



SINWEI
GAS SUPPLY PTE LTD

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

SEMEC ENTERPRISE PTE LTD

ATTN : JADY
#02-35
22 WOODLANDS LINK
738734 SINGAPORE

TEL : 67528887

TAX INVOICE : AR202004-0364

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. #05-23 BLK B APRIL USAGE 2020 USAGE : 7.000 M ³ PREVIOUS READING : 28/03/2020 : 802.000 M ³ LATEST READING : 28/04/2020 : 809.000 M ³	7.000 M ³	7.25	50.75

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

TOTAL	50.75
ADD GST 7%	3.55
GRAND-TOTAL	54.30

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.

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



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SEMEC ENTERPRISE PTE LTD

ATTN : JADY
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22 WOODLANDS LINK
738734 SINGAPORE

TEL : 67528887

TAX INVOICE : AR202004-0397

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. #07-22 BLK B APRIL USAGE 2020 USAGE : 14.000 M ³ PREVIOUS READING : 28/03/2020 : 434.000 M ³ LATEST READING : 28/04/2020 : 448.000 M ³	14.000 M ³	7.25	101.50

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. 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	101.50
ADD GST 7%	7.10
GRAND-TOTAL	108.60

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.: W020523-1
SEMEC ENTERPRISE PTE LTD
 22 WOODLANDS LINK #02-35 WOODLANDS EAST INDUSTRIAL ESTATE
 SINGAPORE 738734

Invoice No : WL20040204
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 17 Mar 2020 to 17 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 71.33
Receipt during month - Thank you		\$ (71.33)
Outstanding Balance		\$ -
Total Current Charges due on 09/05/2020		\$ 87.22
Total Amount Payable will be deducted from your bank account		\$ 87.22

Payment received on or after 17 Apr 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands) 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	LA4706028	Blk B, #05-23	2,295	2,640	172 kWh	0.2424	\$ 41.69
For period: 17/03/2020 - 17/04/2020 (Actual reading taken on 17/04/2020)					173 kWh	0.2302	\$ 39.82
Total Charges							\$ 81.51
Goods and Service Tax						7%	\$ 5.71
Total Current Charges Inclusive of GST							\$ 87.22

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 9 May 2020	Invoice No WL20040204	Cheque No	Bank / Branch
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Account No.: W020523-1

Total Amount Payable

\$87.22

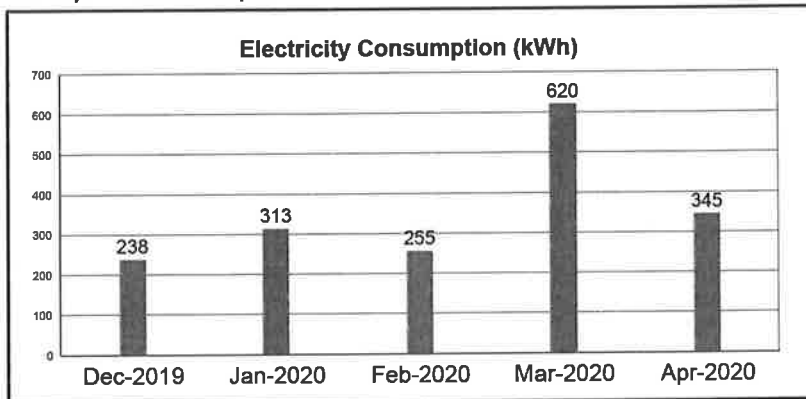
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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*



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.: W020722-1
SEMEC ENTERPRISE PTE LTD
 22 WOODLANDS LINK #02-35 WOODLANDS EAST INDUSTRIAL ESTATE
 SINGAPORE 738734

Invoice No : WL20040205
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 17 Mar 2020 to 17 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 94.67
Receipt during month - Thank you		\$ (94.67)
Outstanding Balance		\$ -
Total Current Charges due on 09/05/2020		\$ 104.79
Total Amount Payable will be deducted from your bank account		\$ 104.79

Payment received on or after 17 Apr 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands) 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	LA4731864	Blk B, #07-22	2,886	3,301	197 kWh	0.2424	\$ 47.75
For period: 17/03/2020 - 17/04/2020 (Actual reading taken on 17/04/2020)					218 kWh	0.2302	\$ 50.18
Total Charges							\$ 97.93
Goods and Service Tax						7%	\$ 6.86
Total Current Charges Inclusive of GST							\$ 104.79

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 9 May 2020	Invoice No WL20040205	Cheque No	Bank / Branch
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Account No.: W020722-1

Total Amount Payable

\$104.79

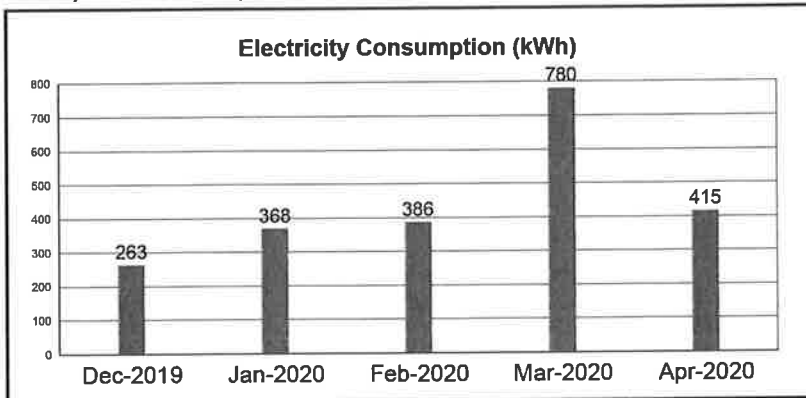
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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*



