

DBC 20-0078



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

D BEST CONSTRUCTION PTE LTD

ATTN : BELLE ELIAS / TRACY

#04-27

7 MANDAI LINK
728653 SINGAPORE

TEL : 93208585

FAX : 63661829

TAX INVOICE : AR202002-0433

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. #04-14 BLK 32 FEBRUARY USAGE 2020 USAGE : 17.000 M ³ PREVIOUS READING : 29/01/2020 : 1147.000 M ³ LATEST READING : 28/02/2020 : 1164.000 M ³ | 17.000 M ³ | 7.31 | 124.27 |

RECEIVED
10 MAR 2020

BY:-----DBCON

0000-001300 -
20/03/2020

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 | 124.27 |
| ADD GST 7% | 8.70 |
| GRAND-TOTAL | 132.97 |

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE IS REQUIRED.



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

D BEST CONSTRUCTION PTE LTD

ATTN : BELLE ELIAS / TRACY
 #04-27
 7 MANDAI LINK
 728653 SINGAPORE

TEL : 93208585 FAX : 63661829

TAX INVOICE : AR202002-1285
 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. #06-23 BLK 34 FEBRUARY USAGE 2020 USAGE : 21.000 M ³ PREVIOUS READING : 29/01/2020 : 359.000 M ³ LATEST READING : 28/02/2020 : 380.000 M ³ | 21.000 M ³ | 7.31 | 153.51 |

RECEIVED
 10 MAR 2020
 BY: _____
 DBCON
 \$ 001300 - OCBC
 20/03

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

| | |
|--------------------|---------------|
| TOTAL | 153.51 |
| ADD GST 7% | 10.75 |
| GRAND-TOTAL | 164.26 |

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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D BEST CONSTRUCTION PTE. LTD.
7 MANDAI LINK
#04-27
SINGAPORE 728653



RECEIVED
21 FEB 2020

BY:

806-002003-01002-2491

February 2020 Bill
Account No. 8934524599

Total Amount Payable: \$295.42

Payment Due: 05 Mar 2020

This is your tax invoice for
32 MANDAI EST #04-14 (WORKERS'
DORMITORY) SINGAPORE 729939

Billing Period
20 Jan 2020 - 19 Feb 2020

Bill Date
20 Feb 2020

Account Type
Domestic

Deposit
\$100.00

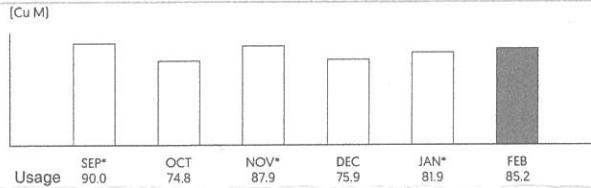
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 85.2 Cu M



\$276.09

*Estimated month

OCBC
001285
bb con

GST \$19.33

Current Charges: **\$295.42**
(Inclusive of GST)

Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$282.41 |
| Payment on 06 Feb 2020 - Thank You | -\$282.41 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 05 Mar 2020 (Thu) | \$295.42 |

Total Amount Payable

\$295.42

Breakdown of Current Charges

| | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|---|-----------|-----------|-------------|------------|
| Water Services by Public Utilities Board | | | | |
| Reading taken on 19 Feb 2020 : 5847.7 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 45.2 Cu M | 1.5200 | 68.70 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 45.2 Cu M | 1.1800 | 53.34 | |

Subtotal: 0.00



February 2020 Bill
Account No. 8936829871

D BEST CONSTRUCTION PTE. LTD.
7 MANDAI LINK
#04-27
SINGAPORE 728653

RECEIVED
21 FEB 2020

Total Amount Payable: **\$271.75**

Payment Due: 05 Mar 2020



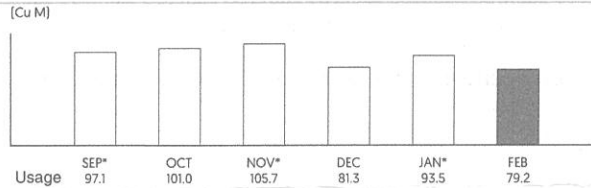
BY: 806-002005-01003-2492

This is your tax invoice for
34 MANDAI EST #06-23 (WORKERS'
DORMITORY) SINGAPORE 729940

| | | | |
|--|---------------------------------|---------------------------------|----------------------------|
| Billing Period 20 Jan 2020 - 19 Feb 2020 | Bill Date 20 Feb 2020 | Account Type Domestic | Deposit \$100.00 |
|--|---------------------------------|---------------------------------|----------------------------|

| | | |
|------------------------|--------------------------|--------------|
| Current Charges | Consumption Trend | Total |
|------------------------|--------------------------|--------------|

Water Services
by Public Utilities Board
Usage: 79.2 Cu M



\$253.97

GST **\$17.78**

Current Charges: **\$271.75**
(Inclusive of GST)

Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$328.18 |
| Payment on 06 Feb 2020 - Thank You | -\$328.18 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 05 Mar 2020 (Thu) | \$271.75 |

