



April 2020 Bill  
Account No. 8940642138

UTECH INTEGRATED PTE. LTD.  
25 MANDAI EST  
#01-04  
SINGAPORE 729930

Total Amount Payable: **\$383.03**

Payment Due: 11 May 2020



806-000177-00089-0089

**This is your tax invoice for**  
36 MANDAI EST (WORKERS' DORMITORY)  
#04-29 SINGAPORE 729941

**Billing Period**  
20 Mar 2020 - 20 Apr 2020

**Bill Date**  
26 Apr 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
<b>Water Services</b> by Public Utilities Board Usage: 107.4 Cu M	<p>(Cu M)</p> <p>Usage: NOV* 95.2, DEC 111.9, JAN* 103.5, FEB 104.6, MAR* 97.3, APR* 107.4</p> <p>*Estimated month</p>	<b>\$357.97</b>

**GST** \$25.06

**Current Charges:** **\$383.03**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$343.18
Payment on 28 Mar 2020 - Thank You	-\$343.18
Outstanding Balance	\$0.00
Current Charges due on 11 May 2020 (Mon)	\$383.03
<b>Total Amount Payable</b>	<b>\$383.03</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 20 Apr 2020	40.0 Cu M	1.2100	48.40	
	67.4 Cu M	1.5200	102.45	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	67.4 Cu M	1.1800	79.53	
<b>Subtotal:</b>				<b>0.00</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

8/5/2020 : G 2002-005

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:  
**11 May 2020**

Total Amount Payable:  
**\$383.03**

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

Account No 8940642138	Cheque No	Bank:
		Branch:



8940642138

000000038303

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$102.45	65%	66.59	357.97
<b>Subtotal</b>			357.97	357.97
<b>GST</b>	\$357.97	7%	25.06	25.06
<b>Current Charges:</b> (Inclusive of GST)				<b>\$383.03</b>

**Meter Reading**

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 19 May 2020 via SP Utilities Mobile App or [www.spgroup.com.sg](http://www.spgroup.com.sg) or WhatsApp your meter photo to 8482 8636.

**Notices**

- Payment received on or after 25 Apr 2020 may not be included in this bill.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

**Contact Information**

<p> <b>General Enquiries:</b> 1800 222 2333</p> <p> <b>Payment Arrangement:</b> 6671 7100</p>	<p> <b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a></p> <p> <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p>	<p><b>Emergency Numbers</b></p> <p> <b>Electricity:</b> 1800 778 8888</p> <p> <b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p> <b>Gas:</b> 1800 752 1800</p>
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This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greendly Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Collex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-S) or TEE Environmental Pte Ltd (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

**Different payment options with SP Services**



**Recurring Payment**

GIRO and DBS/POSB  
Everyday credit cards



**Internet Banking**

DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd



**Mobile App**

Download SP Utilities mobile app  
from Apple Store or Google Play to  
pay bills using credit card and get  
customer support via live chat.



**Self Help Machines**

You can pay your bill at SingPost  
Self-Service Automated Machines (SAMs),  
NETS Self-Service Stations, AXS Stations  
and DBS/POSB/OCBC ATMs.



**Counter Payment**

Cash, NETS, Cashcard payments  
can be made at post offices and  
7-Eleven stores.

Find out other payment options at [www.spgroup.com.sg](http://www.spgroup.com.sg)

We may, from time to time, contact you to obtain feedback or inform you about the services and offers of SP Services and its trusted partners. If you do not wish to be contacted, please email us at [customersupport@spgroup.com.sg](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.



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

UTEC INTEGRATED PTE LTD

ATTN : MR ONG

#01-04

25 MANDAI ESTATE INNOVATION PLACE

729930 SINGAPORE

TEL : 63045225

TAX INVOICE : AR202004-0693

DATE : 28/04/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : APR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #04-29 BLK 36 APRIL USAGE 2020 USAGE : 30.000 M <sup>3</sup> PREVIOUS READING : 28/03/2020 : 1160.000 M <sup>3</sup> LATEST READING : 28/04/2020 : 1190.000 M <sup>3</sup>	30.000 M <sup>3</sup>	7.25	217.50

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. 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.*

TOTAL 217.50

ADD GST 7% 15.23

**GRAND-TOTAL 232.73**

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.: M360429-1  
UTECH INTEGRATED PTE LTD  
25 MANDAI ESTATE #01-04  
SG 729930

Invoice No : MD20040391  
Invoice Date : 22/04/2020  
Payment Due : 10/05/2020  
Payment mode : GIRO  
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 20 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 119.31
Receipt during month - Thank you	\$ (119.31)
Outstanding Balance	\$ -
Total Current Charges due on 10/05/2020	\$ 128.23
<b>Total Amount Payable will be deducted from your bank account</b>	
	<b>\$ 128.23</b>

Payment received on or after 20 Apr 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>	LA4709693	Blk 36, #04-29	4,588	5,099	181 kWh	0.2424	\$ 43.87
For period: 20/03/2020 - 20/04/2020 ✓ (Actual reading taken on 20/04/2020)					330 kWh	0.2302	\$ 75.97
<b>Total Charges</b>							\$ 119.84
<b>Goods and Service Tax</b>						7%	\$ 8.39
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 128.23</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.)

Account No.: M360429-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
10 May 2020	MD20040391		

Total Amount Payable

**\$128.23**