



# 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 : AR202004-0663**

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. #11-27 BLK 34 APRIL USAGE 2020 USAGE : 6.000 M <sup>3</sup> PREVIOUS READING : 28/03/2020 : 1311.000 M <sup>3</sup> LATEST READING : 28/04/2020 : 1317.000 M <sup>3</sup>	6.000 M <sup>3</sup>	7.25	43.50

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	43.50
ADD GST 7%	3.05
<b>GRAND-TOTAL</b>	<b>46.55</b>

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

**\*ONE CONSTRUCTION RENOVATION PTE LTD**

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

TEL : 90685969

**TAX INVOICE : AR202004-0685**

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. #02-37 BLK 36 APRIL USAGE 2020 USAGE : 11.000 M <sup>3</sup> PREVIOUS READING : 28/03/2020 : 1850.000 M <sup>3</sup> LATEST READING : 28/04/2020 : 1861.000 M <sup>3</sup>	11.000 M <sup>3</sup>	7.25	79.75

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	79.75
ADD GST 7%	5.58
<b>GRAND-TOTAL</b>	<b>85.33</b>

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

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

**Total Amount Payable: \$210.20**


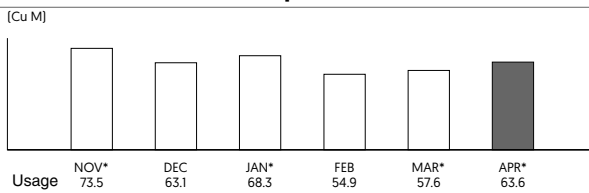
Payment Due: 11 May 2020



806-000397-00199-3798

**This is your tax invoice for**  
 34 MANDAI EST #11-27 (WORKERS'  
 DORMITORY) SINGAPORE 729940


<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
20 Mar 2020 - 20 Apr 2020	26 Apr 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 <b>Water Services</b> by Public Utilities Board Usage: 63.6 Cu M	 <p>Usage: NOV* 73.5, DEC 63.1, JAN* 68.3, FEB 54.9, MAR* 57.6, APR* 63.6</p> <p>*Estimated month</p>	\$196.44

**GST** \$13.76

**Current Charges:** **\$210.20**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$186.51
Payment on 14 Apr 2020 - Thank You	-\$186.51
Outstanding Balance	\$0.00
Current Charges due on 11 May 2020 (Mon)	\$210.20
<b>Total Amount Payable</b>	<b>\$210.20</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 <b>Water Services</b> by Public Utilities Board				
Water Estimated on 20 Apr 2020	40.0 Cu M	1.2100	48.40	
	23.6 Cu M	1.5200	35.87	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	23.6 Cu M	1.1800	27.85	
<b>Subtotal:</b>				<b>0.00</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:  
**11 May 2020**

 Total Amount Payable:  
**\$210.20**

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

000000021020

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$35.87	65%	23.32	196.44
<b>Subtotal</b>			196.44	196.44
<b>GST</b>	\$196.44	7%	13.76	13.76
<b>Current Charges:</b> <small>(inclusive of GST)</small>				<b>\$210.20</b>

 **Meter Reading**

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 19 May 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 25 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](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

 **Contact Information**

<p> <b>General Enquiries:</b> 1800 222 2333</p> <p> <b>Payment Arrangement:</b> 6671 7100</p>	<p> <b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a></p> <p> <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p>	<p><b>Emergency Numbers</b></p> <p> <b>Electricity:</b> 1800 778 8888</p> <p> <b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p> <b>Gas:</b> 1800 752 1800</p>
---	---	---

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 Collex 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](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 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** : MD20040335  
**Invoice Date** : 22/04/2020  
**Payment Due** : 10/05/2020  
**Payment mode** : GIRO  
**Deposit** : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 20 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 98.56
Receipt during month - Thank you	\$ (98.56)
Outstanding Balance	\$ -
<b>Total Current Charges due on 10/05/2020</b>	<b>\$ 93.92</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 93.92</b>

