



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

***ONE CONSTRUCTION RENOVATION PTE LTD**

ATTN : MR EE
#09-331
979 JURONG WEST STREET 93
640979 SINGAPORE

TEL : 90685969

TAX INVOICE : AR202002-1320

DATE : 28/02/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : FEB 2020
STAFF ID : JOANNE
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #11-27 BLK 34 FEBRUARY USAGE 2020 USAGE : 19.000 M ³ PREVIOUS READING : 29/01/2020 : 1294.000 M ³ LATEST READING : 28/02/2020 : 1313.000 M ³	19.000 M ³	7.31	138.89

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	138.89
ADD GST 7%	9.72
GRAND-TOTAL	148.61

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



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ATTN : MR EE
#09-331
979 JURONG WEST STREET 93
640979 SINGAPORE

TEL : 90685969

TAX INVOICE : AR202002-0542

DATE : 28/02/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : FEB 2020
STAFF ID : JOANNE
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #02-37 BLK 36 FEBRUARY USAGE 2020 USAGE : 8.000 M ³ PREVIOUS READING : 29/01/2020 : 1833.000 M ³ LATEST READING : 28/02/2020 : 1841.000 M ³	8.000 M ³	7.31	58.48

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	58.48
ADD GST 7%	4.09
GRAND-TOTAL	62.57

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ONE CONSTRUCTION RENOVATION PTE LTD
 7 SOON LEE ST
 #05-11
 SINGAPORE 627608

Total Amount Payable: \$175.85

Payment Due: 05 Mar 2020



806-000767-00384-1983

This is your tax invoice for

34 MANDAI EST #11-27 (WORKERS' DORMITORY) SINGAPORE 729940

Billing Period

20 Jan 2020 - 19 Feb 2020

Bill Date

20 Feb 2020

Account Type

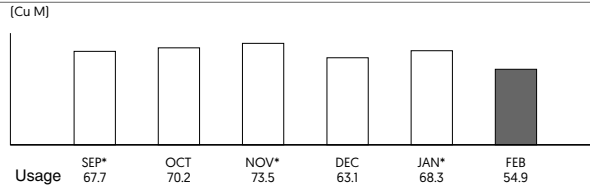
Domestic

Deposit

\$100.00

Current Charges
Consumption Trend
Total

Water Services

 by Public Utilities Board
 Usage: 54.9 Cu M

\$164.35
GST

\$11.50

Current Charges:
(Inclusive of GST)
\$175.85
Summary of Charges

Balance Brought Forward from Previous Bill	\$228.73
Payment on 10 Feb 2020 - Thank You	-\$228.73
Outstanding Balance	\$0.00
Current Charges due on 05 Mar 2020 (Thu)	\$175.85

Total Amount Payable
\$175.85
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Feb 2020 : 5557.1	40.0 Cu M	1.2100	48.40	
	14.9 Cu M	1.5200	22.64	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	14.9 Cu M	1.1800	17.59	

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:

05 Mar 2020

Total Amount Payable:

\$175.85

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

Account No 8936711244	Cheque No	Bank:
		Branch:



8936711244

000000017585

February 2020 Bill

Account No. 8936711244

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$22.64	65%	14.72	164.35
Subtotal			164.35	164.35
GST	\$164.35	7%	11.50	11.50
Current Charges: <small>(Inclusive of GST)</small>				\$175.85

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 19 Mar 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 19 Feb 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 and enjoy up to 15% cash rebates on everyday essentials. Terms apply.
- 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

<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 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]

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.



