



**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  
ROC/GST No : 201120846R

**RECEIVED**  
01 AUG 2020

BY: Batch # 1283/45

**KMS INDUSTRIAL**

ATTN : GRACE KUEH  
4 WOODLANDS WALK  
SINGAPORE 738248

**TAX INVOICE : AR202007-0356**

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

TEL : 68527501 FAX : 68529463

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #10-11 BLK B JULY USAGE 2020 USAGE : 11.000 M <sup>3</sup> PREVIOUS READING : 28/06/2020 : 877.000 M <sup>3</sup> LATEST READING : 28/07/2020 : 888.000 M <sup>3</sup>	11.000 M <sup>3</sup>	6.92	76.12

**POSTED**  
01 AUG 2020

Ac = 6-3470

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	76.12
ADD GST 7%	5.33
<b>GRAND-TOTAL</b>	<b>81.45</b>

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  
 ROC/GST No : 201120846R

**RECEIVED**  
 01 AUG 2020  
 BY: Batch # 1283/99

**KMS INDUSTRIAL**

ATTN : GRACE KUEH  
 4 WOODLANDS WALK  
 SINGAPORE 738248

TEL : 68527501 FAX : 68529463

**TAX INVOICE : AR202007-0210**

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. #11-01 BLK A JULY USAGE 2020 USAGE : 6.000 M <sup>3</sup> PREVIOUS READING : 28/06/2020 : 187.000 M <sup>3</sup> LATEST READING : 28/07/2020 : 193.000 M <sup>3</sup>	6.000 M <sup>3</sup>	6.92	41.52

**POSTED**  
 01 AUG 2020  
 Ac = 6-3470

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

TOTAL	41.52
ADD GST 7%	2.91
<b>GRAND-TOTAL</b>	<b>44.43</b>

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**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  
ROC/GST No : 201120846R

RECEIVED  
- 7 AUG 2020

BY: Batch # 1288/5

**KMS INDUSTRIAL**

ATTN : GRACE KUEH  
4 WOODLANDS WALK  
SINGAPORE 738248

TEL : 68527501

FAX : 68529463

**TAX INVOICE : AR202008-0003**

DATE : 04/08/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : JULY 2020 END  
STAFF ID : JOANNE  
TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #11-01 BLK A JULY USAGE 2020 <b>END USAGE</b> : 3.549 M <sup>3</sup> PREVIOUS READING : 28/07/2020 : 193.000 M <sup>3</sup> LATEST READING : 31/07/2020 : 196.549 M <sup>3</sup>	3.549 M <sup>3</sup>	6.92	24.56

POSTED  
07 AUG 2020

Ac = 6-3470

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

TOTAL	24.56
ADD GST 7%	1.72
<b>GRAND-TOTAL</b>	<b>26.28</b>

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KMS INDUSTRIAL  
4 WOODLANDS WALK  
SINGAPORE 738248

July 2020 Bill  
Account No. 8935942691

RECEIVED  
12 AUG 2020  
BY: Batch # 1288/8

Total Amount Payable: \$551.05

Payment Due: 21 Aug 2020

This is your tax invoice for  
2 WOODLANDS SECTOR 2 #10-11 WORKERS'  
DORMITORY SINGAPORE 737723



840-003365-01683-1444

**Billing Period**  
28 Jun 2020 - 28 Jul 2020

**Bill Date**  
07 Aug 2020

**Account Type**  
Non Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
<b>Water Services</b> by Public Utilities Board Usage: 188.3 Cu M	<p>Usage: FEB* 36.8, MAR 37.7, APR* 41.8, MAY* 39.2, JUN* 40.5, JUL 188.3</p> <p>*Estimated month</p>	\$515.00

POSTED  
12 AUG 2020  
Ac = 6-4040

**GST** \$36.05

**Current Charges:** \$551.05  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$118.53
Payment on 08 Jul 2020 - Thank You	-\$118.53
Outstanding Balance	\$0.00
Current Charges due on 21 Aug 2020 (Fri)	\$551.05
<b>Total Amount Payable</b>	<b>\$551.05</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Reading taken on 28 Jul 2020 : 2687.4	188.3 Cu M	1.2100	227.84	
Waterborne Fee	188.3 Cu M	0.9200	173.24	
Water Conservation Tax	\$227.84	50%	113.92	515.00
<b>Subtotal</b>			515.00	<b>515.00</b>

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

KMS INDUSTRIAL  
4 WOODLANDS WALK  
SINGAPORE 738248

**RECEIVED**  
1 2 AUG 2020

BY: .....

