

ENTER

Tax Invoice

To:
 TONG HUAT POULTRY PROCESSING FACTORY PTE LTD
 34 SENOKO CRESCENT

Invoice No. : IN20020127
 Invoice Date : 1 February 2020
 Page : 1

Singapore 758281

#10-W003

Customer No.	Sales Person	Payment Mode	Credit Term	Due Date
T021		GIRO	Advance Payment	01/02/20

Description	TA Ref	Qty	Unit Price	GST %	Amount
Period: 1 - 29 Feb'2020					
Rental - BA #05-04 430 - U010	TA/WDLS/1904025	1	1,500.00	0 %	1,500.00
Service - BA #05-04 430 - S005	TA/WDLS/1904025	1	1,500.00	7 %	1,500.00
Rental - BA #08-01	TA/WDLS/1906118	1	1,500.00	0 %	1,500.00
Service - BA #08-01	TA/WDLS/1906118	1	1,500.00	7 %	1,500.00
Rental - BB #02-11	TA/WDLS/1906119	1	1,500.00	0 %	1,500.00
Service - BB #02-11	TA/WDLS/1906119	1	1,500.00	7 %	1,500.00

Currency : SGD

Subtotal **9,000.00**
 GST Total 315.00
Total 9,315.00

For payment via CHEQUE - Crossed cheque is to be made payable to "Westlite Dormitory (Woodlands) Pte Ltd".

For payment via GIRO - Deduction will be made from your bank account on due date.

Please made full payment by the due date to avoid admin charge on late payment and late payment interest.

Please indicate the invoice number at the back of your cheque.

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

Westlite Dormitory (Woodlands) Pte Ltd

2 Woodlands Sector 2 #01-01 Singapore 737723 | T 6250 6616 | F 6250 3787 | www.westlite.com.sg

Reg No. : 200504041D | GST Reg. No.: 200504041D

ENTER



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.: W020211-2
TONG HUAT POULTRY PROCESSING FACTORY PTE LTD
34 SENOKO CRESCENT
SG 758281

410 - W001
930 - U010

Invoice No : WL20020250
Invoice Date : 20/02/2020
Payment Due : 09/03/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 17 Jan 2020 to 14 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 110.37
Receipt during month - Thank you	\$ (110.37)
Outstanding Balance	\$ -
Total Current Charges due on 09/03/2020	\$ 465.57
Total Amount Payable will be deducted from your bank account	\$ 465.57

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

Accommodation site: Westlite Dormitory (Woodlands)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4706072	Blk B, #02-11	3,527	5,322	1,795kWh	0.2424	\$ 435.11
For period: 17/01/2020 - 14/02/2020 (Actual reading taken on 14/02/2020)							
Total Charges							\$ 435.11
Goods and Service Tax						7%	\$ 30.46
Total Current Charges Inclusive of GST							\$ 465.57

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

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
For any enquiries, pls call (65) 6250 6616 Fax 6250 3787

For cheque payment:
Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
c/o 2 Woodlands Sector 2, #01-01, Singapore 737723.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	WL20020250		

Account No.: W020211-2

Total Amount Payable \$ 465.57

TONG HUAT POULTRY PROCESSING FACTORY PTE LTD
34 SENOKO CRES
SINGAPORE 758281

410-5014
930-0010

Total Amount Payable: **\$107.70**

Payment Due: 13 Mar 2020



840-000369-00185-3522

This is your tax invoice for
2 WOODLANDS SECTOR 2 #02-11 WORKERS'
DORMITORY SINGAPORE 737723

Billing Period

30 Jan 2020 - 27 Feb 2020

Bill Date

28 Feb 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges

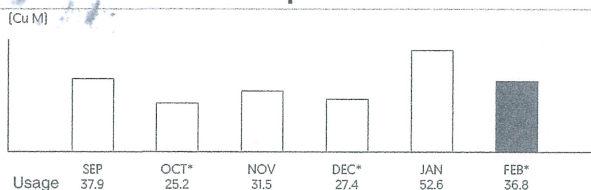
Consumption Trend

Total



Water Services

by Public Utilities Board
Usage: 36.8 Cu M



\$100.65

*Estimated month

GST

\$7.05

Current Charges:
(Inclusive of GST)

