



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 : AR202005-0811

DATE : 28/05/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAY 2020
STAFF ID : JOANNE
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #11-27 BLK 34 MAY USAGE 2020 ESTIMED USAGE : 1.000 M ³ PREVIOUS READING : 28/04/2020 : 1317.000 M ³ LATEST READING : 28/05/2020 : 1318.000 M ³	1.000 M ³	7.25	7.25

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	7.25
ADD GST 7%	0.51
GRAND-TOTAL	7.76

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



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***ONE CONSTRUCTION RENOVATION PTE LTD**

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

TEL : 90685969

TAX INVOICE : AR202005-0832

DATE : 28/05/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAY 2020
STAFF ID : JOANNE
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #02-37 BLK 36 MAY USAGE 2020 ESTIMED USAGE : 23.950 M ³ PREVIOUS READING : 28/04/2020 : 1861.000 M ³ LATEST READING : 28/05/2020 : 1884.950 M ³	23.950 M ³	7.25	173.64

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	173.64
ADD GST 7%	12.15
GRAND-TOTAL	185.79

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: \$397.11

Payment Due: 03 Jun 2020



806-000279-00140-2940

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

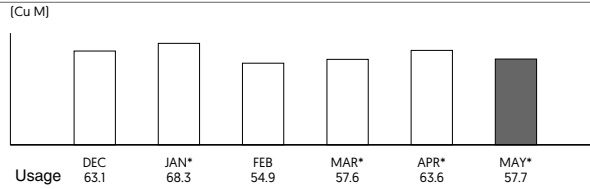
Billing Period
 21 Apr 2020 - 19 May 2020

Bill Date
 20 May 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Water Services
 by Public Utilities Board
 Usage: 57.7 Cu M

\$174.68
GST \$12.23
Current Charges: **\$186.91**
(Inclusive of GST)
Summary of Charges

Balance Brought Forward from Previous Bill	\$210.20
Payment Received	\$0.00
Amount Overdue	\$210.20
Current Charges due on 03 Jun 2020 (Wed)	\$186.91

Total Amount Payable **\$397.11**
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	17.7 Cu M	1.5200	26.90	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	17.7 Cu M	1.1800	20.89	

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:
03 Jun 2020

 Total Amount Payable:
\$397.11

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

000000039711

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$26.90	65%	17.49	174.68
Subtotal			174.68	174.68
GST	\$174.68	7%	12.23	12.23
Current Charges: <small>(Inclusive of GST)</small>				\$186.91

 **Meter Reading**

- We plan to read your meter(s) between 15 Jun 2020 and 21 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

 **Notices**

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 19 May 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- 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.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

 **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 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

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 : MD20050327
 Invoice Date : 22/05/2020
 Payment Due : 09/06/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 21 Apr 2020 to 20 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 93.92
Receipt during month - Thank you	\$ (93.92)
Outstanding Balance	\$ -
Total Current Charges due on 09/06/2020	\$ 91.38
Total Amount Payable will be deducted from your bank account	\$ 91.38

Payment received on or after 20 May 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	4,654	Estimated	371 kWh	0.2302	\$ 85.40
For period: 21/04/2020 - 20/05/2020 (Estimated reading)							
Total Charges							\$ 85.40
Goods and Service Tax						7%	\$ 5.98
Total Current Charges Inclusive of GST							\$ 91.38

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
9 Jun 2020	MD20050327		

Account No.: M341127-2

Total Amount Payable

\$91.38

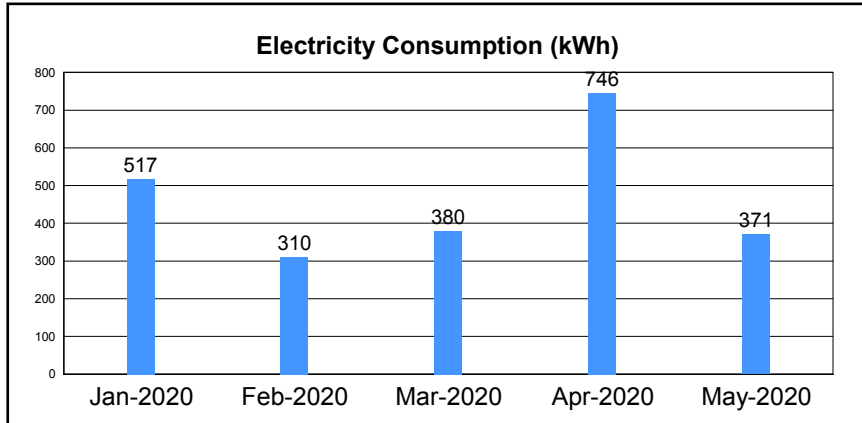
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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 : MD20050328
Invoice Date : 22/05/2020
Payment Due : 09/06/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 21 Apr 2020 to 20 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 72.80
Receipt during month - Thank you	\$ (72.80)
Outstanding Balance	\$ -
Total Current Charges due on 09/06/2020	\$ 51.72
Total Amount Payable will be deducted from your bank account	\$ 51.72

Payment received on or after 20 May 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	2,737	Estimated	210 kWh	0.2302	\$ 48.34
For period: 21/04/2020 - 20/05/2020 (Estimated reading)							
Total Charges							\$ 48.34
Goods and Service Tax						7%	\$ 3.38
Total Current Charges Inclusive of GST							\$ 51.72

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Jun 2020	MD20050328		

Account No.: M360237-2

Total Amount Payable

\$51.72

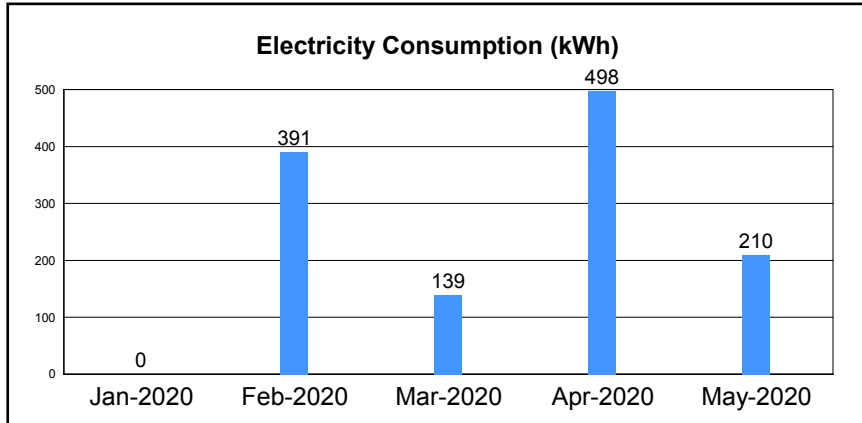
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Bar Graph for Past Consumption



**Consumption based on estimated reading*