

CENTURION-LIAN BENG (PAPAN) PTE LTD
5C JLN PAPAN
#02-29
SINGAPORE 619420

Total Amount Payable: **\$242.94**

Payment Due: **04 May 2020**



717-000155-00078-0078


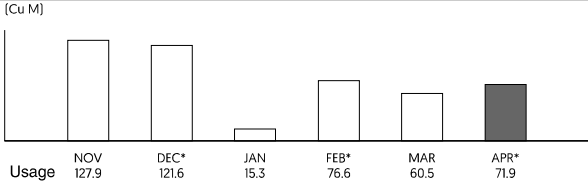
This is your tax invoice for
5C JLN PAPAN #11-16 WORKERS'
DORMITORY SINGAPORE 619420

Billing Period
18 Mar 2020 - 18 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic


Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 71.9 Cu M	 <p>Usage: NOV 127.9, DEC* 121.6, JAN 15.3, FEB* 76.6, MAR 60.5, APR* 71.9</p> <p>*Estimated month</p>	\$227.05

GST \$15.89

Current Charges: **\$242.94**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$197.95
Payment on 01 Apr 2020 - Thank You	-\$197.95
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$242.94
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 04 May 2020	\$242.94

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	31.9 Cu M	1.5200	48.49	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
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

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:
04 May 2020

Total Amount Payable:
\$242.94

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

Account No 8933922083	Cheque No	Bank:
		Branch:



8933922083

000000024294

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	31.9 Cu M	1.1800	37.64	
		\$48.40	50%	24.20
		\$48.49	65%	31.52
Subtotal			227.05	227.05
GST	\$227.05	7%	15.89	15.89
Current Charges: (Inclusive of GST)				\$242.94

 **Meter Reading**

- We plan to read your meter(s) between 16 May 2020 and 22 May 2020. To check the identity of our staff, please call 1800 222 2333.

 **Notices**

- Payment received on or after 18 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 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> 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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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 Greencity 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 (M2-0073013-5) 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

 **Preferred**
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

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. Please visit www.spgroup.com.sg to read our T&Cs.



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.: P021116-2
CENTURION-LIAN BENG (PAPAN) PTE LTD
 5C JALAN PAPAN #02-29
 SINGAPORE 619420

Invoice No : P20040262
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : CHQ
Deposit : \$0

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 91.82
Receipt during month - Thank you	\$ (61.99)
Outstanding Balance	\$ 29.83
Total Current Charges due on 11/05/2020	\$ 26.09
Total Amount Payable	\$ 55.92

Payment received on or after 18 Apr 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094625	Blk 5C, #11-16	17,852	17,956	36kWh	0.2424	\$ 8.73
From period: 20/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					68kWh	0.2302	\$ 15.65
Total Charges							\$ 24.38
Goods and Service Tax						7%	\$ 1.71
Total Current Charges Inclusive of GST							\$ 26.09

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

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261



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 5C Jalan Papan #02-29, Singapore 619420.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040262		

Account No.: P021116-2

Total Amount Payable

\$ 55.92

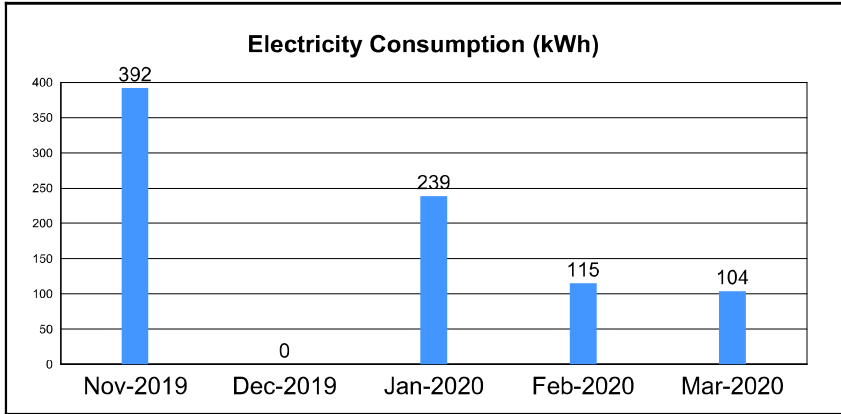
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

