May 2020

**Bill Date**  
31 May 2020

**Account Type**  
Non Domestic

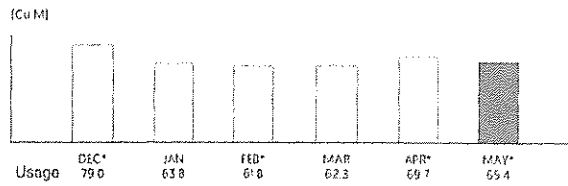
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

**Total**

**Water Services**  
by Public Utilities Board  
Usage: 65.4 Cu M



\$178.87

\*Estimated month

	NAME & SIGN	DATE
SUBMIT BY	<i>Marks</i>	2/6/20

APPROVED BY		GST	\$12.52
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APPROVED BY		Current Charges: (Inclusive of GST)	<b>\$191.39</b>
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Summary of Charges		APPROVED BY	
Balance Brought Forward from Previous Bill			\$203.97
Payment on 12 May 2020 - Thank You			-\$203.97
Outstanding Balance			\$0.00
Current Charges due on 15 Jun 2020 (Mon)			\$191.39
<b>Total Amount Payable will be deducted from your account with DBS Bank Ltd on 15 Jun 2020</b>			<b>\$191.39</b>

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
◆ <b>Water Services</b> by Public Utilities Board				
Water Estimated on 27 May 2020	65.4 Cu M	1.2100	79.13	
Waterborne Fee	65.4 Cu M	0.9200	60.17	
Water Conservation Tax		\$79.13	50%	39.57
			<b>Subtotal:</b>	<b>178.87</b>

SP Services Ltd (U.S. Registration No. [1995044709]) (GST Registration No. [M2-8920920-3])

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:  
**15 Jun 2020**

Total Amount Payable:  
**\$191.39**

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:
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8941239157

000000019139



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

RECEIVED

BY: .....

May 2020 Bill  
Account No. 8939618610

Total Amount Payable: **\$154.81**

Payment Due: 15 Jun 2020

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



840-001969-00985-2321

**Billing Period**  
28 Apr 2020 - 27 May 2020

**Bill Date**  
31 May 2020

**Account Type**  
Non Domestic

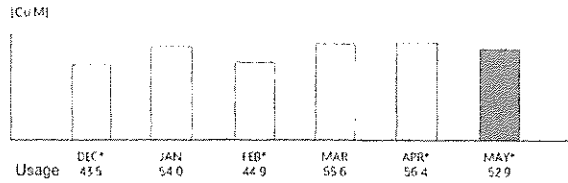
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

**Total**

**Water Services**  
by Public Utilities Board  
Usage: 52.9 Cu M



\$144.68

\*Estimated month

	NAME & SIGN	DATE
SUBMIT BY	<i>Jacob</i>	2/6/20
APPROVED BY		
APPROVED BY		
APPROVED BY		

GST **\$10.13**

**Current Charges:** **\$154.81**  
(Inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill		\$165.05
Payment on 12 May 2020 - Thank You		-\$165.05
Outstanding Balance		\$0.00
Current Charges due on 15 Jun 2020 (Mon)		\$154.81
<b>Total Amount Payable will be deducted from your account with DBS Bank Ltd on 15 Jun 2020</b>		<b>\$154.81</b>

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 27 May 2020	52.9 Cu M	1.2100	64.01	
Waterborne Fee	52.9 Cu M	0.9200	48.67	
Water Conservation Tax	\$64.01	50%	32.00	144.68
<b>Subtotal:</b>			<b>144.68</b>	

SP Services Ltd Co. Registration No. (UPE5044768) | GST Registration No. (M2-B920970-3)

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:  
**15 Jun 2020**

Total Amount Payable:  
**\$154.81**

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

000000015481



May 2020 Bill  
Account No. 8939808450

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

RECEIVED  
- 2020 -  
BY: .....

Total Amount Payable: **\$194.61**

Payment Due: 15 Jun 2020

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



840-001971-00986-2322

**Billing Period**  
28 Apr 2020 - 27 May 2020

**Bill Date**  
31 May 2020

**Account Type**  
Non Domestic

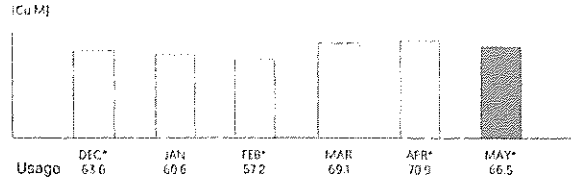
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

