

DESIGNBUILD CONSTRUCTION PTE LTD  
29 MANDAI EST  
#02-03 INNOVATION PLACE  
SINGAPORE 729932

Total Amount Payable: **\$0.00**

Payment Due: **07 Sep 2020**

**This is your tax invoice for**  
34 MANDAI EST #03-24 WORKERS'  
DORMITORY SINGAPORE 729940



806-001623-00812-0676

**Billing Period**  
20 Jul 2020 - 19 Aug 2020

**Bill Date**  
24 Aug 2020


**Account Type**  
Non Domestic

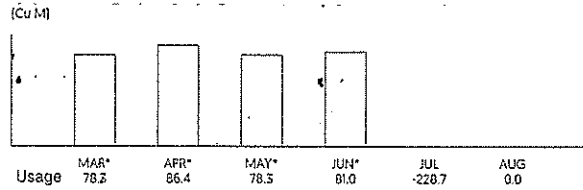
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

**Total**

 **Water Services**  
by Public Utilities Board  
Usage: 0.0 Cu M



\$0.00

\*Estimated month

GST **\$0.00**

**Current Charges:** **\$0.00**  
(inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	-\$836.50
Payment Received	\$0.00
Outstanding Balance	-\$836.50
Current Charges due on 07 Sep 2020 (Mon)	\$0.00

**This amount will be used to offset your next bill**

**-\$836.50**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Reading taken on 19 Aug 2020 : 6055.4	0.0 Cu M	1.2100	0.00	
Waterborne Fee	0.0 Cu M	0.9200	0.00	
Water Conservation Tax	\$0.00	50%	0.00	0.00
<b>Subtotal</b>			0.00	0.00
			<b>Subtotal:</b>	<b>0.00</b>

SP Services Ltd. Co Registration No. [199504170H] | GST Registration No. [M78920920-3]

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 Sep 2020**

Total Amount Payable:  
**\$0.00**

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

Account No 8933529656	Cheque No	Bank:
		Branch:



8933529656

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Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$0.00	7%	0.00	0.00
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$0.00</b>

**Meter Reading**

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 19 Sep 2020 via SP Utilities Mobile App or [www.spgroup.com.sg](http://www.spgroup.com.sg) or WhatsApp your meter photo to 8482 8636.

**Notices**

- Payment received on or after 23 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at [posb.com.sg/EverydayCard](http://posb.com.sg/EverydayCard) and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

**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](mailto:customersupport@spgroup.com.sg)  
🌐 [www.spgroup.com.sg](http://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 (200392169D) or Ohm Energy Pte Ltd (201501915E) or Tuas Power Supply Pte Ltd (200904565K) 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 (142-8922032-1) or Veolia ES Singapore P L (19904675H) or Colex Environmental Pte Ltd (201133346M) or 800 Super Waste Management Pte Ltd (142-0073013-5) or TEE Environmental Pte Ltd. (200106673W) or ALBA W&H SmartCity Pte Ltd (201838124E)

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](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.



August 2020 Bill  
Account No. 8930969079

DESIGNBUILD CONSTRUCTION PTE LTD  
29 MANDAI EST  
#02-03 INNOVATION PLACE  
SINGAPORE 729932

Total Amount Payable: **\$0.00**

Payment Due: **04 Sep 2020**

**This is your tax invoice for**  
34 MANDAI EST #06-27 WORKERS'  
DORMITORY SINGAPORE 729940



806-002105-01053-0765

**Billing Period**  
20 Jul 2020 - 19 Aug 2020

**Bill Date**  
21 Aug 2020

**Account Type**  
Non Domestic

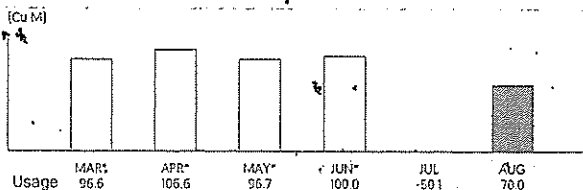
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

**Total**

**Water Services**  
by Public Utilities Board  
Usage: 70.0 Cu M



\$191.45

\*Estimated month

**GST** \$13.40

**Current Charges:** **\$204.85**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	-\$238.50
Payment Received	\$0.00
Outstanding Balance	-\$238.50
Current Charges due on 04 Sep 2020 (Fri)	\$204.85