*Payment received on or after 20 Apr 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>	LA4709719	Blk 34, #11-27	4,279	4,654	119 kWh	0.2424	\$ 28.85
For period: 20/03/2020 - 20/04/2020 (Actual reading taken on 20/04/2020)					256 kWh	0.2302	\$ 58.93
<b>Total Charges</b>							\$ 87.78
<b>Goods and Service Tax</b>						7%	\$ 6.14
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 93.92</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 <b>10 May 2020</b>	Invoice No <b>MD20040335</b>	Cheque No	Bank / Branch
--------------------------------------	---------------------------------	-----------	---------------

**Account No.: M341127-2**

**Total Amount Payable**

**\$93.92**

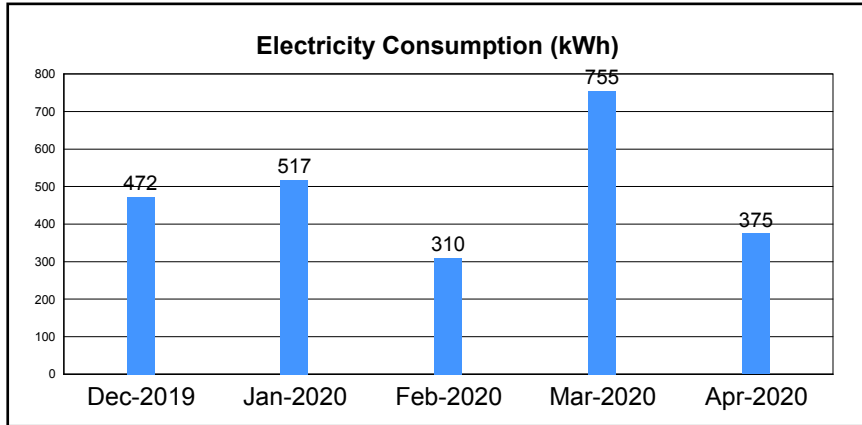
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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.: M360237-2  
 ONE CONSTRUCTION RENOVATION PTE LTD  
 NO.7 SOON LEE STREET #05-11 I -SPACE  
 SG 627608

Invoice No : MD20040336  
 Invoice Date : 22/04/2020  
 Payment Due : 10/05/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 20 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 36.05
Receipt during month - Thank you	\$ (36.05)
Outstanding Balance	\$ -
<b>Total Current Charges due on 10/05/2020</b>	<b>\$ 72.80</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 72.80</b>

Payment received on or after 20 Apr 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>	LA4709686	Blk 36, #02-37	2,449	2,737	143 kWh	0.2424	\$ 34.66
For period: 20/03/2020 - 20/04/2020 (Actual reading taken on 20/04/2020)					145 kWh	0.2302	\$ 33.38
<b>Total Charges</b>							\$ 68.04
<b>Goods and Service Tax</b>						7%	\$ 4.76
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 72.80</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.)

Payment Due on <b>10 May 2020</b>	Invoice No <b>MD20040336</b>	Cheque No	Bank / Branch
--------------------------------------	---------------------------------	-----------	---------------

Account No.: M360237-2

**Total Amount Payable**

**\$72.80**

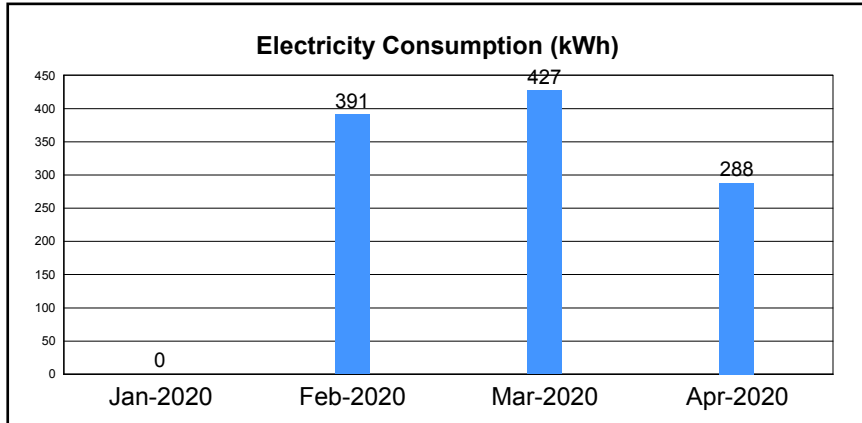
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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*