**Total**

**Water Services**  
by Public Utilities Board  
Usage: 66.5 Cu M



\$181.88

\*Estimated month

	NAME & SIGN	DATE
SUBMIT BY	<i>Meda</i>	2/6/20
APPROVED BY		GST
APPROVED BY		Current Charges: (inclusive of GST)

\$12.73

**\$194.61**

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$207.49
Payment on 12 May 2020 - Thank You	-\$207.49
Outstanding Balance	\$0.00
Current Charges due on 15 Jun 2020 (Mon)	\$194.61

**Total Amount Payable will be deducted from your account with DBS Bank Ltd on 15 Jun 2020**

**\$194.61**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 27 May 2020	66.5 Cu M	1.2100	80.47	
Waterborne Fee	66.5 Cu M	0.9200	61.18	
Water Conservation Tax		\$80.47	50%	40.23
			<b>Subtotal:</b>	<b>181.88</b>

Water Services: PU Board Registration No. [3995014/091] | GST Registration No. [M2 8970620 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:  
**15 Jun 2020**

Total Amount Payable:  
**\$194.61**

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

000000019461



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

RECEIVED  
BY: .....

May 2020 Bill  
Account No. 8939812627

Total Amount Payable: **\$219.49**

Payment Due: 15 Jun 2020

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



840-001973-00987-2323

**Billing Period**  
28 Apr 2020 - 27 May 2020

**Bill Date**  
31 May 2020

**Account Type**  
Non Domestic

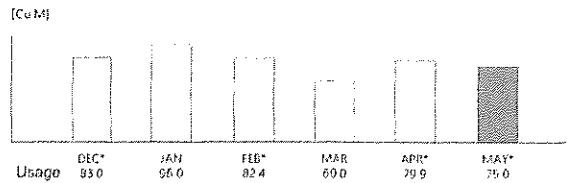
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

**Total**

**Water Services**  
by Public Utilities Board  
Usage: 75.0 Cu M



\$205.13

\*Estimated month

	NAME & SIGN	DATE
SUBMIT BY	<i>Mada</i>	2/6/20
APPROVED BY		
APPROVED BY		
APPROVED BY		

GST

\$14.36

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

**\$219.49**

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$233.83
Payment on 12 May 2020 - Thank You	-\$233.83
Outstanding Balance	\$0.00
Current Charges due on 15 Jun 2020 (Mon)	\$219.49

**Total Amount Payable will be deducted from your account with DBS Bank Ltd on 15 Jun 2020**

**\$219.49**

**Breakdown of Current Charges**

◆ **Water Services** by Public Utilities Board

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Estimated on 27 May 2020	75.0 Cu M	1.2100	90.75	
Waterborne Fee	75.0 Cu M	0.9200	69.00	
Water Conservation Tax	\$90.75	50%	45.38	205.13
			<b>Subtotal:</b>	<b>205.13</b>

\*SP Services Ltd P.O. Registration No. (199504406A) | GST Registration No. (NP2892920-4)

For details on differences between Current Charges and total amount payable, see Summary of Charges.

For cheque payment: Crossed cheque is to be made payable to **SP Services Ltd**. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:  
**15 Jun 2020**

Total Amount Payable:  
**\$219.49**

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

000000021949



May 2020 Bill  
Account No. 8940325098

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

RECEIVED  
BY: .....

Total Amount Payable: **\$162.71**

Payment Due: 15 Jun 2020

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



840-001977-00989-2325

**Billing Period**  
28 Apr 2020 - 27 May 2020

**Bill Date**  
31 May 2020

**Account Type**  
Non Domestic

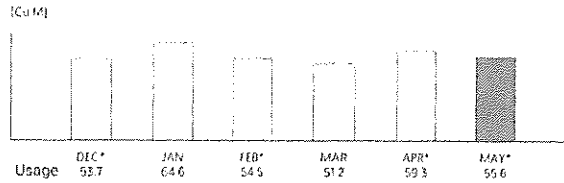
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

**Total**

**Water Services**  
by Public Utilities Board  
Usage: 55.6 Cu M



\$152.07

\*Estimated month

	NAME & SIGN	DATE
SUBMIT BY	<i>Meda</i>	2/6/20
APPROVED BY		GST
APPROVED BY		Current Charges: (Inclusive of GST)
APPROVED BY		

\$10.64

**\$162.71**

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$173.54
Payment on 12 May 2020 - Thank You	-\$173.54
Outstanding Balance	\$0.00
Current Charges due on 15 Jun 2020 (Mon)	\$162.71

**Total Amount Payable will be deducted from your account with DBS Bank Ltd on 15 Jun 2020**

**\$162.71**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 27 May 2020	55.6 Cu M	1.2100	67.28	
Waterborne Fee	55.6 Cu M	0.9200	51.15	
Water Conservation Tax		\$67.28	50%	33.64
			<b>Subtotal:</b>	<b>152.07</b>

SP Services Ltd Co. Registration No. [P999044700] GST Registration No. TMD8900570-8

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:  
**15 Jun 2020**

Total Amount Payable:  
**\$162.71**

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

000000016271



May 2020 Bill  
Account No. 8942037246

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

RECEIVED  
- 2 JUN 2020

BY: .....