July 2020 Bill  
Account No. 8933462684

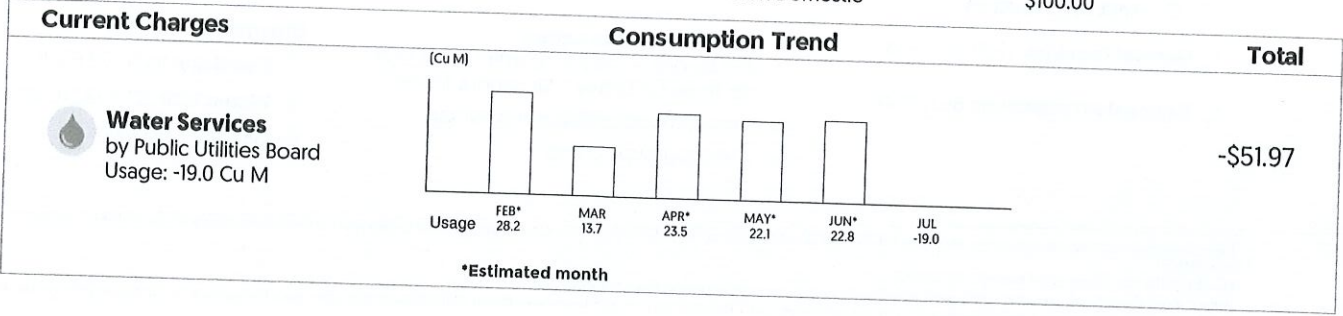
Total Amount Payable: **\$0.00**  
Payment Due: 21 Aug 2020



840-002755-01378-1185

**This is your tax invoice for**  
2 WOODLANDS SECTOR 2 #11-01 WORKERS'  
DORMITORY SINGAPORE 737723

**Billing Period** 28 Jun 2020 - 28 Jul 2020  
**Bill Date** 07 Aug 2020  
**Account Type** Non Domestic  
**Deposit** \$100.00



**GST** **-\$3.63**

**Current Charges:** **-\$55.60**  
(inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	
Payment on 08 Jul 2020 - Thank You	\$66.73
Outstanding Balance	-\$66.73
Current Charges due on 21 Aug 2020 (Fri)	\$0.00
	-\$55.60
<b>This amount will be used to offset your next bill</b>	<b>-\$55.60</b>

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Reading taken on 28 Jul 2020 : 1341.8				
Waterborne Fee	-19.0 Cu M	1.2100	-23.00	
Water Conservation Tax	-19.0 Cu M	0.9200	-17.48	
<b>Subtotal</b>	<b>-\$23.00</b>	<b>50%</b>	<b>-11.49</b>	<b>-51.97</b>
			<b>-51.97</b>	<b>-51.97</b>
			<b>Subtotal:</b>	<b>-\$51.97</b>

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:  
**21 Aug 2020**

Total Amount Payable:  
**\$0.00**

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

Account No 8933462684	Cheque No	Bank:
		Branch:



8933462684

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RECEIVED  
01 AUG 2020

BY: Batch # 1283/41



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.: W021011-2  
KMS INDUSTRIAL  
NO 4 WOODLANDS WALKS  
SG 738248

Invoice No : WL20070126  
Invoice Date : 23/07/2020  
Payment Due : 10/08/2020  
Payment mode : GIRO  
Deposit : \$100

SUMMARY OF CHARGES for 16 Jun 2020 to 16 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 134.24
Receipt during month - Thank you	\$ (134.24)
Outstanding Balance	\$ -
Total Current Charges due on 10/08/2020	\$ 104.59
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 104.59</b>

Payment received on or after 16 Jul 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)
<i>Electricity Services</i>	LA4731813	Blk B, #10-11	4,064	Estimated	199 kWh	0.2302	\$ 45.81
For period: 16/06/2020 - 16/07/2020 (Estimated reading)					265 kWh	0.1960	\$ 51.94
<b>Total Charges</b>							\$ 97.75
<b>Goods and Service Tax</b>						7%	\$ 6.84
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 104.59</b>

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

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

Payment Due on 10 Aug 2020	Invoice No WL20070126	Cheque No	Bank / Branch
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Account No.: W021011-2

**Total Amount Payable** **\$104.59**

POSTED  
01 AUG 2020

AC = 6-3470

PAID  
04 AUG 2020

BY: .....



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

RECEIVED  
01 AUG 2020

BY: Batch # 1283/40

## Tax Invoice

Account No.: W011101-1  
KMS INDUSTRIAL  
NO 4 WOODLANDS WALKS  
SG 738248

Invoice No : WL20070125  
Invoice Date : 23/07/2020  
Payment Due : 10/08/2020  
Payment mode : GIRO  
Deposit : \$100

SUMMARY OF CHARGES for 17 Jun 2020 to 16 Jul 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 42.12
Receipt during month - Thank you		\$ (42.12)
Outstanding Balance		\$ -
<b>Total Current Charges due on 10/08/2020</b>		<b>\$ 56.11</b>
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 56.11</b>

Payment received on or after 16 Jul 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)
<i>Electricity Services</i>	LA4731899	Blk A, #11-01	3,845	Estimated	135 kWh	0.2302	\$ 31.08
For period: 17/06/2020 - 16/07/2020 (Estimated reading)					109 kWh	0.1960	\$ 21.36
<b>Total Charges</b>							<b>\$ 52.44</b>
Goods and Service Tax						7%	\$ 3.67
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 56.11</b>

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
10 Aug 2020	WL20070125		

Account No.: W011101-1

Total Amount Payable

**\$56.11**

POSTED  
01 AUG 2020

Ac- 6-3470

PAID  
04 AUG 2020

BY:-----