

ALPHA VISION CONSTRUCTION & ENGINEERING PTE. LTD.
61 WOODLANDS IND PK E9
#04-02
SINGAPORE 757047

Total Amount Payable: **\$248.85**

Payment Due: 07 Jul 2020



806-000311-00156-0155

This is your tax invoice for
36 MANDAI EST #03-34 WORKERS'
DORMITORY SINGAPORE 729941


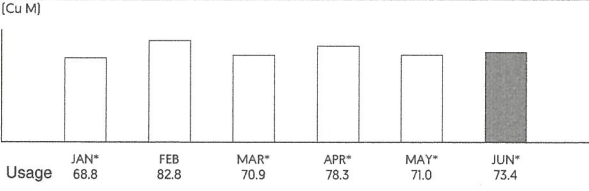
PV 200643

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
23 Jun 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 73.4 Cu M	 <p style="text-align: center;">*Estimated month</p>	\$232.58




GST \$16.27

Current Charges: **\$248.85**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$239.40
Payment on 03 Jun 2020 - Thank You	-\$239.40
Outstanding Balance	\$0.00
Current Charges due on 07 Jul 2020 (Tue)	\$248.85
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 07 Jul 2020	\$248.85

PAID
7/7/2020
GIRO - PV200643

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 18 Jun 2020	40.0 Cu M	1.2100	48.40	
	33.4 Cu M	1.5200	50.77	
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:
07 Jul 2020

Total Amount Payable:
\$248.85

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

Account No 8940156592	Cheque No	Bank:
		Branch:



8940156592

000000024885

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	33.4 Cu M	1.1800	39.41	
	\$48.40	50%	24.20	
	\$50.77	65%	33.00	232.58
Subtotal			232.58	232.58
GST	\$232.58	7%	16.27	16.27
Current Charges: (Inclusive of GST)				\$248.85

 **Meter Reading**

- You have been billed based on estimated consumption for 4 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.


 **Notices**


- Payment received on or after 22 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.


 **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 [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.



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

*ALPHA VISION CONSTRUCTION & ENGINEERING PTE LTD

ATTN : MR. BOON , SERENE
 61 WOODLANDS INDUSTRIAL PARK E9 PREMIUM
 #04-02
 SINGAPORE 757047

TEL : 91820593

TAX INVOICE : AR202006-0503

DATE : 28/06/2020
 GST REG. NO : 201120846R
 CO. REG. NO : 201120846R
 YOUR REF NO : JUNE ESTIMED
 STAFF ID : JOANNE
 TERMS : C.O.D.

PV200649

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-34 BLK 36 JUNE USAGE 2020 ESTIMED USAGE : 3.097 M ³ PREVIOUS READING : 28/05/2020 : 1495.000 M ³ LATEST READING : 28/06/2020 : 1498.097 M ³	3.097 M ³	7.25	22.45

20/7/20
 GIRO
PAID
 GIRO - PV200649

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	22.45
ADD GST 7%	1.57
GRAND-TOTAL	24.02

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



Page 1 of 1



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.: M360334-2
 ALPHA VISION CONSTRUCTION & ENGINEERING PTE LTD
 61 WOODLANDS INDUSTRIAL PARK E9 #04-02 E9 PREMIUM
 SINGAPORE 757047

Invoice No : MD20060009
 Invoice Date : 30/06/2020
 Payment Due : 18/07/2020
 Payment mode : GIRO
 Deposit : \$100

PV 200600

SUMMARY OF CHARGES for 21 May 2020 to 17 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 130.30
Receipt during month - Thank you	\$ (130.30)
Outstanding Balance	\$ -
Total Current Charges due on 18/07/2020	\$ 213.55
Total Amount Payable will be deducted from your bank account	\$ 213.55

Payment received on or after 17 Jun 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	LA4709772	Blk 36, #03-34	7,255	8,122	867 kWh	0.2302	\$ 199.58
For period: 21/05/2020 - 17/06/2020 (Actual reading taken on 17/06/2020)							
Total Charges							\$ 199.58
Goods and Service Tax						7%	\$ 13.97
Total Current Charges Inclusive of GST							\$ 213.55

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

4/7/20
 PAID
 GIRO-PV200600

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
18 Jul 2020	MD20060009		

Account No.: M360334-2

Total Amount Payable

\$213.55

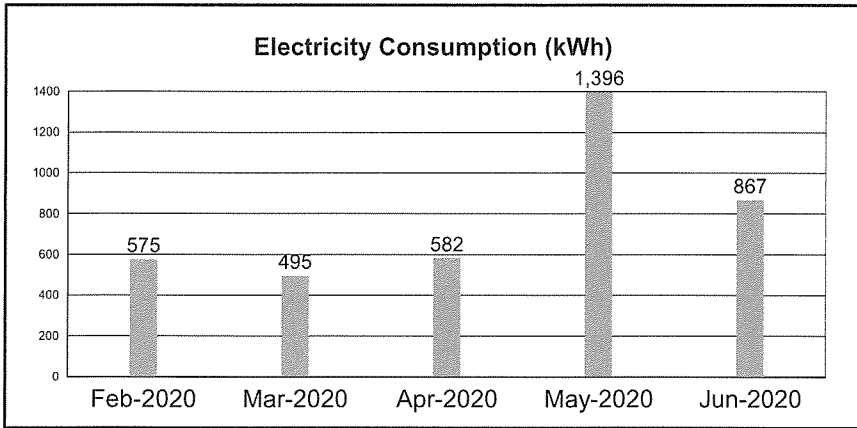
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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*