Total Amount Payable: **\$154.21**

Payment Due: 15 Jun 2020

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



840-001983-00992-2328

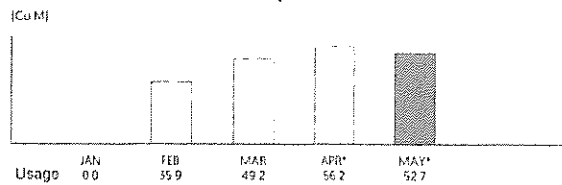
**Billing Period** 28 Apr 2020 - 27 May 2020  
**Bill Date** 31 May 2020  
**Account Type** Non Domestic  
**Deposit** \$100.00

**Current Charges**

**Consumption Trend**

**Total**

**Water Services**  
by Public Utilities Board  
Usage: 52.7 Cu M



\$144.13

\*Estimated month

	NAME & SIGN	DATE
SUBMIT BY	<i>Meda</i>	2/6/20
APPROVED BY		
APPROVED BY		
APPROVED BY		

**GST** \$10.08

**Current Charges:** **\$154.21**  
(Inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill		\$164.46
Payment on 12 May 2020 - Thank You		-\$164.46
Outstanding Balance		\$0.00
Current Charges due on 15 Jun 2020 (Mon)		\$154.21
<b>Total Amount Payable will be deducted from your account with DBS Bank Ltd on 15 Jun 2020</b>		<b>\$154.21</b>

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 27 May 2020	52.7 Cu M	1.2100	63.77	
Waterborne Fee	52.7 Cu M	0.9200	48.48	
Water Conservation Tax	\$63.77	50%	31.88	144.13
<b>Subtotal:</b>			<b>144.13</b>	

SP Services Ltd (U Registration No: [199504470N]) GST Registration No: [M] 8991920-4

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:  
**15 Jun 2020**

Total Amount Payable:  
**\$154.21**

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

000000015421



May 2020 Bill  
Account No. 8939922327

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BY: .....

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

Total Amount Payable: **\$170.02**

Payment Due: 15 Jun 2020

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



840-001975-00988-2324

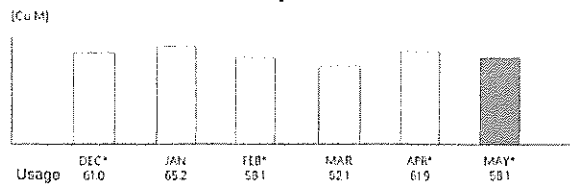
**Billing Period** 28 Apr 2020 - 27 May 2020  
**Bill Date** 31 May 2020  
**Account Type** Non Domestic  
**Deposit** \$100.00

**Current Charges**

**Consumption Trend**

**Total**

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



\$158.90

\*Estimated month

	NAME & SIGN	DATE
SUBMIT BY	<i>Meda</i>	2/6/20
APPROVED BY		GST
APPROVED BY		Current Charges: <small>(Inclusive of GST)</small>

\$11.12

**\$170.02**

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$181.15
Payment on 12 May 2020 - Thank You	-\$181.15
Outstanding Balance	\$0.00
Current Charges due on 15 Jun 2020 (Mon)	\$170.02

**Total Amount Payable will be deducted from your account with DBS Bank Ltd on 15 Jun 2020**

**\$170.02**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 27 May 2020	58.1 Cu M	1.2100	70.30	
Waterborne Fee	58.1 Cu M	0.9200	53.45	
Water Conservation Tax	\$70.30	50%	35.15	158.90
			<b>Subtotal:</b>	<b>158.90</b>

SP Services Ltd (U) Registration No: P99504470N1 GST Registration No: M2-893992327

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:  
**15 Jun 2020**

Total Amount Payable:  
**\$170.02**

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

000000017002



WLC Facilities Services Pte Ltd  
 45 Ubi Road 1 #05-01 Singapore 408596 |  
 Co Reg No 201524485H |  
 GST Reg No 201524486H

RECEIVED

BY .....