\$107.70

Summary of Charges

Balance Brought Forward from Previous Bill	\$153.94
Payment on 13 Feb 2020 - Thank You	-\$153.94
Outstanding Balance	\$0.00
Current Charges due on 13 Mar 2020 (Fri)	\$107.70

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

\$107.70

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Feb 2020	36.8 Cu M	1.2100	44.53	
Waterborne Fee	36.8 Cu M	0.9200	33.86	
Water Conservation Tax		50%	22.26	100.65
Subtotal:			100.65	

SP Services Ltd: Co. Registration No. [199504470N] | 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 Mar 2020

Total Amount Payable:

\$107.70

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

Account No 8940622064	Cheque No	Bank:
		Branch:



8940622064

000000010770



SINWEI
GAS SUPPLY PTE LTD

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

ENTER

***TONG HUAT POULTRY PROCESSING FACTORY PTE LTD**

ATTN : TOH CHYE LAM
34 SENOKO CRESCENT
758281 SINGAPORE

410-5013

930-4010

TEL : 67562611

TAX INVOICE : AR202002-1103

DATE : 28/02/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : FEB 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #02-11 BLK B FEBRUARY USAGE 2020 USAGE : 7.000 M ³ PREVIOUS READING : 30/01/2020 : 178.000 M ³ LATEST READING : 28/02/2020 : 185.000 M ³	7.000 M ³	7.31	51.17

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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ENTER



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

OK

Tax Invoice

Account No.: W010801-1
TONG HUAT POULTRY PROCESSING FACTORY PTE LTD
34 SENOKO CRESCENT
SG 758281

410-0003
930-0010

Invoice No : WL20020249
Invoice Date : 20/02/2020
Payment Due : 09/03/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 17 Jan 2020 to 15 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 254.07
Receipt during month - Thank you	\$ (254.07)
Outstanding Balance	\$ -
Total Current Charges due on 09/03/2020	\$ 272.59
Total Amount Payable will be deducted from your bank account	\$ 272.59

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

Accommodation site: Westlite Dormitory (Woodlands)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4731761	Blk A, #08-01	3,934	4,985	1,051kWh	0.2424	\$ 254.76
For period: 17/01/2020 - 15/02/2020 (Actual reading taken on 15/02/2020)							
Total Charges							\$ 254.76
Goods and Service Tax							7% \$ 17.83
Total Current Charges Inclusive of GST							\$ 272.59

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

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
For any enquiries, pls call (65) 6250 6616 Fax 6250 3787

For cheque payment:

Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
c/o 2 Woodlands Sector 2, #01-01, Singapore 737723.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	WL20020249		

Account No.: W010801-1

Total Amount Payable

\$ 272.59

TONG HUAT POULTRY PROCESSING FACTORY PTE LTD
34 SENOKO CRES
SINGAPORE 758281

410-8014

930-4010

Total Amount Payable: **\$86.92**

Payment Due: 13 Mar 2020



840-000367-00184-3521

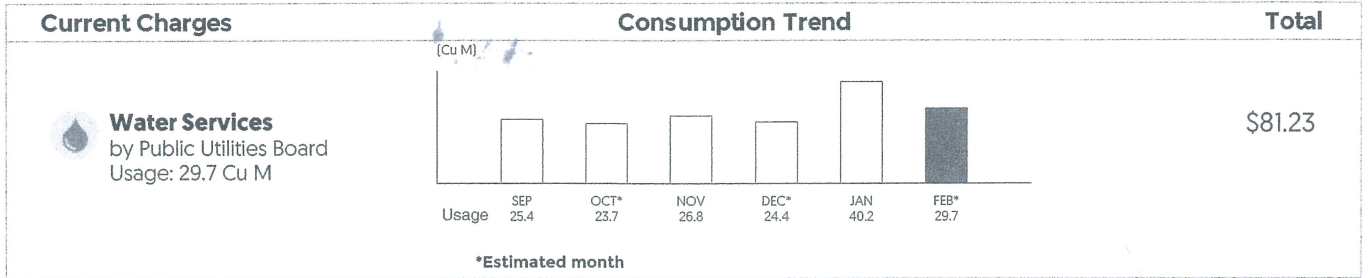
This is your tax invoice for
2 WOODLANDS SECTOR 2 #08-01
WORKERS' DORMITORY SINGAPORE 737723

