



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

***KOOL-AIR (SINGAPORE) PTE LTD**

ATTN : KOOL- AIR (SINGAPORE) PTE LTD
11 VENUS ROAD WINDSOR PARK ESTATE
574299 SINGAPORE

TEL : 64588677

TAX INVOICE : AR202003-0471

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

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-12 BLK B MARCH USAGE 2020 USAGE : 12.000 M ³ PREVIOUS READING : 28/02/2020 : 760.000 M ³ LATEST READING : 28/03/2020 : 772.000 M ³	12.000 M ³	7.31	87.72

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	87.72
ADD GST 7%	6.14
GRAND-TOTAL	93.86

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



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574299 SINGAPORE

TEL : 64588677

TAX INVOICE : AR202003-0472

DATE : 28/03/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAR 2020

STAFF ID : AMY

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-13 BLK B MARCH USAGE 2020 USAGE : 16.000 M ³ PREVIOUS READING : 28/02/2020 : 648.000 M ³ LATEST READING : 28/03/2020 : 664.000 M ³	16.000 M ³	7.31	116.96

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO
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TOTAL	116.96
ADD GST 7%	8.19
GRAND-TOTAL	125.15

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



KOOL-AIR (S) P LTD
11 VENUS RD
SINGAPORE 574299

March 2020 Bill
Account No. 8930837821

Total Amount Payable: **\$304.10**

Payment Due: 13 Apr 2020



840-001537-00769-3762

This is your tax invoice for
2 WOODLANDS SECTOR 2 #05-12
WORKERS' DORMITORY SINGAPORE 737723

Billing Period
28 Feb 2020 - 26 Mar 2020

Bill Date
27 Mar 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
Water Services by Public Utilities Board Usage: 87.4 Cu M	<p style="text-align: center;">*Estimated month</p>	\$284.21

GST \$19.89

Current Charges: **\$304.10**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$249.65
Payment on 13 Mar 2020 - Thank You	-\$249.65
Outstanding Balance	\$0.00
Current Charges due on 13 Apr 2020 (Mon)	\$304.10

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 13 Apr 2020 **\$304.10**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board Reading taken on 26 Mar 2020 : 4236.8	40.0 Cu M	1.2100	48.40	
Waterborne Fee	47.4 Cu M	1.5200	72.05	
	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:
13 Apr 2020

Total Amount Payable:
\$304.10

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

Account No 8930837821	Cheque No	Bank:
		Branch:



8930837821

000000030410

March 2020 Bill

Account No. 8930837821

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total	
Water Conservation Tax	47.4 Cu M	1.1800	55.93		
		\$48.40	50%	24.20	
		\$72.05	65%	46.83	284.21
Subtotal			284.21	284.21	
GST	\$284.21	7%	19.89	19.89	
Current Charges: <small>(Inclusive of GST)</small>				\$304.10	

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 27 Apr 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 26 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 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 (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 (M9-8100014-4)
- Refuse 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. Ltd. (200106973W)

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.



KOOL-AIR (S) P LTD
11 VENUS RD
SINGAPORE 574299



840-001539-00770-3763

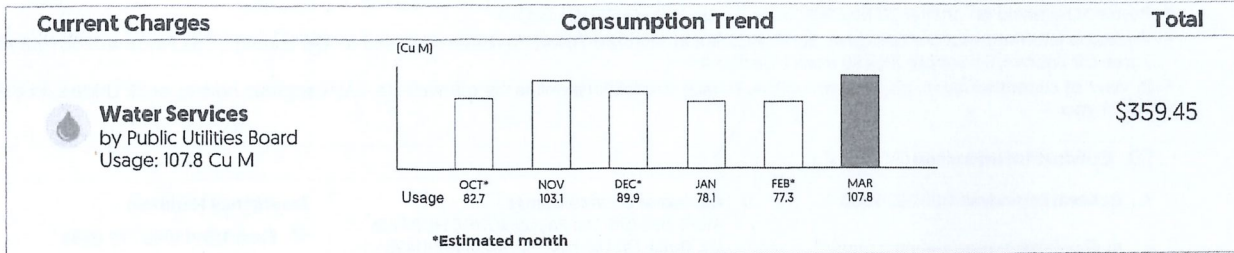
March 2020 Bill
Account No. 8930837847

Total Amount Payable: **\$384.61**

Payment Due: 13 Apr 2020

This is your tax invoice for
2 WOODLANDS SECTOR 2 #05-13
WORKERS' DORMITORY SINGAPORE 737723