**This amount will be used to offset your next bill** **-\$33.65**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Reading taken on 19 Aug 2020 : 8157.7	70.0 Cu M	1.2100	84.70	
Waterborne Fee	70.0 Cu M	0.9200	64.40	
Water Conservation Tax	\$84.70	50%	42.35	191.45
<b>Subtotal</b>			191.45	191.45
			<b>Subtotal:</b>	<b>191.45</b>

SP Services Ltd: Co. Registration No. (199504470N) | GST Registration No. (M2-8930920-4)

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 Sep 2020**

Total Amount Payable:  
**\$0.00**

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

Account No 8930969079	Cheque No	Bank:
		Branch:



8930969079

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Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$191.45	7%	13.40	13.40
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$204.85</b>

**Meter Reading**

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 19 Sep 2020 via SP Utilities Mobile App or [www.spgroup.com.sg](http://www.spgroup.com.sg) or WhatsApp your meter photo to 8482 8636.

**Notices**

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**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](mailto:customersupport@spgroup.com.sg)
- [www.spgroup.com.sg](http://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 (200604985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)  
 - Gas charges for City Gas Pte Ltd (as Trustee) (M90356446A)  
 - Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (M8-8100014-4)  
 - Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199004675H) or Coxes Environmental Pte Ltd (201332491A) or 200 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106873W) or ALBA W&H SmanCity 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**



**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](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.



August 2020 Bill  
Account No. 8930029650

DESIGNBUILD CONSTRUCTION PTE LTD  
29 MANDAI EST  
#02-03 INNOVATION PLACE  
SINGAPORE 729932

Total Amount Payable: **\$157.37**

Payment Due: **03 Sep 2020**



806-000261-00131-1977

**This is your tax invoice for**  
34 MANDAI EST #07-18 WORKERS'  
DORMITORY SINGAPORE 729940

**Billing Period**  
20 Jul 2020 - 19 Aug 2020

**Bill Date**  
20 Aug 2020

**Account Type**  
Non Domestic

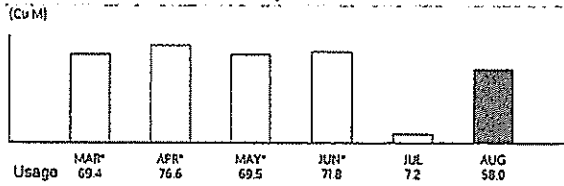
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

**Total**

**Water Services**  
by Public Utilities Board  
Usage: 58.0 Cu M



**\$158.63**

**GST**

**\$11.11**

**Current Charges:**  
(Inclusive of GST)

**\$169.74**

**Summary of Charges**

Balance Brought Forward from Previous Bill	-12.37
Payment Received	\$0.00
Outstanding Balance	-12.37
Current Charges due on 03 Sep 2020 (Thu)	\$169.74

**Total Amount Payable will be deducted from your account with  
Oversea-Chinese Banking Corpn Ltd on 03 Sep 2020**

**\$157.37**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Reading taken on 19 Aug 2020 : 7385.6	58.0 Cu M	1.2100	70.18	
Waterborne Fee	58.0 Cu M	0.9200	53.36	
Water Conservation Tax	\$70.18	50%	35.09	158.63
<b>Subtotal:</b>				<b>158.63</b>

SP 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

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:  
**03 Sep 2020**

Total Amount Payable:  
**\$157.37**

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

Account No 8930029650	Cheque No	Bank:
		Branch:



8930029650

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Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Subtotal			158.63	158.63
GST	\$158.63	7%	11.11	11.11
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$169.74</b>

**Meter Reading**

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 19 Sep 2020 via SP Utilities Mobile App or [www.spgroup.com.sg](http://www.spgroup.com.sg) or WhatsApp your meter photo to 8482 8636.

