



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

MBA ENTERPRISE PTE LTD

ATTN : MR NATHAN
#04-64
33 UBI AVENUE 3 VERTEX
408868 SINGAPORE

TEL : 66340401

TAX INVOICE : AR202002-0598

DATE : 28/02/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : FEB 2020
STAFF ID : JOANNE
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #11-32 BLK 36 FEBRUARY USAGE 2020 USAGE : 22.000 M ³ PREVIOUS READING : 29/01/2020 : 2145.000 M ³ LATEST READING : 28/02/2020 : 2167.000 M ³	22.000 M ³	7.31	160.82

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 160.82
ADD GST 7% 11.26
GRAND-TOTAL 172.08

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



February 2020 Bill
Account No. 8941289608

MBA ENTERPRISE PTE LTD
33 UBI AVE 3
#04-64
SINGAPORE 408868

Total Amount Payable: **\$440.18**

Payment Due: 05 Mar 2020

This is your tax invoice for
36 MANDAI EST (WORKERS' DORMITORY)
#11-32 SINGAPORE 729941



806-000631-00316-1807

Billing Period 20 Jan 2020 - 19 Feb 2020
Bill Date 20 Feb 2020
Account Type Domestic
Deposit \$100.00

Current Charges	Consumption Trend	Total
Water Services by Public Utilities Board Usage: 73.3 Cu M		\$232.21

Others \$2.39
GST \$16.30
Current Charges: **\$250.90**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$189.28
Payment Received	\$0.00
Amount Overdue	\$189.28
Current Charges due on 05 Mar 2020 (Thu)	\$250.90

Total Amount Payable **\$440.18**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Feb 2020 : 8823.2	40.0 Cu M	1.2100	48.40	
	33.3 Cu M	1.5200	50.61	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	33.3 Cu M	1.1800	39.30	

Subtotal: 0.00

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

February 2020 Bill
Account No. 8941289608

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$50.61	65%	32.90	232.21
Others				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$189.28	1%	1.89	2.39
Subtotal			234.60	234.60
GST	\$232.71	7%	16.30	16.30
Current Charges: <small>(Inclusive of GST)</small>				\$250.90

*** Not subject to GST

Meter Reading

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

Notices

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 19 Feb 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 15% cash rebates on everyday essentials. Terms apply.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.

Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

Customer Service Centre
490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490
customersupport@spgroup.com.sg
www.spgroup.com.sg

Emergency Numbers

- Electricity:** 1800 778 8888
- Water:** 1800 225 5782 (CALL PUB)
- Gas:** 1800 752 1800

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (2003021080) or Ohm Energy Pte Ltd (2015010156) or Tuas Power Supply Pte Ltd (200004985K) or GreenCity Energy Pte Ltd (201733014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, H2O Water charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-B100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (1998046791) or Collex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106873W)

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

6566 2206

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

Feb

Tax Invoice

Account No.: M361132-1
MBA ENTERPRISE PTE LTD
33 UBI AVE 3 #04-64 VERTEX TOWER A
SG 408868

Invoice No : MD20020310
Invoice Date : 25/02/2020
Payment Due : 14/03/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 21 Jan 2020 to 19 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 93.50
Receipt during month - Thank you	\$ (93.50)
Outstanding Balance	\$ -
Total Current Charges due on 14/03/2020	\$ 94.41
Total Amount Payable will be deducted from your bank account	\$ 94.41

Payment received on or after 19 Feb 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)
Electricity Services	LA4709840	Blk 36, #11-32	2,501	2,865	364 kWh	0.2424	\$ 88.23
For period: 21/01/2020 - 19/02/2020 (Actual reading taken on 19/02/2020)							
Total Charges							\$ 88.23
Goods and Service Tax						7%	\$ 6.18
Total Current Charges Inclusive of GST							\$ 94.41

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 14 Mar 2020	Invoice No MD20020310	Cheque No	Bank / Branch
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Account No.: M361132-1