SEMEC ENTERPRISE PTE LTD
22 WOODLANDS LINK
#02-35
SINGAPORE 738734

Total Amount Payable: **\$221.24**

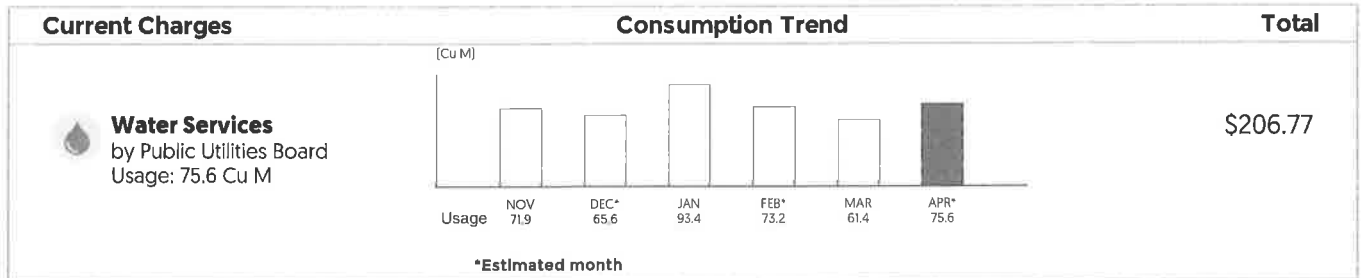
Payment Due: 12 May 2020

This is your tax invoice for
2 WOODLANDS SECTOR 2 #05-23
WORKERS' DORMITORY SINGAPORE 737723



840-000201-00101-4947

Billing Period 27 Mar 2020 - 27 Apr 2020	Bill Date 28 Apr 2020	Account Type Non Domestic	Deposit \$100.00
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GST \$14.47

Current Charges: **\$221.24**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$201.50
Payment on 04 Apr 2020 - Thank You	-\$201.50
Outstanding Balance	\$0.00
Current Charges due on 12 May 2020 (Tue)	\$221.24
Total Amount Payable	\$221.24

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Apr 2020	75.6 Cu M	1.2100	91.48	
Waterborne Fee	75.6 Cu M	0.9200	69.55	
Water Conservation Tax	\$91.48	50%	45.74	206.77
Subtotal			206.77	206.77
			Subtotal:	206.77

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:
12 May 2020

Total Amount Payable:
\$221.24

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

Account No 8930618072	Cheque No	Bank:
		Branch:



8930618072

000000022124

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$206.77	7%	14.47	14.47
Current Charges: (Inclusive of GST)				\$221.24

 **Meter Reading**

- We plan to read your meter(s) between 24 May 2020 and 30 May 2020. To check the identity of our staff, please call 1800 222 2333.

 **Notices**

- Payment received on or after 27 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 during the Circuit Breaker period, 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 Veolla 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. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201939124E)

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.

SEMEC ENTERPRISE PTE LTD
22 WOODLANDS LINK
#02-35
SINGAPORE 738734

Total Amount Payable: **\$165.35**

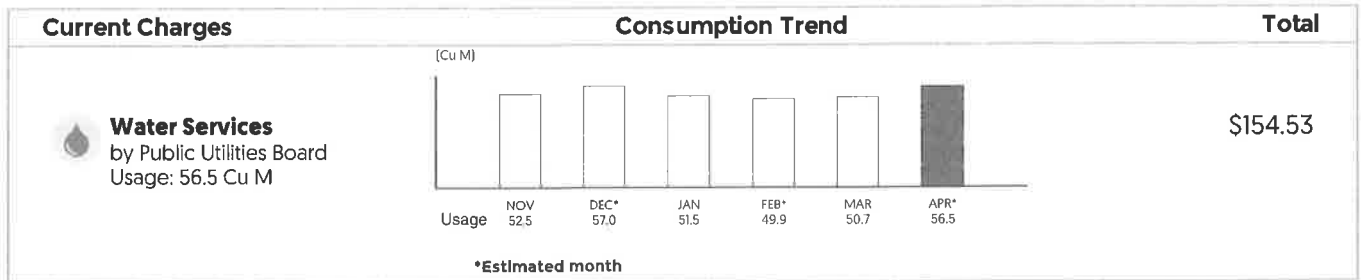
Payment Due: 12 May 2020

This is your tax invoice for
2 WOODLANDS SECTOR 2 #07-22
WORKERS' DORMITORY SINGAPORE 737723



840-000205-00103-4949


Billing Period	Bill Date	Account Type	Deposit
27 Mar 2020 - 27 Apr 2020	28 Apr 2020	Non Domestic	\$100.00



GST \$10.82

Current Charges: **\$165.35**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$159.28
Payment on 04 Apr 2020 - Thank You	-\$159.28
Outstanding Balance	\$0.00
Current Charges due on 12 May 2020 (Tue)	\$165.35
Total Amount Payable	\$165.35

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 27 Apr 2020	56.5 Cu M	1.2100	68.37	
Waterborne Fee	56.5 Cu M	0.9200	51.98	
Water Conservation Tax		50%	34.18	154.53
Subtotal			154.53	154.53

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:
12 May 2020

Total Amount Payable:
\$165.35

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

Account No 8936975286	Cheque No	Bank:
		Branch:



8936975286

000000016535

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$154.53	7%	10.82	10.82
Current Charges: <small>[Inclusive of GST]</small>				\$165.35

 **Meter Reading**

- We plan to read your meter(s) between 24 May 2020 and 30 May 2020. To check the identity of our staff, please call 1800 222 2333.

 **Notices**

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 **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

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