Billing Period
30 Jan 2020 - 27 Feb 2020

Bill Date
28 Feb 2020

Account Type
Domestic

Deposit
\$100.00



GST \$5.69

Current Charges: **\$86.92**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$117.65
Payment on 13 Feb 2020 - Thank You	-\$117.65
Outstanding Balance	\$0.00
Current Charges due on 13 Mar 2020 (Fri)	\$86.92
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 13 Mar 2020	
	\$86.92

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Feb 2020	29.7 Cu M	1.2100	35.94	
Waterborne Fee	29.7 Cu M	0.9200	27.32	
Water Conservation Tax		50%	17.97	81.23
			Subtotal:	81.23

SP Services Ltd: Co. Registration No. [I99504470N] | 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 Mar 2020

Total Amount Payable:
\$86.92

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

Account No 8940578191	Cheque No	Bank:
		Branch:



8940578191

000000008692



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

ENTER

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg

***TONG HUAT POULTRY PROCESSING FACTORY PTE LTD**
ATTN : TOH CHYE LAM
34 SENOKO CRESCENT
758281 SINGAPORE

410-5011
930-4010

TAX INVOICE : AR202002-0339
DATE : 28/02/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : FEB 2020
STAFF ID : JOANNE
TERMS : C.O.D.

TEL : 67562611

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #08-01 BLK A FEBRUARY USAGE 2020 USAGE : 10.000 M ³ PREVIOUS READING : 30/01/2020 : 240.000 M ³ LATEST READING : 28/02/2020 : 250.000 M ³	10.000 M ³	7.31	73.10

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

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

TOTAL 73.10
ADD GST 7% 5.12
GRAND-TOTAL 78.22

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TONG HUAT POULTRY PROCESSING FACTORY PTE LTD
34 SENOKO CRES
SINGAPORE 758281

410-5014

930-4010

Total Amount Payable: **\$77.26**

Payment Due: 13 Mar 2020



840-000365-00183-3520

This is your tax invoice for
2 WOODLANDS SECTOR 2 #05-04
WORKERS' DORMITORY SINGAPORE 737723

Billing Period

30 Jan 2020 - 27 Feb 2020

Bill Date

28 Feb 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges

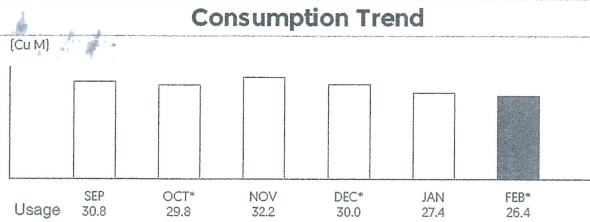
Consumption Trend

Total



Water Services

by Public Utilities Board
Usage: 26.4 Cu M



*Estimated month

\$72.20

GST

\$5.06

Current Charges:
(Inclusive of GST)

\$77.26

Summary of Charges

Balance Brought Forward from Previous Bill	\$80.18
Payment on 13 Feb 2020 - Thank You	-\$80.18
Outstanding Balance	\$0.00
Current Charges due on 13 Mar 2020 (Fri)	\$77.26

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

\$77.26

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Feb 2020	26.4 Cu M	1.2100	31.94	
Waterborne Fee	26.4 Cu M	0.9200	24.29	
Water Conservation Tax	\$31.94	50%	15.97	72.20
Subtotal:			72.20	72.20

SP Services Ltd: Co. Registration No. [199504470N] | 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 Mar 2020

Total Amount Payable:

\$77.26

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

Account No 8940171351	Cheque No	Bank:
		Branch:



8940171351

000000007726



SINWEI
GAS SUPPLY PTE LTD

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

ENTER

***TONG HUAT POULTRY PROCESSING FACTORY PTE LTD**

ATTN : TOH CHYE LAM
34 SENOKO CRESCENT
758281 SINGAPORE

410-8012

930-4010

TEL : 67562611

TAX INVOICE : AR202002-0316

DATE : 28/02/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : FEB 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-04 BLK A FEBRUARY USAGE 2020 USAGE : 13.000 M ³ PREVIOUS READING : 30/01/2020 : 653.000 M ³ LATEST READING : 28/02/2020 : 666.000 M ³	13.000 M ³	7.31	95.03

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 95.03

ADD GST 7% 6.65

GRAND-TOTAL 101.68

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