Billing Period	Bill Date	Account Type	Deposit
28 Feb 2020 - 26 Mar 2020	27 Mar 2020	Domestic	\$100.00



GST \$25.16

Current Charges: **\$384.61**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$264.25
Payment on 13 Mar 2020 - Thank You	-\$264.25
Outstanding Balance	\$0.00
Current Charges due on 13 Apr 2020 (Mon)	\$384.61

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 13 Apr 2020 **\$384.61**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 26 Mar 2020 : 3842.7	40.0 Cu M	1.2100	48.40	
	67.8 Cu M	1.5200	103.05	
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:
13 Apr 2020

Total Amount Payable:
\$384.61

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

Account No 8930837847	Cheque No	Bank:
		Branch:



8930837847

000000038461

March 2020 Bill
Account No. 8930837847

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	67.8 Cu M	1.1800	80.01	
		\$48.40	50%	24.20
		\$103.05	65%	66.99
Subtotal			359.45	359.45
GST	\$359.45	7%	25.16	25.16
Current Charges: <small>(Inclusive of GST)</small>				\$384.61

Meter Reading

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Notices

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 - Refuse removal 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. (200106873W)
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Different payment options with SP Services

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 United Overseas Bank Ltd

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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.: W020513-1
KOOL-AIR (S) PTE LTD
11 VENUS ROAD,
SINGAPORE 574299

Invoice No : WL20030134
Invoice Date : 16/03/2020
Payment Due : 03/04/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 15 Feb 2020 to 16 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 102.20
Receipt during month - Thank you	\$ (102.20)
Outstanding Balance	\$ -
Total Current Charges due on 03/04/2020	\$ 113.86
Total Amount Payable will be deducted from your bank account	\$ 113.86

Payment received on or after 14 Mar 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4706055	Blk B, #05-13	3,089	Estimated	439 kWh	0.2424	\$ 106.41
For period: 15/02/2020 - 16/03/2020 (Estimated reading)							
Total Charges							\$ 106.41
Goods and Service Tax						7%	\$ 7.45
Total Current Charges Inclusive of GST							\$ 113.86

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) 6250 6616 Fax 6250 3787

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 2 Woodlands Sector 2, #01-01, Singapore 737723.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
3 Apr 2020	WL20030134		

Account No.: W020513-1

Total Amount Payable **\$ 113.86**



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.: W020512-1
KOOL-AIR (S) PTE LTD
11 VENUS ROAD,
SINGAPORE 574299

Invoice No : WL20030133
Invoice Date : 16/03/2020
Payment Due : 03/04/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 15 Feb 2020 to 16 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 84.55
Receipt during month - Thank you	\$ (84.55)
Outstanding Balance	\$ -
Total Current Charges due on 03/04/2020	\$ 102.20

Total Amount Payable will be deducted from your bank account	\$ 102.20
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Payment received on or after 14 Mar 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4706054	Blk B, #05-12	2,917	Estimated	394 kWh	0.2424	\$ 95.51
For period: 15/02/2020 - 16/03/2020 (Estimated reading)							
Total Charges							\$ 95.51
Goods and Service Tax						7%	\$ 6.69
Total Current Charges Inclusive of GST							\$ 102.20

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Handwritten signature

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Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
c/o 2 Woodlands Sector 2, #01-01, Singapore 737723.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
3 Apr 2020	WL20030133		

Account No.: W020512-1

Total Amount Payable **\$ 102.20**