



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 : AR202003-0849

DATE : 28/03/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #11-32 BLK 36 MARCH USAGE 2020 USAGE : 20.000 M ³ PREVIOUS READING : 28/02/2020 : 2167.000 M ³ LATEST READING : 28/03/2020 : 2187.000 M ³	20.000 M ³	7.31	146.20

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	146.20
ADD GST 7%	10.23
GRAND-TOTAL	156.43

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



March 2020 Bill
Account No. 8941289608

BA ENTERPRISE PTE LTD
1 UBI AVE 3
#14-64
SINGAPORE 408868

Total Amount Payable: **\$202.30**

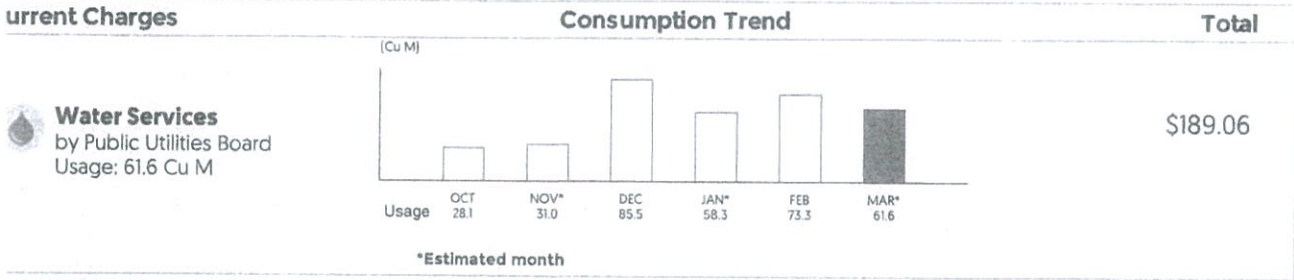
Payment Due: 03 Apr 2020



806-000255-00128-4790

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

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



GST \$13.24

Current Charges: **\$202.30**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$440.18
Payment on 25 Feb 2020 - Thank You	-\$189.28
Payment on 11 Mar 2020 - Thank You	-\$250.90
Outstanding Balance	\$0.00
Current Charges due on 03 Apr 2020 (Fri)	\$202.30

Total Amount Payable **\$202.30**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 Mar 2020	40.0 Cu M	1.2100	48.40	
	21.6 Cu M	1.5200	32.83	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
				Subtotal: 0.00

Singapore Gas Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

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

March 2020 Bill
Account No. 8941289608

down of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	21.6 Cu M	1,1800	25.49	
		\$48.40	50%	24.20
		\$32.83	65%	21.34
Subtotal			189.06	189.06
GST		\$189.06	7%	13.24
Grand Total				\$202.30

Meter Reading

Please read your meter(s) between 17 Apr 2020 and 23 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

Notices received on or after 19 Mar 2020 may not be included in this bill.

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 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.

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

SP is a tax invoice for the collection of:
charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd

for City Gas Pte Ltd (as Trustee) (M90356440A)

fees, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)

annual fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (I99804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (M2-0073013-5)

or 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

Mar

Tax Invoice

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

Invoice No : MD20030310
 Invoice Date : 30/03/2020
 Payment Due : 17/04/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 20 Feb 2020 to 19 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 94.41
Receipt during month - Thank you	\$ (94.41)
Outstanding Balance	\$ -
Total Current Charges due on 17/04/2020	\$ 86.63
Total Amount Payable will be deducted from your bank account	\$ 86.63

Payment received on or after 19 Mar 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 For period: 20/02/2020 - 19/03/2020 (Estimated reading)	LA4709840	Blk 36, #11-32	2,865	Estimated	334 kWh	0.2424	\$ 80.96
Total Charges							\$ 80.96
Goods and Service Tax						7%	\$ 5.67
Total Current Charges Inclusive of GST							\$ 86.63

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 17 Apr 2020	Invoice No MD20030310	Cheque No	Bank / Branch
--------------------------------------	---------------------------------	-----------	---------------

Account No.: M361132-1

Total Amount Payable

\$86.63



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 : AR202003-0806

DATE : 28/03/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAR 2020
STAFF ID : JOANNE
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-37 BLK 36 MARCH USAGE 2020 USAGE : 16.000 M ³ PREVIOUS READING : 28/02/2020 : 1312.000 M ³ LATEST READING : 28/03/2020 : 1328.000 M ³	16.000 M ³	7.31	116.96

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	116.96
ADD GST 7%	8.19
GRAND-TOTAL	125.15

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



March 2020 Bill
Account No. 8941438999

3A ENTERPRISE PTE LTD
UBI AVE 3
4-64
SINGAPORE 408868

Total Amount Payable: **\$133.23**

Payment Due: **03 Apr 2020**



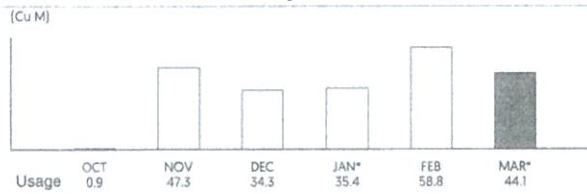
806-000257-00129-4791

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

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

Current Charges **Consumption Trend** **Total**

Water Services
by Public Utilities Board
Usage: 44.1 Cu M



\$124.52

GST \$8.71

Current Charges: **\$133.23**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$291.74
Payment on 25 Feb 2020 - Thank You	-\$103.60
Payment on 11 Mar 2020 - Thank You	-\$188.14
Outstanding Balance	\$0.00
Current Charges due on 03 Apr 2020 (Fri)	\$133.23

Total Amount Payable **\$133.23**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 Mar 2020	40.0 Cu M	1.2100	48.40	
	4.1 Cu M	1.5200	6.23	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
				Subtotal: 0.00

Singapore Water 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

March 2020 Bill
Account No. 8941438999

breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	4.1 Cu M	1.1800	4.84	
		50%	24.20	
		65%	4.05	124.52
Subtotal			124.52	124.52
ST	\$124.52	7%	8.71	8.71
Current Charges:				\$133.23
<small>(exclusive of GST)</small>				

Meter Reading

plan to read your meter(s) between 17 Apr 2020 and 23 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

ment received on or after 19 Mar 2020 may not be included in this bill.
 use be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz
 ee Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
 view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile a
 ank 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

serves as a tax invoice for the collection of:
 city charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd
 907C)
 charges for City Gas Pte Ltd (as Trustee) (M90356440A)
 charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)
 e removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte.
 0106873W)
 ount 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

Mar

Tax Invoice

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

Invoice No : MD20030309
 Invoice Date : 30/03/2020
 Payment Due : 17/04/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 20 Feb 2020 to 19 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 83.51
Receipt during month - Thank you	\$ (83.51)
Outstanding Balance	\$ -
Total Current Charges due on 17/04/2020	\$ 69.77
Total Amount Payable will be deducted from your bank account	\$ 69.77

Payment received on or after 19 Mar 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	2,271	Estimated	269 kWh	0.2424	\$ 65.21
For period: 20/02/2020 - 19/03/2020 (Estimated reading)							
Total Charges							\$ 65.21
Goods and Service Tax							7% \$ 4.56
Total Current Charges Inclusive of GST							\$ 69.77

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 17 Apr 2020	Invoice No MD20030309	Cheque No	Bank / Branch
--------------------------------------	---------------------------------	-----------	---------------

Account No.: M360337-1

Total Amount Payable

\$69.77