Total Amount Payable

\$94.41



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

MBA ENTERPRISE PTE LTD

ATTN : MR NATHAN
#04-64
33 UBI AVENUE 3 VERTEX
408868 SINGAPORE

TEL : 66340401

TAX INVOICE : AR202002-0549

DATE : 28/02/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : FEB 2020
STAFF ID : JOANNE
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-37 BLK 36 FEBRUARY USAGE 2020 USAGE : 18.000 M ³ PREVIOUS READING : 29/01/2020 : 1294.000 M ³ LATEST READING : 28/02/2020 : 1312.000 M ³	18.000 M ³	7.31	131.58

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

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TOTAL 131.58
ADD GST 7% 9.21
GRAND-TOTAL 140.79

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



February 2020 Bill
Account No. 8941438999

MBA ENTERPRISE PTE LTD
33 UBI AVE 3
#04-64
SINGAPORE 408868



806-000633-00317-1808

Total Amount Payable: **\$291.74**

Payment Due: **05 Mar 2020**

This is your tax invoice for
36 MANDAI EST (WORKERS' DORMITORY)
#03-37 SINGAPORE 729941

Billing Period 20 Jan 2020 - 19 Feb 2020	Bill Date 20 Feb 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
Water Services by Public Utilities Board Usage: 58.8 Cu M	<p>Usage (Cu M): OCT 0.9, NOV 47.5, DEC 34.3, JAN* 35.4, FEB 58.8</p> <p>*Estimated month</p>	\$174.35

Others	\$1.54
GST	\$12.25
Current Charges: <small>(Inclusive of GST)</small>	\$188.14

Summary of Charges

Balance Brought Forward from Previous Bill	\$103.60
Payment Received	\$0.00
Amount Overdue	\$103.60
Current Charges due on 05 Mar 2020 (Thu)	\$188.14
Total Amount Payable	\$291.74

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Feb 2020 : 5326.7	44.6 Cu M	1.2100	53.97	
	14.2 Cu M	1.5200	21.58	
Waterborne Fee	44.6 Cu M	0.9200	41.03	
	14.2 Cu M	1.1800	16.76	
Subtotal:				0.00

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

February 2020 Bill
Account No. 8941438999

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$53.97	50%	26.98	
	\$21.58	65%	14.03	174.35
Others				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$103.60	1%	1.04	1.54
Subtotal			175.89	175.89
GST	\$174.85	7%	12.25	12.25
Current Charges: <small>(Inclusive of GST)</small>				\$188.14

*** Not subject to GST

 **Meter Reading**

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 **Notices**

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- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile app. Thank you.

 **Contact Information**

<p> General Enquiries: 1800 222 2333</p> <p> Payment Arrangement: 6671 7100</p>	<p> Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p> Electricity: 1800 778 8888</p> <p> Water: 1800 225 5782 (CALL PUB)</p> <p> Gas: 1800 752 1800</p>
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 - 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 (M9-B100014-4)
 - Refuse removal fee for SembWaste Pte Ltd (M2-6922032-1) or Veolia ES Singapore P L (199804679-I) or Coler Environmental Pte Ltd (20133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106873W)
 The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.



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

Feb

Tax Invoice

Account No.: M360337-1
MBA ENTERPRISE PTE LTD
33 UBI AVE 3 #04-64 VERTEX TOWER A
SG 408868

Invoice No : MD20020309
Invoice Date : 25/02/2020
Payment Due : 14/03/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 21 Jan 2020 to 19 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 68.50
Receipt during month - Thank you	\$ (68.50)
Outstanding Balance	\$ -
Total Current Charges due on 14/03/2020	\$ 83.51

Total Amount Payable will be deducted from your bank account	\$ 83.51
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Payment received on or after 19 Feb 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)
Electricity Services	LA4709691	Blk 36, #03-37	1,949	2,271	322 kWh	0.2424	\$ 78.05
For period: 21/01/2020 - 19/02/2020 (Actual reading taken on 19/02/2020)							
Total Charges							\$ 78.05
Goods and Service Tax						7%	\$ 5.46
Total Current Charges Inclusive of GST							\$ 83.51

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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 14 Mar 2020	Invoice No MD20020309	Cheque No	Bank / Branch
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Account No.: M360337-1

Total Amount Payable

\$83.51