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.: M341127-2
ONE CONSTRUCTION RENOVATION PTE LTD
NO.7 SOON LEE STREET #05-11 I -SPACE
SG 627608

Invoice No : MD20020334
Invoice Date : 25/02/2020
Payment Due : 14/03/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 21 Jan 2020 to 19 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 132.47
Receipt during month - Thank you	\$ (132.47)
Outstanding Balance	\$ -
Total Current Charges due on 14/03/2020	\$ 80.40
Total Amount Payable will be deducted from your bank account	\$ 80.40

Payment received on or after 19 Feb 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	LA4709719	Blk 34, #11-27	3,589	3,899	310 kWh	0.2424	\$ 75.14
For period: 21/01/2020 - 19/02/2020 (Actual reading taken on 19/02/2020)							
Total Charges							\$ 75.14
Goods and Service Tax						7%	\$ 5.26
Total Current Charges Inclusive of GST							\$ 80.40

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 14 Mar 2020	Invoice No MD20020334	Cheque No	Bank / Branch
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Account No.: M341127-2

Total Amount Payable

\$80.40

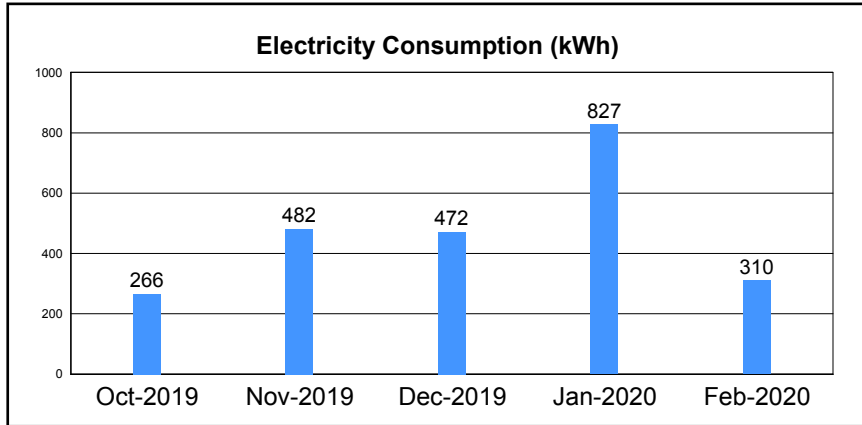
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.: M360237-1
 ONE CONSTRUCTION RENOVATION PTE LTD
 NO.7 SOON LEE STREET #05-11 I -SPACE
 SG 627608

Invoice No : MD20020335
 Invoice Date : 25/02/2020
 Payment Due : 14/03/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 21 Jan 2020 to 19 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ -
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ -
Total Current Charges due on 14/03/2020	\$ 101.41
Total Amount Payable	\$ 101.41

Payment received on or after 19 Feb 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	LA4709686	Blk 36, #02-37	1,919	2,310	391 kWh	0.2424	\$ 94.78
For period: 21/01/2020 - 19/02/2020 (Actual reading taken on 19/02/2020)							
Total Charges							\$ 94.78
Goods and Service Tax						7%	\$ 6.63
Total Current Charges Inclusive of GST							\$ 101.41

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

Payment Due on 14 Mar 2020	Invoice No MD20020335	Cheque No	Bank / Branch
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Account No.: M360237-1

Total Amount Payable

\$101.41

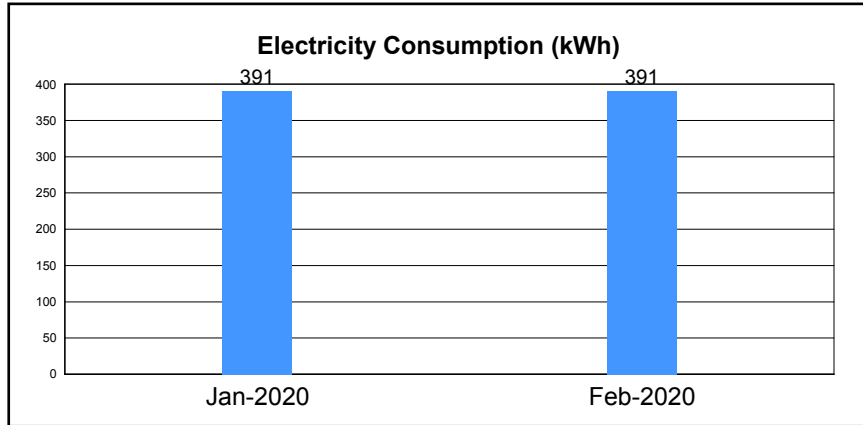
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Bar Graph for Past Consumption



**Consumption based on estimated reading*