Total Amount Payable **\$271.75**

Breakdown of Current Charges

| | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|---|-----------|-----------|-------------|------------|
| Water Services by Public Utilities Board | | | | |
| Reading taken on 19 Feb 2020 : 6907.3 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 39.2 Cu M | 1.5200 | 59.58 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | 39.2 Cu M | 1.1800 | 46.26 | |

Subtotal: **0.00**



2020 pay us

February 2020 Bill

PRC-20-0075

Account No. 8937161621

D BEST CONSTRUCTION PTE. LTD.
7 MANDAI LINK
#04-27
SINGAPORE 728653

RECEIVED
2 FEB 2020

Total Amount Payable: \$257.16

Payment Due: 05 Mar 2020



BY: _____

806-002007-01004-2493

This is your tax invoice for
32 MANDAI EST #08-13 [WORKERS'
DORMITORY] SINGAPORE 729939

Billing Period

20 Jan 2020 - 19 Feb 2020

Bill Date

20 Feb 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges

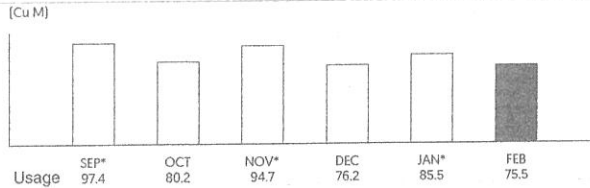
Consumption Trend

Total



Water Services

by Public Utilities Board
Usage: 75.5 Cu M



*Estimated month

\$240.33

GST

\$16.83

Current Charges:

\$257.16

(Inclusive of GST)

Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$296.60 |
| Payment on 03 Feb 2020 - Thank You | -\$296.60 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 05 Mar 2020 (Thu) | \$257.16 |

**Total Amount Payable will be deducted from your account with
Oversea-Chinese Banking Corpn Ltd on 05 Mar 2020**

\$257.16

Breakdown of Current Charges

| | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|---|-----------|-----------|-------------|-------------|
| Water Services by Public Utilities Board | | | | |
| Reading taken on 19 Feb 2020 : 6218.0 | 40.0 Cu M | 1.2100 | 48.40 | |
| | 35.5 Cu M | 1.5200 | 53.96 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| Subtotal: | | | | 0.00 |

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:

05 Mar 2020

Total Amount Payable:

\$257.16

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

| | | |
|--------------------------|-----------|---------|
| Account No 8937161621 | Cheque No | Bank: |
| | | Branch: |



8937161621

000000025716



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.: M320414-1
 D BEST CONSTRUCTION PTE LTD
 7 MANDAI LINK #04-27 MANDAI CONNECTION
 SG 728653

Invoice No : MD20020057
 Invoice Date : 25/02/2020
 Payment Due : 14/03/2020
 Payment mode : GIRO
 Deposit : \$100

| SUMMARY OF CHARGES for 21 Jan 2020 to 19 Feb 2020 | Amount (SGD) |
|---|------------------|
| Balance B/F from Previous Bill | \$ 185.94 |
| Receipt during month - Thank you | \$ (185.94) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 14/03/2020 | \$ 177.93 |
| Total Amount Payable will be deducted from your bank account | \$ 177.93 |

Payment received on or after 19 Feb 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) 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 | LA4709579 | Blk 32, #04-14 | 4,796 | 5,482 | 686 kWh | 0.2424 | \$ 166.29 |
| For period: 21/01/2020 - 19/02/2020 (Actual reading taken on 19/02/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 166.29 |
| Goods and Service Tax | | | | | | 7% | \$ 11.64 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 177.93 |

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 14 Mar 2020 | Invoice No MD20020057 | Cheque No | Bank / Branch |
|--------------------------------------|---------------------------------|-----------|---------------|

Total Amount Payable

\$177.93

Account No.: M320414-1



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.: M340623-2
 D BEST CONSTRUCTION PTE LTD
 7 MANDAI LINK #04-27 MANDAI CONNECTION
 SG 728653

Invoice No : MD20020058
 Invoice Date : 25/02/2020
 Payment Due : 14/03/2020
 Payment mode : GIRO
 Deposit : \$100

| SUMMARY OF CHARGES for 21 Jan 2020 to 19 Feb 2020 | Amount (SGD) |
|---|------------------|
| Balance B/F from Previous Bill | \$ 155.85 |
| Receipt during month - Thank you | \$ (155.85) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 14/03/2020 | \$ 164.96 |
| Total Amount Payable will be deducted from your bank account | \$ 164.96 |

Payment received on or after 19 Feb 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) 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 | LA4709598 | Blk 34, #06-23 | 4,274 | 4,910 | 636 kWh | 0.2424 | \$ 154.17 |
| For period: 21/01/2020 - 19/02/2020 (Actual reading taken on 19/02/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 154.17 |
| Goods and Service Tax | | | | | | 7% | \$ 10.79 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 164.96 |

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

Account No.: M340623-2

| | | | |
|-------------------------------|--------------------------|-----------|---------------|
| Payment Due on 14 Mar 2020 | Invoice No MD20020058 | Cheque No | Bank / Branch |
|-------------------------------|--------------------------|-----------|---------------|

Total Amount Payable \$164.96