**Notices**

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- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at [posb.com.sg/EverydayCard](http://posb.com.sg/EverydayCard) and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

**Contact Information**

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

**Customer Service Centre**  
490 Lorong 6 Toa Payoh #09-11, HDB Hub  
Blz 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 Power/Assets Ltd (2003021090) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200904935K) or Greentech Energy Pte Ltd (201731014R) or Best Electricity Supply (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (1490356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (14-010014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-0922032-1) or Veolia IS Singapore P L (199004675H) or Collex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or YEE Environmental Pte Ltd (2001068733W) or ALBA W&H SmartCity Pte Ltd (201930124E)

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**



**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.

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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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.



August 2020 Bill  
Account No. 8938698266

DESIGNBUILD CONSTRUCTION PTE LTD  
29 MANDAI EST  
#02-03 INNOVATION PLACE  
SINGAPORE 729932

Total Amount Payable: **\$193.72**

Payment Due: **03 Sep 2020**



806-000265-00133-1979

**This is your tax invoice for**  
32 MANDAI EST #08-06 WORKERS'  
DORMITORY SINGAPORE 729939

<b>Billing Period</b> 20 Jul 2020 - 19 Aug 2020	<b>Bill Date</b> 20 Aug 2020	<b>Account Type</b> Non Domestic	<b>Deposit</b> \$100.00
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Current Charges	Consumption Trend	Total
<b>Water Services</b> by Public Utilities Board Usage: 66.2 Cu M		\$181.05

GST \$12.67

**Current Charges:** **\$193.72**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$350.68
Payment on 03 Aug 2020 - Thank You	-\$350.68
Outstanding Balance	\$0.00
Current Charges due on 03 Sep 2020 (Thu)	\$193.72
<b>Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Sep 2020</b>	<b>\$193.72</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Reading taken on 19 Aug 2020 : 7316.8	66.2 Cu M	1.2100	80.10	
Waterborne Fee	66.2 Cu M	0.9200	60.90	
Water Conservation Tax	\$80.10	50%	40.05	181.05
			<b>Subtotal:</b>	<b>181.05</b>

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:  
**03 Sep 2020**

Total Amount Payable:  
**\$193.72**

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

Account No 8938698266	Cheque No	Bank:
		Branch:



8938698266

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Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Subtotal			181.05	181.05
GST	\$181.05	7%	12.67	12.67
<b>Current Charges:</b> (Inclusive of GST)				<b>\$193.72</b>

**Meter Reading**

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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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- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (2003021080) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004905K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply (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-0100014-4)
  - Refuse removal fee for SembWaste Pte Ltd (M2-0922032-1) or Veolia ES Singapore P L (19300467514) or Collex Environmental Pte Ltd (2011334014) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106873W) or ALBA W&H SmanCity 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**



**Recurring Payment**

GIRO and DBS/POSB  
Everyday credit cards



**Internet Banking**

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OCBC Bank  
United Overseas Bank Ltd



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August 2020 Bill  
Account No. 8941765987

DESIGNBUILD CONSTRUCTION PTE LTD  
29 MANDAI EST  
#02-03 INNOVATION PLACE  
SINGAPORE 729932

Total Amount Payable: **\$124.66**

Payment Due: **03 Sep 2020**



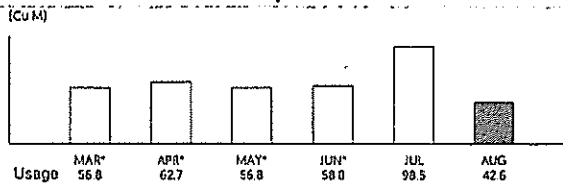
806-000267-00134-1980

**This is your tax invoice for**  
32 MANDAI EST #10-08 WORKERS'  
DORMITORY SINGAPORE 729939

<b>Billing Period</b> 20 Jul 2020 - 19 Aug 2020	<b>Bill Date</b> 20 Aug 2020	<b>Account Type</b> Non Domestic	<b>Deposit</b> \$100.00
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<b>Current Charges</b>	<b>Consumption Trend</b>	<b>Total</b>
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**Water Services**  
by Public Utilities Board  
Usage: 42.6 Cu M



\$116.51

\*Estimated month

GST \$8.15

**Current Charges:** **\$124.66**  
(inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$347.91
Payment on 03 Aug 2020 - Thank You	-\$347.91
Outstanding Balance	\$0.00
Current Charges due on 03 Sep 2020 (Thu)	\$124.66

**Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Sep 2020** **\$124.66**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Reading taken on 19 Aug 2020 : 7141.1	42.6 Cu M	1.2100	51.55	
Waterborne Fee	42.6 Cu M	0.9200	39.19	
Water Conservation Tax	\$51.55	50%	25.77	116.51
			<b>Subtotal:</b>	<b>116.51</b>

SP 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

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:  
**03 Sep 2020**

Total Amount Payable:  
**\$124.66**

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

Account No 8941765987	Cheque No	Bank:
		Branch:



8941765987

000000012466

# August 2020 Bill

Account No. 8941765987

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Subtotal			116.51	116.51
GST	\$116.51	7%	8.15	8.15
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$124.66</b>

### Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 19 Sep 2020 via SP Utilities Mobile App or [www.spgroup.com.sg](http://www.spgroup.com.sg) or WhatsApp your meter photo to 8482 8636.

### Notices

- Payment received on or after 19 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at [posb.com.sg/EverydayCard](http://posb.com.sg/EverydayCard) and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

### Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

**Customer Service Centre**  
490 Lorong 6 Toa Payoh #09-11, HDB Hub  
Blz Three Lift Lobby 1, Singapore 310490  
 [customersupport@spgroup.com.sg](mailto:customersupport@spgroup.com.sg)  
 [www.spgroup.com.sg](http://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 Power/Assets Ltd (2003021080) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (149035E440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-0100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-0922032-1) or Veolia ES Singapore P L (199004675H) or Co'lex Environmental Pte Ltd (201133348M) or SDD Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201930124E)

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



**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](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.



WLC Facilities Services Pte Ltd  
 45 Ubi Road 1 #05-01 Singapore 408896 |  
 Co Reg No. 201524486H |  
 GST Reg No. 201524486H

## Tax Invoice

Account No.: M340324-2  
 DESIGNBUILD CONSTRUCTION PTE LTD  
 29 MANDAI ESTATE #02-03 INNOVATION PLACE, TOWER 3  
 729932

Invoice No : MD20080061  
 Invoice Date : 24/08/2020  
 Payment Due : 11/09/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 16 Jul 2020 to 16 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 129.57
Receipt during month - Thank you	\$ (129.57)
Outstanding Balance	\$ -
<b>Total Current Charges due on 11/09/2020</b>	<b>\$ 51.80</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 51.80</b>

Payment received on or after 16 Aug 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)
<i>Electricity Services</i>	LA4709559	Blk 34, #03-24	6,393	6,640	247 kWh	0.1960	\$ 48.41
For period: 16/07/2020 - 16/08/2020 (Actual reading taken on 16/08/2020)							
<b>Total Charges</b>							\$ 48.41
<b>Goods and Service Tax</b>						7%	\$ 3.39
<b>Total Current Charges inclusive of GST</b>							<b>\$ 51.80</b>

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.)

Account No.: M340324-2

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 Sep 2020	MD20080061		

Total Amount Payable

**\$51.80**

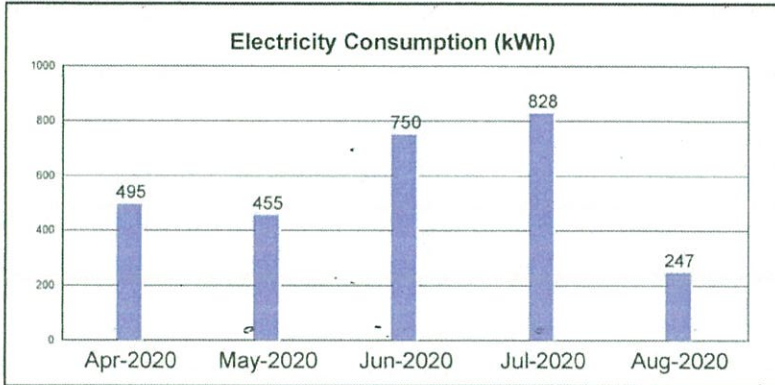
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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: 201524485H |  
 GST Reg No: 201524485H

