



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

Batch = 1574/49

RECEIVED
01 JUN 2020

BY:

KMS INDUSTRIAL

ATTN : GRACE KUEH
 4 WOODLANDS WALK
 738248 SINGAPORE

TEL : 68527501 FAX : 68529463

TAX INVOICE : AR202005-1174
 DATE : 28/05/2020
 GST REG. NO : 201120846R
 CO. REG. NO : 201120846R
 YOUR REF NO : MAY 2020
 STAFF ID : JOANNE
 TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #10-11 BLK B MAY USAGE 2020 ESTIMED USAGE : 11.000 M ³ PREVIOUS READING : 28/04/2020 : 853.000 M ³ LATEST READING : 28/05/2020 : 864.000 M ³	11.000 M ³	7.25	79.75
2. LATE CHARGE 1% APR 2020 - \$1.24	1.000	1.24	1.24

POSTED
01 JUN 2020

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

TOTAL	80.99
ADD GST 7%	5.58
GRAND-TOTAL	86.57

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.

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
 0 1 JUN 2020

BY:.....

KMS INDUSTRIAL

ATTN : GRACE KUEH
 4 WOODLANDS WALK
 SINGAPORE 738248

CREDIT NOTE : CN202005-0032

DATE : 31/05/2020
 GST REG. NO : 201120846R
 CO. REG. NO : 201120846R
 YOUR REF NO : CREDIT NOTE
 STAFF ID : JOANNE
 TERMS : 21 DAYS

TEL : 68527501 FAX : 68529463

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. WAIVE OFF LATE CHARGES FOR #10-11 BLK B MAY 2020 / \$1.24	1.000	-1.24	-1.24

POSTED
 0 1 JUN 2020

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

TOTAL	(1.24)
ADD GST 7%	0.00
GRAND-TOTAL	(1.24)

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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昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

Batch # 1274/48

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 JUN 2020

BY: _____

KMS INDUSTRIAL

ATTN : GRACE KUEH
 4 WOODLANDS WALK
 738248 SINGAPORE

TEL : 68527501

FAX : 68529463

TAX INVOICE : AR202005-0981

DATE : 28/05/2020
 GST REG. NO : 201120846R
 CO. REG. NO : 201120846R
 YOUR REF NO : MAY 2020
 STAFF ID : JOANNE
 TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #11-01 BLK A MAY USAGE 2020 ESTIMED USAGE : 1.000 M ³ PREVIOUS READING : 28/04/2020 : 190.000 M ³ LATEST READING : 28/05/2020 : 191.000 M ³	1.000 M ³	7.25	7.25
2. LATE CHARGE 1% APR 2020 - \$0.46	1.000	0.46	0.46

POSTED
 01 JUN 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	7.71
ADD GST 7%	0.51
GRAND-TOTAL	8.22

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Batch # 1279/20

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01 JUN 2020

BY:



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

KMS INDUSTRIAL

CREDIT NOTE : CN202005-0031

ATTN : GRACE KUEH
4 WOODLANDS WALK
SINGAPORE 738248

DATE : 31/05/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : CREDIT NOTE
STAFF ID : JOANNE
TERMS : 21 DAYS

TEL : 68527501 FAX : 68529463

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. WAIVE OFF LATE CHARGES FOR #11-01 BLK A MAY 2020 / \$0.46	1.000	-0.46	-0.46

POSTED
01 JUN 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 (0.46)
ADD GST 7% 0.00
GRAND-TOTAL (0.46)

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KMS INDUSTRIAL
4 WOODLANDS WALK
SINGAPORE 738248

RECEIVED
01 JUN 2020

BY:

May 2020 Bill
Account No. 8935942691

Batch = 1274/93

Total Amount Payable: \$114.71

Payment Due: 15 Jun 2020



840-003925-01963-3273

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

Billing Period
28 Apr 2020 - 27 May 2020

Bill Date
31 May 2020

Account Type
Non Domestic

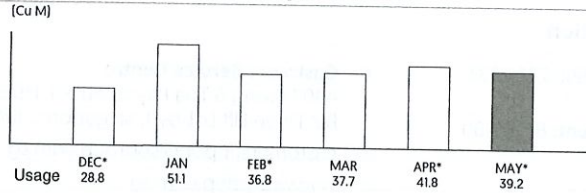
Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 39.2 Cu M