**Tax Invoice**

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

Invoice No : WL20050321  
 Invoice Date : 21/5/2020  
 Payment Due : 8/6/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 18 Apr 2020 to 14 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 98.24
Receipt during month - Thank you	\$ (98.24)
Outstanding Balance	\$ -
Total Current Charges due on 8/6/2020	\$ 68.97
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 68.97</b>

Payment received on or after 14 May 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)
<b>Electricity Services</b>	LA4705785	Blk A #02-06	2.262	Estimated	280 kWh	0.2302	\$ 64.46
For period: 18/4/2020 - 14/5/2020 (Estimated reading)							
<i>(YEH Occupy)</i>							
<b>Total Charges</b>							\$ 64.46
<b>Goods and Service Tax</b>							7% \$ 4.51
<b>Total Current Charges inclusive of GST</b>							<b>\$ 68.97</b>

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

	NAME & SIGN	DATE
SUBMIT BY	<i>Meda</i>	<i>2/6/20</i>
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
8 Jun 2020	WL20050321		

Account No.: W010206-1

Total Amount Payable

**\$68.97**



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

RECEIVED  
 - 21/5/2020

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 : WL20050323  
 Invoice Date : 21/5/2020  
 Payment Due : 8/6/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 18 Apr 2020 to 14 May 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 89.12
Receipt during month - Thank you		\$ (89.12)
Outstanding Balance		\$ -
Total Current Charges due on 8/6/2020		\$ 70.20
Total Amount Payable will be deducted from your bank account		\$ 70.20

Payment received on or after 14 May 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. 18/4/2020 - 14/5/2020 (Estimated reading)	LA4731879	Blk B. #06-17 (YEH Occupy)	2,467	Estimated	285 kWh	0.2302 \$	65.61	
Total Charges						\$	65.61	
Goods and Service Tax						7% \$	4.59	
Total Current Charges inclusive of GST							\$	70.20

	NAME & SIGN	DATE
SUBMIT BY	Jreda	2/6/20
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 (66) 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
8 Jun 2020	WL20050323		

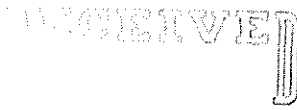
Total Amount Payable

**\$70.20**

Account No.: W020617-2



WLC Facilities Services Pte Ltd  
 45 Ubi Road 1 #05-01 Singapore 408556 |  
 Co Reg No 201524485H |  
 GST Reg No 201524486H



# 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 : WL20050322  
 Invoice Date : 21/5/2020  
 Payment Due : 8/6/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 18 Apr 2020 to 14 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 60.41
Receipt during month - Thank you	\$ (60.41)
Outstanding Balance	\$ -
<b>Total Current Charges due on 8/6/2020</b>	<b>\$ 60.10</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 60.10</b>

Payment received on or after 14 May 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)
<b>Electricity Services</b>	LA4731794	Blk A. #08-07	2 655	Estimated	244 kWh	0.2302	\$ 56.17
For period: 18/4/2020 - 14/5/2020 (Estimated reading)							
<b>Total Charges</b>							\$ 56.17
<b>Goods and Service Tax</b>						7%	\$ 3.93
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 60.10</b>

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

	NAME & SIGN	DATE
SUBMIT BY	<i>J. Lee</i>	2/6/20
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
8 Jun 2020	WL20050322		

Account No.: W010807-2

Total Amount Payable

\$60.10



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.: W020715-1  
 YEW HOCK MARINE ENGINEERING PTE LTD  
 1 KAKI BUKIT AVENUE 3 #02-17 KB-1  
 SG 416087

Invoice No : WL20050324  
 Invoice Date : 21/5/2020  
 Payment Due : 8/6/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 18 Apr 2020 to 14 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	87.45
Receipt during month - Thank you	\$	(87.45)
Outstanding Balance	\$	-
<b>Total Current Charges due on 8/6/2020</b>	<b>\$</b>	<b>66.25</b>
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 66.25</b>

Payment received on or after 14 May 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)	
<b>Electricity Services</b>	LA4731854	Blk B, #07-15	2 720	Estimated	269 kWh	0.2302 \$	<b>61.92</b>	
For period: 18/4/2020 - 14/5/2020 (Estimated reading)								
<b>Total Charges</b>							\$	<b>61.92</b>
<b>Goods and Service Tax</b>							7% \$	<b>4.33</b>
<b>Total Current Charges Inclusive of GST</b>							<b>\$</b>	<b>66.25</b>

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

	NAME & SIGN	DATE
SUBMIT BY	<i>Meda</i>	2/6/20
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
8 Jun 2020	WL20050324		

