



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

**FLOORRICH GLOBAL PTE LTD**

ATTN : IVY / SHERLENE  
40, JALAN PEMIMPIN  
#03-07  
SINGAPORE 577185

TEL : 64622939

FAX : 64622984

**TAX INVOICE : AR202007-0511**

DATE : 28/07/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : JULY 2020  
STAFF ID : JOANNE  
TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-21 BLK 34 JULY USAGE 2020 USAGE : 12.000 M <sup>3</sup> PREVIOUS READING : 28/06/2020 : 940.000 M <sup>3</sup> LATEST READING : 28/07/2020 : 952.000 M <sup>3</sup>	12.000 M <sup>3</sup>	6.92	83.04

\$ 6.92

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 83.04  
ADD GST 7% 5.81  
**GRAND-TOTAL 88.85**

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



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.: M340521-1  
**FLOORRICH GLOBAL PTE LTD**  
 40 JALAN PEMIMPIN TAT ANN BUILDING #03-07  
 SINGAPORE 577185

Invoice No : MD20070083  
 Invoice Date : 29/07/2020  
 Payment Due : 16/08/2020  
 Payment mode : GIRO  
 Deposit : \$0

SUMMARY OF CHARGES for 18 Jun 2020 to 15 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 143.60
Receipt during month - Thank you	\$ (143.60)
Outstanding Balance	\$ -
<b>Total Current Charges due on 16/08/2020</b>	<b>\$ 131.00</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 131.00</b>

Payment received on or after 15 Jul 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)
<b>Electricity Services</b>	LA4709560	Blk 34, #05-21	7,527	Estimated	256 kWh	0.2302	\$ 58.93
For period: 18/06/2020 - 15/07/2020 (Estimated reading)					324 kWh	0.1960	\$ 63.50
<b>Total Charges</b>							\$ 122.43
<b>Goods and Service Tax</b>						7%	\$ 8.57
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 131.00</b>

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

*122.43/2 = 61.22/12*  
*\$ 5.10*

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

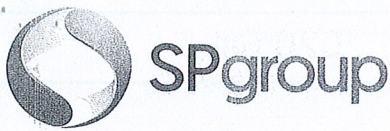
For cheque payment:  
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.  
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd c/o.  
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on <b>16 Aug 2020</b>	Invoice No <b>MD20070083</b>	Cheque No	Bank / Branch
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Account No.: M340521-1

**Total Amount Payable**

**\$131.00**



July 2020 Bill  
Account No. 8925261532

FLOORRICH GLOBAL PTE LTD  
40 JLN PEMIMPIN  
#03-07  
SINGAPORE 577185

Total Amount Payable: **\$220.85**

Payment Due: 03 Aug 2020



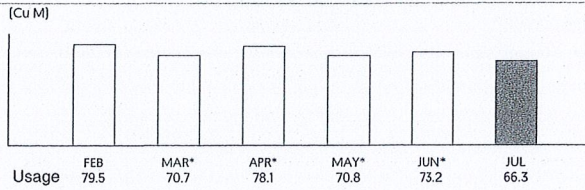
806-002301-01151-2620

**This is your tax invoice for**  
34 MANDAI EST #05-21 WORKERS'  
DORMITORY SINGAPORE 729940

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
19 Jun 2020 - 19 Jul 2020	20 Jul 2020	Domestic	\$100.00

<b>Current Charges</b>	<b>Consumption Trend</b>	<b>Total</b>
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**Water Services**  
by Public Utilities Board  
Usage: 66.3 Cu M



\$206.40

**GST** \$14.45

**Current Charges:** **\$220.85**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$248.07
Payment on 26 Jun 2020 - Thank You	-\$248.07
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$220.85

**Total Amount Payable** **\$220.85**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Reading taken on 19 Jul 2020 : 5782.2	40.0 Cu M	1.2100	48.40	
	26.3 Cu M	1.5200	39.98	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	26.3 Cu M	1.1800	31.03	

**Subtotal:** **0.00**

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

206.40 / 2 = 103.20 / 12  
\$ 8.60