



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

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

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

TAX INVOICE : AR202007-0274
 DATE : 28/07/2020
 GST REG. NO : 201120846R
 CO. REG. NO : 201120846R
 YOUR REF NO : JULY 2020
 STAFF ID : JOANNE
 TERMS : 30 DAYS

TEL : 64588677

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-12 BLK B JULY USAGE 2020 USAGE :4.000 M ³ PREVIOUS READING : 28/06/2020 : 795.000 M ³ LATEST READING : 28/07/2020 : 799.000 M ³	4.000 M ³	6.92	27.68

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	27.68
ADD GST 7%	1.94
GRAND-TOTAL	29.62

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



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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

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

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

TAX INVOICE : AR202007-0275

DATE : 28/07/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JULY 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

TEL : 64588677

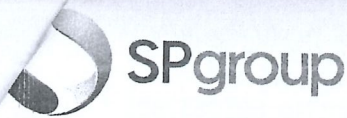
DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-13 BLK B JULY USAGE 2020 USAGE : 5.000 M ³ PREVIOUS READING : 28/06/2020 : 689.000 M ³ LATEST READING : 28/07/2020 : 694.000 M ³	5.000 M ³	6.92	34.60

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

TOTAL	34.60
ADD GST 7%	2.42
GRAND-TOTAL	37.02

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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July 2020 Bill
Account No. 8930837821

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

Total Amount Payable: **\$335.95**

Payment Due: 12 Aug 2020



840-001361-00681-4263

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

Billing Period
28 Jun 2020 - 28 Jul 2020

Bill Date
29 Jul 2020

Account Type
Non Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
<p>Water Services by Public Utilities Board Usage: 114.8 Cu M</p>	<p>(Cu M)</p> <p>Usage FEB* 73.6 MAR 87.4 APR* 90.4 MAY* 84.8 JUN* 87.6 JUL 114.8</p> <p>*Estimated month</p>	\$313.98

GST \$21.97

Current Charges: **\$335.95**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$256.36
Payment on 13 Jul 2020 - Thank You	-\$256.36
Outstanding Balance	\$0.00
Current Charges due on 12 Aug 2020 (Wed)	\$335.95
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 12 Aug 2020	\$335.95

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 28 Jul 2020 : 4614.4	114.8 Cu M	1.2100	138.91	
Waterborne Fee	114.8 Cu M	0.9200	105.61	
Water Conservation Tax	\$138.91	50%	69.46	313.98
Subtotal:				313.98

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 Aug 2020

Total Amount Payable:
\$335.95

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

000000033595

July 2020 Bill

Account No. 8930837821

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Subtotal			313.98	313.98
GST	\$313.98	7%	21.97	21.97
Current Charges: <small>(Inclusive of GST)</small>				\$335.95

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 27 Aug 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 28 Jul 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Haji.

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 (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 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 (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.



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

July 2020 Bill
Account No. 8930837847

Total Amount Payable: **\$400.63**

Payment Due: 12 Aug 2020



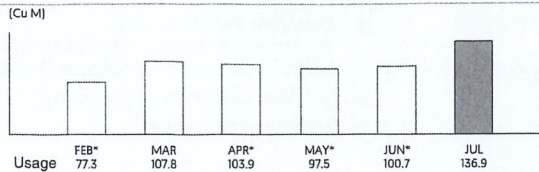
840-001363-00682-4264

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

Billing Period 28 Jun 2020 - 28 Jul 2020	Bill Date 29 Jul 2020	Account Type Non Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
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Water Services
by Public Utilities Board
Usage: 136.9 Cu M



\$374.42

GST \$26.21

Current Charges: **\$400.63**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$294.68
Payment on 13 Jul 2020 - Thank You	-\$294.68
Outstanding Balance	\$0.00
Current Charges due on 12 Aug 2020 (Wed)	\$400.63

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corp Ltd on 12 Aug 2020 **\$400.63**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 28 Jul 2020 : 4281.7	136.9 Cu M	1.2100	165.64	
Waterborne Fee	136.9 Cu M	0.9200	125.95	
Water Conservation Tax	\$165.64	50%	82.83	374.42
			Subtotal:	374.42

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 Aug 2020

Total Amount Payable:
\$400.63

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

000000040063

July 2020 Bill

Account No. 8930837847

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Subtotal			374.42	374.42
GST	\$374.42	7%	26.21	26.21
Current Charges: <small>(Inclusive of GST)</small>				\$400.63

Meter Reading

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Preferred Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

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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.