## Tax Invoice

Account No.: M321008-2  
 DESIGNBUILD CONSTRUCTION PTE LTD  
 29 MANDAI ESTATE #02-03 INNOVATION PLACE, TOWER 3  
 729932

Invoice No : MD20080060  
 Invoice Date : 24/08/2020  
 Payment Due : 11/09/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 16 Jul 2020 to 16 Aug 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 113.48
Receipt during month - Thank you		\$ (113.48)
Outstanding Balance		\$ -
<b>Total Current Charges due on 11/09/2020</b>		<b>\$ 58.30</b>
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 58.30</b>

Payment received on or after 16 Aug 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)
<b>Electricity Services</b>	LA4705848	Blk 32, #10-08	5,832	6,110	278 kWh	0.1960	\$ 54.49
For period: 16/07/2020 - 16/08/2020 (Actual reading taken on 16/08/2020)							
<b>Total Charges</b>							\$ 54.49
<b>Goods and Service Tax</b>						7%	\$ 3.81
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 58.30</b>

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	Invoice No	Cheque No	Bank / Branch
11 Sep 2020	MD20080060		

Account No.: M321008-2

Total Amount Payable

**\$58.30**

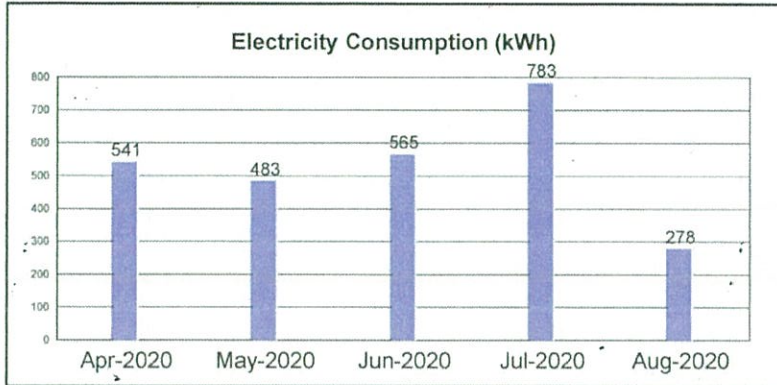
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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.: M320806-1  
 DESIGNBUILD CONSTRUCTION PTE LTD  
 29 MANDAI ESTATE #02-03 INNOVATION PLACE, TOWER 3  
 729932

Invoice No : MD20080059  
 Invoice Date : 24/08/2020  
 Payment Due : 11/09/2020  
 Payment mode : GIRO  
 Deposit : S100

SUMMARY OF CHARGES for 16 Jul 2020 to 16 Aug 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 141.33
Receipt during month - Thank you		\$ (141.33)
Outstanding Balance		\$ -
<b>Total Current Charges due on 11/09/2020</b>		<b>\$ 93.33</b>
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 93.33</b>

Payment received on or after 16 Aug 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)
<b>Electricity Services</b>	LA4705949	Blk 32, #08-06	6,767	7,212	445 kWh	0.1960	\$ 87.22
For period: 16/07/2020 - 16/08/2020 (Actual reading taken on 16/08/2020)							
<b>Total Charges</b>							\$ 87.22
<b>Goods and Service Tax</b>						7%	\$ 6.11
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 93.33</b>

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	Invoice No	Cheque No	Bank / Branch
11 Sep 2020	MD20080059		

Account No.: M320806-1

**Total Amount Payable** **\$93.33**

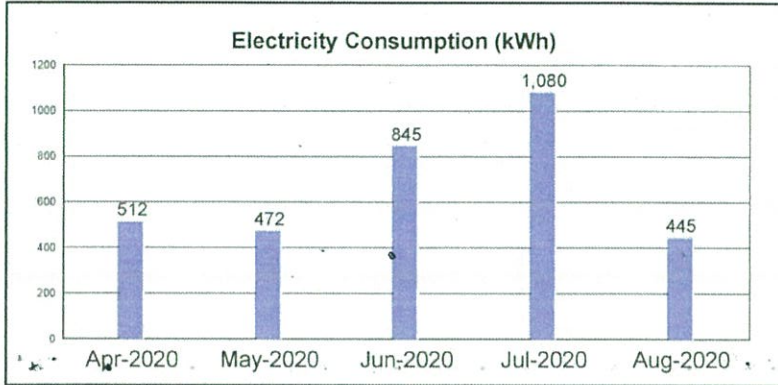
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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 408666 |  
 Co Reg No. 201524486H |  
 GST Reg No. 201524486H