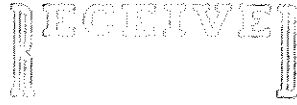
Account No.: W020715-1

**Total Amount Payable**

**\$66.25**



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

Invoice No : WL20050325  
 Invoice Date : 21/5/2020  
 Payment Due : 8/6/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 18 Apr 2020 to 14 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 93.16
Receipt during month - Thank you	\$ (93.16)
Outstanding Balance	\$ -
Total Current Charges due on 8/6/2020	\$ 73.40
<b>Total Amount Payable will be deducted from your bank account</b>	
	<b>\$ 73.40</b>

Payment received on or after 14 May 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)
<b>Electricity Services</b> For period 18/4/2020 - 14/5/2020 (Estimated reading)	LA4731850	B1K B / #07-23	3.176	Estimated	296 kWh	0.2302	\$ 68.60
<b>Total Charges</b>							\$ 68.60
<b>Goods and Service Tax</b>						7%	\$ 4.80
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 73.40</b>

	NAME & SIGN	DATE
SUBMIT BY	<i>Meda</i>	2/6/20
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.)

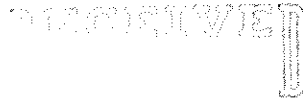
Payment Due on	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	WL20050325		

Account No.: W020723-1

**Total Amount Payable** **\$73.40**



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

Invoice No : WL20050326  
 Invoice Date : 21/5/2020  
 Payment Due : 8/6/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 18 Apr 2020 to 14 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	95.51
Receipt during month - Thank you	\$	(95.51)
Outstanding Balance	\$	-
Total Current Charges due on 8/6/2020	\$	65.27
Total Amount Payable will be deducted from your bank account		\$ 65.27

Payment received on or after 14 May 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)
<b>Electricity Services</b>	LA4731848	Blk B, #07-24	2 655	Estimated	265 kWh	0.2302	\$ 61.00
For period: 18/4/2020 - 14/5/2020 (Estimated reading)							
<b>Total Charges</b>							\$ 61.00
<b>Goods and Service Tax</b>						7%	\$ 4.27
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 65.27</b>

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

	NAME & SIGN	DATE
APPROVED BY	<i>Juehn</i>	2/6/20
APPROVED BY		
APPROVED BY		

For payment via GIRO - Deduction will be made from your bank account on 8th 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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 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	WL20050326		

Account No.: W020724-1

Total Amount Payable

**\$65.27**



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



# Tax Invoice

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

Invoice No : WL20050327  
 Invoice Date : 21/5/2020  
 Payment Due : 8/6/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 18 Apr 2020 to 14 May 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 79.81
Receipt during month - Thank you		\$ (79.81)
Outstanding Balance		\$ -
Total Current Charges due on 8/6/2020		\$ 61.82
Total Amount Payable will be deducted from your bank account		\$ 61.82

Payment received on or after 14 May 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)
<b>Electricity Services</b>	LA4731877	Blk B. #07-20	2.563	Estimated	251 kWh	0.2302	\$ 57.78
For period 18/4/2020 - 14/5/2020 (Estimated reading)							
<b>Total Charges</b>							\$ 57.78
<b>Goods and Service Tax</b>						7%	\$ 4.04
<b>Total Current Charges Inclusive of GST</b>							\$ 61.82

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

	NAME & SIGN	DATE
PAID BY	<i>Medu</i>	2/6/20
PAID BY		
PAID BY		
PAID 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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 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	WL20050327		

Account No.: W020729-2

Total Amount Payable

**\$61.82**



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

Invoice No : WL20050328  
 Invoice Date : 21/5/2020  
 Payment Due : 8/6/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 18 Apr 2020 to 14 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	83.61
Receipt during month - Thank you	\$	(83.61)
Outstanding Balance	\$	-
<b>Total Current Charges due on 8/6/2020</b>	<b>\$</b>	<b>64.29</b>
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 64.29</b>

Payment received on or after 14 May 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)
<b>Electricity Services</b>	LA4731785	Blk B #09-13	2 872	Estimated	261 kWh	0.2302	\$ 60.08
For period 18/4/2020 - 14/5/2020 (Estimated reading)							
<b>Total Charges</b>							\$ 60.08
<b>Goods and Service Tax</b>							7% \$ 4.21
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 64.29</b>

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

APPROVED BY	NAME & SIGN	DATE
	<i>[Signature]</i>	2/6/20
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.  
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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
8 Jun 2020	WL20050328		

Account No.: W020913-1

**Total Amount Payable** **\$64.29**