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

Bar Graph for Past Consumption



***Consumption based on estimated reading**



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
Services Tel:9007 3377,9003 3844 Fax:6459 5111
ROC/GST No:201120846R

125	5C	#10-21	29/3/20	860	28/4/20	879	19	\$7.25	\$137.75	\$9.64	\$147.39
126	5C	#10-22	29/3/20	909	28/4/20	925	16	\$7.25	\$116.00	\$8.12	\$124.12
127	5C	#10-23	29/3/20	717	28/4/20	741	24	\$7.25	\$174.00	\$12.18	\$186.18
128	5C	#10-27	29/3/20	707	28/4/20	742	35	\$7.25	\$253.75	\$17.77	\$271.52
129	5C	#11-15	29/3/20	897	28/4/20	927	30	\$7.25	\$217.50	\$15.23	\$232.73
130	5C	#11-16	29/3/20	598	28/4/20	625	27	\$7.25	\$195.75	\$13.70	\$209.45
131	5C	#11-17	29/3/20	903	28/4/20	929	26	\$7.25	\$188.50	\$13.20	\$201.70
132	5C	#11-18	29/3/20	599	28/4/20	624	25	\$7.25	\$181.25	\$12.69	\$193.94
133	5C	#11-19	29/3/20	739	28/4/20	767	28	\$7.25	\$203.00	\$14.21	\$217.21
134	5C	#11-20	29/3/20	734	28/4/20	760	26	\$7.25	\$188.50	\$13.20	\$201.70
135	5C	#12-15	29/3/20	1186	28/4/20	1212	26	\$7.25	\$188.50	\$13.20	\$201.70
136	5C	#12-16	29/3/20	938	28/4/20	963	25	\$7.25	\$181.25	\$12.69	\$193.94
137	5C	#12-17	29/3/20	694	28/4/20	717	23	\$7.25	\$166.75	\$11.67	\$178.42
138	5C	#12-18	29/3/20	819	28/4/20	847	28	\$7.25	\$203.00	\$14.21	\$217.21
139	5C	#12-19	29/3/20	755	28/4/20	781	26	\$7.25	\$188.50	\$13.20	\$201.70
140	5C	#12-20	29/3/20	921	28/4/20	944	23	\$7.25	\$166.75	\$11.67	\$178.42
141	5C	#12-21	29/3/20	983	28/4/20	1002	19	\$7.25	\$137.75	\$9.64	\$147.39
142	5C	#12-22	29/3/20	1037	28/4/20	1080	43	\$7.25	\$311.75	\$21.83	\$333.58
143	5C	#12-23	29/3/20	870	28/4/20	891	21	\$7.25	\$152.25	\$10.66	\$162.91
144	5C	#12-24	29/3/20	735	28/4/20	758	23	\$7.25	\$166.75	\$11.67	\$178.42
145	5C	#12-25	29/3/20	765	28/4/20	787	22	\$7.25	\$159.50	\$11.17	\$170.67
146	5C	#12-26	29/3/20	791	28/4/20	812	21	\$7.25	\$152.25	\$10.66	\$162.91
147	5C	#12-27	29/3/20	822	28/4/20	845	23	\$7.25	\$166.75	\$11.67	\$178.42
148	5C	#12-28	29/3/20	776	28/4/20	795	19	\$7.25	\$137.75	\$9.64	\$147.39
149	5C	#13-19	29/3/20	916	28/4/20	944	28	\$7.25	\$203.00	\$14.21	\$217.21



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

TEAM TEC CONSTRUCTION PTE LTD

TAX INVOICE : AR202004-1207

ATTN : DEV/WINLEI

DATE : 28/04/2020

#04-56

GST REG. NO : 201120846R

1 SOON LEE STREET PIONEER CENTRE

CO. REG. NO : 201120846R

627605 SINGAPORE

YOUR REF NO : APR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

TEL : 82306645

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #11-16 BLK 5C APRIL USAGE 2020 USAGE : 23,439 M ³ PREVIOUS READING : 01/04/2020 : 601,561 M ³ LATEST READING : 28/04/2020 : 625,000 M ³	23.439 M ³	7.25	169.93

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	169.93
ADD GST 7%	11.90
GRAND-TOTAL	181.83

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