## Tax Invoice

Account No.: M340627-2  
 DESIGNBUILD CONSTRUCTION PTE LTD  
 29 MANDAI ESTATE #02-03 INNOVATION PLACE, TOWER 3  
 729932

Invoice No : MD20080062  
 Invoice Date : 24/08/2020  
 Payment Due : 11/09/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 16 Jul 2020 to 16 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 107.77
Receipt during month - Thank you	\$ (107.77)
Outstanding Balance	\$ -
<b>Total Current Charges due on 11/09/2020</b>	<b>\$ 105.69</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 105.69</b>

Payment received on or after 16 Aug 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)
<b>Electricity Services</b>	LA4709508	Blk 34, #06-27	7,334	7,838	504 kWh	0.1960	\$ 98.78
For period: 16/07/2020 - 16/08/2020 (Actual reading taken on 16/08/2020)							
<b>Total Charges</b>							\$ 98.78
<b>Goods and Service Tax</b>						7%	\$ 6.91
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 105.69</b>

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  
 clo.  
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 Sep 2020	MD20080062		

Account No.: M340627-2

Total Amount Payable

**\$105.69**

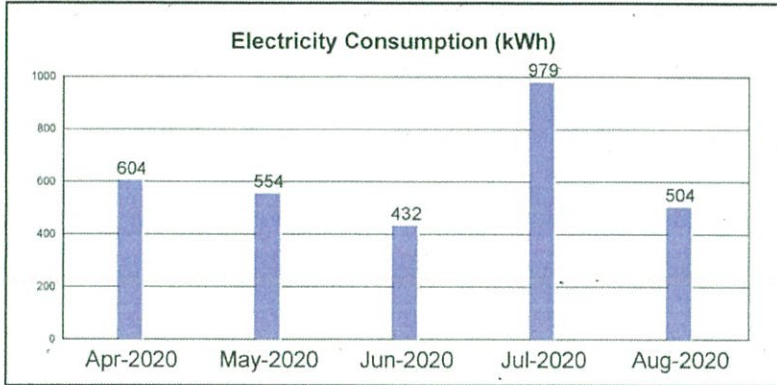
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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. 201524485H |  
 GST Reg No. 201524486H

# Tax Invoice

Account No.: M340718-1  
 DESIGNBUILD CONSTRUCTION PTE LTD  
 29 MANDAI ESTATE #02-03 INNOVATION PLACE, TOWER 3  
 729932

Invoice No : MD20080063  
 Invoice Date : 24/08/2020  
 Payment Due : 11/09/2020  
 Payment mode : GIRO  
 Deposit : S0

SUMMARY OF CHARGES for 16 Jul 2020 to 16 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 93.03
Receipt during month - Thank you	\$ (93.03)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 164.00
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 164.00</b>

Payment received on or after 16 Aug 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)
<b>Electricity Services</b>	LA4709541	Blk 34, #07-18	6,641	7,423	782 kWh	0.1960	\$ 153.27
For period: 16/07/2020 - 16/08/2020 (Actual reading taken on 16/08/2020)							
<b>Total Charges</b>							\$ 153.27
<b>Goods and Service Tax</b>						7%	\$ 10.73
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 164.00</b>

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	Invoice No	Cheque No	Bank / Branch
11 Sep 2020	MD20080063		

Account No.: M340718-1

Total Amount Payable

**\$164.00**

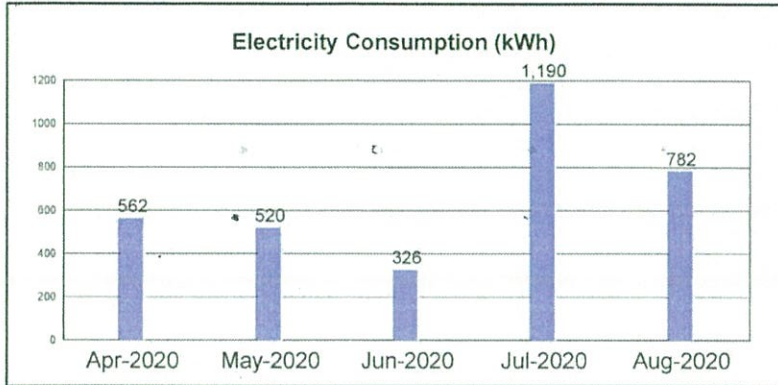
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*