\$107.21

GST \$7.50

Current Charges: \$114.71
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$122.33
Payment on 08 May 2020 - Thank You	-\$122.33
Outstanding Balance	\$0.00
Current Charges due on 15 Jun 2020 (Mon)	\$114.71

Total Amount Payable

\$114.71

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 May 2020	39.2 Cu M	1.2100	47.43	
Water borne fee	39.2 Cu M	0.9200	36.06	
Water Conservation Tax	\$47.43	50%	23.72	107.21
Subtotal			107.21	107.21

Subtotal: 107.21

SP Services Ltd: Co. Registration No. [199504470(N)] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

BY:

RECEIVED
01 JUN 2020
RECEIVED
05 JUN 2020



RECEIVED
01 JUN 2020

May 2020 Bill Batch 1379/43
Account No. 8933462684

KMS INDUSTRIAL
4 WOODLANDS WALK
SINGAPORE 738248

BY:

Total Amount Payable: **\$64.67**

Payment Due: 15 Jun 2020



840-003923-01962-3272

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

Billing Period

28 Apr 2020 - 27 May 2020

Bill Date

31 May 2020

Account Type

Non Domestic

Deposit

\$100.00

Current Charges

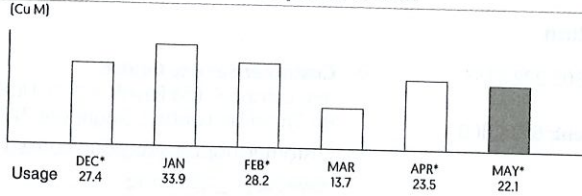
Consumption Trend

Total



Water Services

by Public Utilities Board
Usage: 22.1 Cu M



\$60.44

GST

\$4.23

Current Charges:

(Inclusive of GST)

\$64.67

Summary of Charges

Balance Brought Forward from Previous Bill	\$68.78
Payment on 08 May 2020 - Thank You	-\$68.78
Outstanding Balance	\$0.00
Current Charges due on 15 Jun 2020 (Mon)	\$64.67

Total Amount Payable

\$64.67

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 May 2020	22.1 Cu M	1.2100	26.74	
Waterborne Fee	22.1 Cu M	0.9200	20.33	
Water Conservation Tax		50%	13.37	
Subtotal			60.44	60.44

Subtotal: 60.44

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

POSTED
01 JUN 2020

PAID
05 JUN 2020

BY:



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

Invoice No : WL20050125
Invoice Date : 21/5/2020
Payment Due : 8/8/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 18 Apr 2020 to 14 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 92.99
Receipt during month - Thank you	\$ (92.99)
Outstanding Balance	\$ -
Total Current Charges due on 8/6/2020	\$ 78.08
Total Amount Payable will be deducted from your bank account	\$ 78.08

Payment received on or after 14 May 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	3,357	Estimated	317 kWh	0.2302	\$ 72.97
For period: 18/4/2020 - 14/5/2020 (Estimated reading)							
Total Charges							\$ 72.97
Goods and Service Tax						7%	\$ 5.11
Total Current Charges Inclusive of GST							\$ 78.08

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
8 Jun 2020	WL20050125		

Account No.: W011101-1

Total Amount Payable

\$78.08

Batch # 1274/37



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 : WL20050126
Invoice Date : 21/5/2020
Payment Due : 8/6/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 18 Apr 2020 to 14 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 115.90
Receipt during month - Thank you	\$ (115.90)
Outstanding Balance	\$ -
Total Current Charges due on 8/6/2020	\$ 83.01
Total Amount Payable will be deducted from your bank account	\$ 83.01

Payment received on or after 14 May 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	3,182	Estimated	337 kWh	0.2302	\$ 77.58
For period: 18/4/2020 - 14/5/2020 (Estimated reading)							
Total Charges							\$ 77.58
Goods and Service Tax						7%	\$ 5.43
Total Current Charges Inclusive of GST							\$ 83.01

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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 8 Jun 2020	Invoice No WL20050126	Cheque No	Bank / Branch
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Account No.: W021011-2

Total Amount Payable

\$83.01