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

Invoice No : WL20070129
 Invoice Date : 23/07/2020
 Payment Due : 10/08/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 17 Jun 2020 to 16 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 131.54
Receipt during month - Thank you	\$ (131.54)
Outstanding Balance	\$ -
Total Current Charges due on 10/08/2020	\$ 106.59
Total Amount Payable will be deducted from your bank account	\$ 106.59

Payment received on or after 16 Jul 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)
<i>Electricity Services</i>	LA4706054	Blk B, #05-12	4,825	Estimated	208 kWh	0.2302	\$ 47.88
For period: 17/06/2020 - 16/07/2020 (Estimated reading)					264 kWh	0.1960	\$ 51.74
Total Charges							\$ 99.62
Goods and Service Tax						7%	\$ 6.97
Total Current Charges Inclusive of GST							\$ 106.59

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 10 Aug 2020	Invoice No WL20070129	Cheque No	Bank / Branch
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Account No.: W020512-1

Total Amount Payable

\$106.59

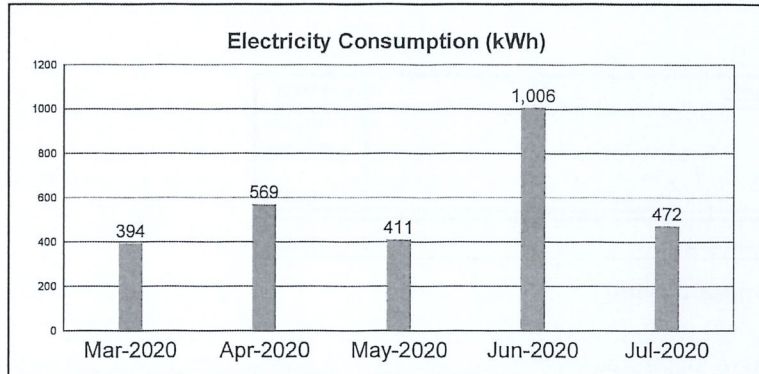
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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

Invoice No : WL20070130
 Invoice Date : 23/07/2020
 Payment Due : 10/08/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 17 Jun 2020 to 16 Jul 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 173.40
Receipt during month - Thank you		\$ (173.40)
Outstanding Balance		\$ -
Total Current Charges due on 10/08/2020		\$ 128.39
Total Amount Payable will be deducted from your bank account		\$ 128.39

Payment received on or after 16 Jul 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	LA4706055	Blk B, #05-13	5,259	Estimated	236 kWh	0.2302	\$ 54.33
For period: 17/06/2020 - 16/07/2020 (Estimated reading)					335 kWh	0.1960	\$ 65.66
Total Charges							\$ 119.99
Goods and Service Tax						7%	\$ 8.40
Total Current Charges Inclusive of GST							\$ 128.39

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

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 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
10 Aug 2020	WL20070130		

Account No.: W020513-1

Total Amount Payable

\$128.39

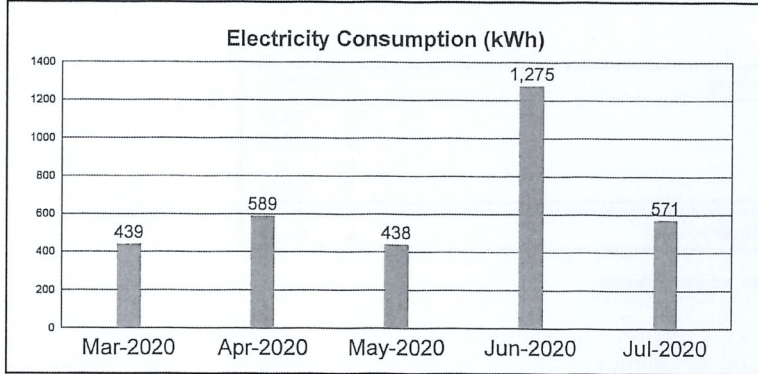
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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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*