# SIN WEI GAS SUPPLY PTE LTD

BLK 159 SIN MING ROAD  
 #04-04  
 AMTECH BUILDING  
 SINGAPORE 575625

TEL : 65519048 FAX :

DESIGNBUILD CONSTRUCTION PTE LTD

STATEMENT AS : 09/09/2020

CREDIT TERM : 30 DAYS

29 MANDAI ESTATE  
 #02-03  
 INNOVATION PLACE  
 SINGAPORE 729932

PAGING : Page 1 of 1

TEL : 62626116  
 FAX : 66345886  
 ATTENTION : LI FEN

DATE	INVOICE NUMBER	\$ INVOICE AMOUNT	\$ PAID AMOUNT	\$ PAYABLE AMOUNT
28/07/2020	AR202007-1004 #07-18 BLK 34 JULY USAGE 2020 USAGE : 6.158 M <sup>3</sup> PREVIOUS READING : 28/06/2020 :	45.59	0.00	45.59
28/08/2020	AR202008-0699 #08-06 BLK 32 AUG USAGE 2020 USAGE : 16.000 M <sup>3</sup> PREVIOUS READING : 28/07/2020 :	118.47	0.00	118.47
28/08/2020	AR202008-0700 #10-08 BLK 32 AUG USAGE 2020 USAGE : 14.000 M <sup>3</sup> PREVIOUS READING : 28/07/2020 :	103.66	0.00	103.66
28/08/2020	AR202008-0701 #03-24 BLK 34 AUG USAGE 2020 USAGE : 9.000 M <sup>3</sup> PREVIOUS READING : 28/07/2020 :	66.64	0.00	66.64
28/08/2020	AR202008-0702 #06-27 BLK 34 AUG USAGE 2020 USAGE : 15.000 M <sup>3</sup> PREVIOUS READING : 28/07/2020 :	111.07	0.00	111.07
28/08/2020	AR202008-0715 #07-18 BLK 34 AUG USAGE 2020 USAGE : 7.000 M <sup>3</sup> PREVIOUS READING : 28/07/2020 :	51.83	0.00	51.83

TOTAL :	497.26	0.00	497.26
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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. If 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.

Current	>14 Days	>30 Days	>60 Days	>90 Days
451.67	45.59	0.00	0.00	0.00



# 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

DESIGNBUILD CONSTRUCTION PTE LTD

TAX INVOICE : AR202007-1004

ATTN : LI FEN

DATE : 28/07/2020

29 MANDAI ESTATE

GST REG. NO : 201120846R

#02-03 INNOVATION PLACE

CO. REG. NO : 201120846R

SINGAPORE 729932

YOUR REF NO : JULY 2020

STAFF ID : JOANNE

TERMS : 30 DAYS

TEL : 62626116

FAX : 66345886

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #07-18 BLK 34 JULY USAGE 2020 USAGE : 6.158 M <sup>3</sup> PREVIOUS READING : 28/06/2020 : 1785.842 M <sup>3</sup> LATEST READING : 28/07/2020 : 1792.000 M <sup>3</sup>	6.158 M <sup>3</sup>	6.92	42.61

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. If 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 42.61

ADD GST 7% 2.98

**GRAND-TOTAL 45.59**

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



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

DESIGNBUILD CONSTRUCTION PTE LTD

TAX INVOICE : AR202008-0715

ATTN : LI FEN  
29 MANDAI ESTATE  
#02-03 INNOVATION PLACE  
SINGAPORE 729932

DATE : 28/08/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : AUG 2020  
STAFF ID : JOANNE  
TERMS : 30 DAYS

TEL : 62626116 FAX : 66345886

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #07-18 BLK 34 AUG USAGE 2020 USAGE : 7.000 M <sup>3</sup> PREVIOUS READING : 28/07/2020 : 1792.000 M <sup>3</sup> LATEST READING : 28/08/2020 : 1799.000 M <sup>3</sup>	7.000 M <sup>3</sup>	6.92	48.44

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

TOTAL	48.44
ADD GST 7%	3.39
<b>GRAND-TOTAL</b>	<b>51.83</b>

*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.



