



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  
16 JUL 2020  
BY: Batch # 1280/47

KMS INDUSTRIAL

ATTN : GRACE KUEH  
4 WOODLANDS WALK  
SINGAPORE 738248

TEL : 68527501 FAX : 68529463

TAX INVOICE : AR202006-0639

DATE : 28/06/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : JUNE 2020  
STAFF ID : JOANNE  
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #10-11 BLK B JUNE USAGE 2020 USAGE : 13.000 M <sup>3</sup> PREVIOUS READING : 28/05/2020 : 864.000 M <sup>3</sup> LATEST READING : 28/06/2020 : 877.000 M <sup>3</sup>	13.000 M <sup>3</sup>	7.25	94.25

POSTED  
16 JUL 2020  
Ac = 6-3470

PAID  
03 JUL 2020  
BY: .....

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	94.25
ADD GST 7%	6.60
<b>GRAND-TOTAL</b>	<b>100.85</b>

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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

**RECEIVED**  
 16 JUL 2020  
 BY: Batch # 1280/48

**KMS INDUSTRIAL**

ATTN : GRACE KUEH  
 4 WOODLANDS WALK  
 SINGAPORE 738248

TEL : 68527501 FAX : 68529463

**CREDIT NOTE : CN202006-0123**  
 DATE : 28/06/2020  
 GST REG. NO : 201120846R  
 CO. REG. NO : 201120846R  
 YOUR REF NO : CREDIT NOTE  
 STAFF ID : JOANNE  
 TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. BEING CREDIT NOTE FOR OVERCHARGE \$31.03 OF 4.000 M <sup>3</sup> ON #11-01 WL BLK A MAY USAGE 2020 - 187.000M3 / 4.000 M <sup>3</sup> ( AR202004-0243, AR202005-0981 )	4.000 M <sup>3</sup>	-7.25	-29.00

**POSTED**  
 16 JUL 2020

**PAID**  
 03 JUL 2020

BY: .....

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

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KMS INDUSTRIAL  
4 WOODLANDS WALK  
SINGAPORE 738248

RECEIVED  
30 JUN 2020  
BY: Batch # 1280/34

June 2020 Bill  
Account No. 8935942691

Total Amount Payable: \$118.53

Payment Due: 13 Jul 2020



840-001241-00621-4384

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

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

**Bill Date**  
28 Jun 2020

**Account Type**  
Non Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
<b>Water Services</b> by Public Utilities Board Usage: 40.5 Cu M	<p>(Cu M)</p> <p>Usage: JAN 51.1, FEB* 36.8, MAR 37.7, APR* 41.8, MAY* 39.2, JUN* 40.5</p> <p>*Estimated month</p>	\$110.77

POSTED  
30 JUN 2020  
Ac = 6-3470

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06 JUL 2020  
BY: \_\_\_\_\_

GST \$7.76

**Current Charges:** \$118.53  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$114.71
Payment on 08 Jun 2020 - Thank You	-\$114.71
Outstanding Balance	\$0.00
Current Charges due on 13 Jul 2020 (Mon)	\$118.53
<b>Total Amount Payable</b>	<b>\$118.53</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 27 Jun 2020	40.5 Cu M	1.2100	49.01	
Waterborne Fee	40.5 Cu M	0.9200	37.26	
Water Conservation Tax	\$49.01	50%	24.50	110.77
<b>Subtotal</b>			110.77	110.77

**Subtotal: 110.77**

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**  
30 JUN 2020  
BY: Batch # 1280/33

June 2020 Bill  
Account No. 8933462684

Total Amount Payable: **\$66.73**

Payment Due: 13 Jul 2020



840-001239-00620-4383

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

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

**Bill Date**  
28 Jun 2020

**Account Type**  
Non Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total														
<b>Water Services</b> by Public Utilities Board Usage: 22.8 Cu M	<p>(Cu M)</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> </thead> <tbody> <tr> <td>JAN</td> <td>33.9</td> </tr> <tr> <td>FEB*</td> <td>28.2</td> </tr> <tr> <td>MAR</td> <td>13.7</td> </tr> <tr> <td>APR*</td> <td>23.5</td> </tr> <tr> <td>MAY*</td> <td>22.1</td> </tr> <tr> <td>JUN*</td> <td>22.8</td> </tr> </tbody> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	JAN	33.9	FEB*	28.2	MAR	13.7	APR*	23.5	MAY*	22.1	JUN*	22.8	<b>\$62.36</b>
Month	Usage (Cu M)															
JAN	33.9															
FEB*	28.2															
MAR	13.7															
APR*	23.5															
MAY*	22.1															
JUN*	22.8															

**POSTED**  
30 JUN 2020  
Ac = 6-3470

**PAID**  
06 JUL 2020  
BY: \_\_\_\_\_

**GST** \$4.37

**Current Charges:** **\$66.73**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$64.67
Payment on 08 Jun 2020 - Thank You	-\$64.67
Outstanding Balance	\$0.00
Current Charges due on 13 Jul 2020 (Mon)	\$66.73
<b>Total Amount Payable</b>	<b>\$66.73</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 27 Jun 2020	22.8 Cu M	1.2100	27.59	
Waterborne Fee	22.8 Cu M	0.9200	20.98	
Water Conservation Tax	\$27.59	50%	13.79	62.36
<b>Subtotal</b>			62.36	62.36

**Subtotal: 62.36**

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 ▶



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

RECEIVED 22 JUN 2020

Batch # 1280/17

## Tax Invoice

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

Invoice No : WL20060131  
 Invoice Date : 19/06/2020  
 Payment Due : 07/07/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 15 May 2020 to 16 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 78.08
Receipt during month - Thank you	\$ (78.08)
Outstanding Balance	\$ -
<b>Total Current Charges due on 07/07/2020</b>	<b>\$ 42.12</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 42.12</b>

Payment received on or after 15 Jun 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>	LA4731899	Blk A, #11-01	3,674	3,845	171 kWh	0.2302	\$ 39.36
For period: 15/05/2020 - 16/06/2020 (Actual reading taken on 16/06/2020)							
<b>Total Charges</b>							\$ 39.36
<b>Goods and Service Tax</b>						7%	\$ 2.76
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 42.12</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
7 Jul 2020	WL20060131		

Account No.: W011101-1

**Total Amount Payable** **\$42.12**

POSTED  
 25 JUN 2020

Ac = 6-3470

PAID  
 06 JUL 2020

BY: .....



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

RECEIVED 22 JUN 2020  
 Batch + 1280/28

# Tax Invoice

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

Invoice No : WL20060132  
 Invoice Date : 19/06/2020  
 Payment Due : 07/07/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 15 May 2020 to 15 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 83.01
Receipt during month - Thank you		\$ (83.01)
Outstanding Balance		\$ -
Total Current Charges due on 07/07/2020		\$ 134.24
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 134.24</b>

Payment received on or after 15 Jun 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: 15/05/2020 - 15/06/2020 (Actual reading taken on 15/06/2020)	LA4731813	Blk B, #10-11	3,519	4,064	545 kWh	0.2302	\$ 125.46
<b>Total Charges</b>							\$ 125.46
<b>Goods and Service Tax</b>						7%	\$ 8.78
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 134.24</b>

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

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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 7 Jul 2020	Invoice No WL20060132	Cheque No	Bank / Branch
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Account No.: W021011-2

**Total Amount Payable \$134.24**

POSTED  
 22 JUN 2020

Ac = 6-3470

PAID  
 06 JUL 2020

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