# 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

DESIGNBUILD CONSTRUCTION PTE LTD

TAX INVOICE : AR202008-0702

ATTN : LI FEN

DATE : 28/08/2020

29 MANDAI ESTATE

GST REG. NO : 201120846R

#02-03 INNOVATION PLACE

CO. REG. NO : 201120846R

SINGAPORE 729932

YOUR REF NO : AUG 2020

STAFF ID : JOANNE

TERMS : 30 DAYS

TEL : 62626116

FAX : 66345886

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #06-27 BLK 34 AUG USAGE 2020 USAGE : 15.000 M <sup>3</sup> PREVIOUS READING : 28/07/2020 : 1208.000 M <sup>3</sup> LATEST READING : 28/08/2020 : 1223.000 M <sup>3</sup>	15.000	6.92	103.80

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 103.80

ADD GST 7% 7.27

**GRAND-TOTAL 111.07**

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



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

DESIGNBUILD CONSTRUCTION PTE LTD

TAX INVOICE : AR202008-0701

ATTN : LI FEN  
29 MANDAI ESTATE  
#02-03 INNOVATION PLACE  
SINGAPORE 729932

DATE : 28/08/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : AUG 2020  
STAFF ID : JOANNE  
TERMS : 30 DAYS

TEL : 62626116 FAX : 66345886

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-24 BLK 34 AUG USAGE 2020 USAGE : 9.000 M <sup>3</sup> PREVIOUS READING : 28/07/2020 : 1814.000 M <sup>3</sup> LATEST READING : 28/08/2020 : 1823.000 M <sup>3</sup>	9.000 M <sup>3</sup>	6.92	62.28

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	62.28
ADD GST 7%	4.36
<b>GRAND-TOTAL</b>	<b>66.64</b>

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# 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

DESIGNBUILD CONSTRUCTION PTE LTD

TAX INVOICE : AR202008-0700

ATTN : LI FEN

DATE : 28/08/2020

29 MANDAI ESTATE

GST REG. NO : 201120846R

#02-03 INNOVATION PLACE

CO. REG. NO : 201120846R

SINGAPORE 729932

YOUR REF NO : AUG 2020

STAFF ID : JOANNE

TEL : 62626116

FAX : 66345886

TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #10-08 BLK 32 AUG USAGE 2020 USAGE : 14.000 M <sup>3</sup> PREVIOUS READING : 28/07/2020 : 1724.000 M <sup>3</sup> LATEST READING : 28/08/2020 : 1738.000 M <sup>3</sup>	14.000 M <sup>3</sup>	6.92	96.88

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 96.88

ADD GST 7% 6.78

**GRAND-TOTAL 103.66**

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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

DESIGNBUILD CONSTRUCTION PTE LTD

TAX INVOICE : AR202008-0699

ATTN : LI FEN  
 29 MANDAI ESTATE  
 #02-03 INNOVATION PLACE  
 SINGAPORE 729932

DATE : 28/08/2020  
 GST REG. NO : 201120846R  
 CO. REG. NO : 201120846R  
 YOUR REF NO : AUG 2020  
 STAFF ID : JOANNE  
 TERMS : 30 DAYS

TEL : 62626116 FAX : 66345886

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #08-06 BLK 32 AUG USAGE 2020 USAGE : 16.000 M <sup>3</sup> PREVIOUS READING : 28/07/2020 : 1397.000 M <sup>3</sup> LATEST READING : 28/08/2020 : 1413.000 M <sup>3</sup>	16.000 M <sup>3</sup>	6.92	110.72

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

TOTAL	110.72
ADD GST 7%	7.75
<b>GRAND-TOTAL</b>	<b>118.47</b>

*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.*

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