



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
979 JURONG WEST STREET 93
#09-331
SINGAPORE 640979

TEL : 90685969

TAX INVOICE : AR202008-0693

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

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #11-27 BLK 34 AUG USAGE 2020 USAGE : 12.000 M ³ PREVIOUS READING : 28/07/2020 : 1430.000 M ³ LATEST READING : 28/08/2020 : 1442.000 M ³	12.000 M ³	6.92	83.04

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	83.04
ADD GST 7%	5.81
GRAND-TOTAL	88.85

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



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EMAIL : swgas2011@yahoo.com.sg
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ATTN : MR EE
979 JURONG WEST STREET 93
#09-331
SINGAPORE 640979

TEL : 90685969

TAX INVOICE : AR202008-0714

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

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #02-37 BLK 36 AUG USAGE 2020 USAGE : 31.000 M ³ PREVIOUS READING : 28/07/2020 : 1894.000 M ³ LATEST READING : 28/08/2020 : 1925.000 M ³	31.000 M ³	6.92	214.52

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	214.52
ADD GST 7%	15.02
GRAND-TOTAL	229.54

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: \$1,244.71


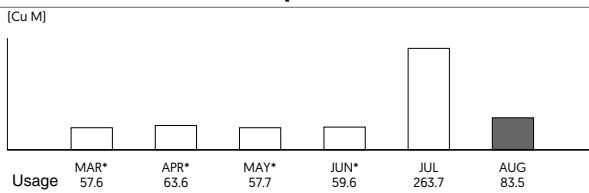
Payment Due: 07 Sep 2020



806-000239-00120-4906

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


Billing Period	Bill Date	Account Type	Deposit
20 Jul 2020 - 19 Aug 2020	23 Aug 2020	Non Domestic	\$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 83.5 Cu M	 <p>Usage: MAR* 57.6, APR* 63.6, MAY* 57.7, JUN* 59.6, JUL 263.7, AUG 83.5</p> <p>*Estimated month</p>	\$228.38

GST \$15.99

Current Charges: **\$244.37**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$1,000.34
Payment Received	\$0.00
Amount Overdue	\$1,000.34
Current Charges due on 07 Sep 2020 [Mon]	\$244.37
Total Amount Payable	\$1,244.71

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Reading taken on 19 Aug 2020 : 6142.8	83.5 Cu M	1.2100	101.04	
Waterborne Fee	83.5 Cu M	0.9200	76.82	
Water Conservation Tax		\$101.04	50.52	228.38
Subtotal			228.38	228.38

Subtotal: 228.38

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:
07 Sep 2020

 Total Amount Payable:
\$1,244.71

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

000000124471

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$228.38	7%	15.99	15.99
Current Charges: (Inclusive of GST)				\$244.37

 **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 or WhatsApp your meter photo to 8482 8636.

 **Notices**

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 22 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 and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

 **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)

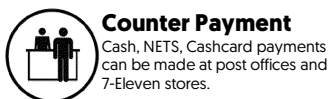
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)

- 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) 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



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 : MD20080315
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	\$ 180.30
Receipt during month - Thank you	\$ (180.30)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 35.87
Total Amount Payable will be deducted from your bank account	\$ 35.87

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)
Electricity Services	LA4709719	Blk 34, #11-27	7,178	7,349	171 kWh	0.1960	\$ 33.52
For period: 16/07/2020 - 16/08/2020 (Actual reading taken on 16/08/2020)							
Total Charges							\$ 33.52
Goods and Service Tax							7% \$ 2.35
Total Current Charges Inclusive of GST							\$ 35.87

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

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 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 11 Sep 2020	Invoice No MD20080315	Cheque No	Bank / Branch
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Account No.: M341127-2

Total Amount Payable

\$35.87

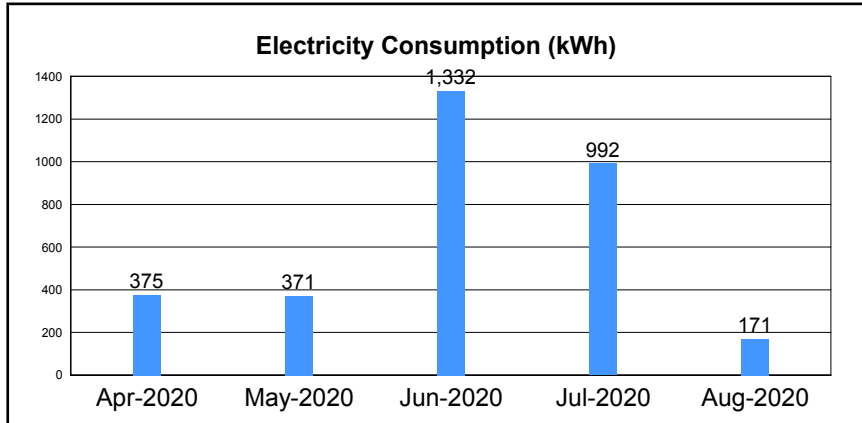
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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

Invoice No : MD20080316
 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	\$ 149.65
Receipt during month - Thank you	\$ (149.65)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 79.06
Total Amount Payable will be deducted from your bank account	\$ 79.06

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)
Electricity Services	LA4709686	Blk 36, #02-37	4,845	5,222	377 kWh	0.1960	\$ 73.89
For period: 16/07/2020 - 16/08/2020 (Actual reading taken on 16/08/2020)							
Total Charges							\$ 73.89
Goods and Service Tax						7%	\$ 5.17
Total Current Charges Inclusive of GST							\$ 79.06

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

Payment Due on 11 Sep 2020	Invoice No MD20080316	Cheque No	Bank / Branch
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Account No.: M360237-2

Total Amount Payable

\$79.06

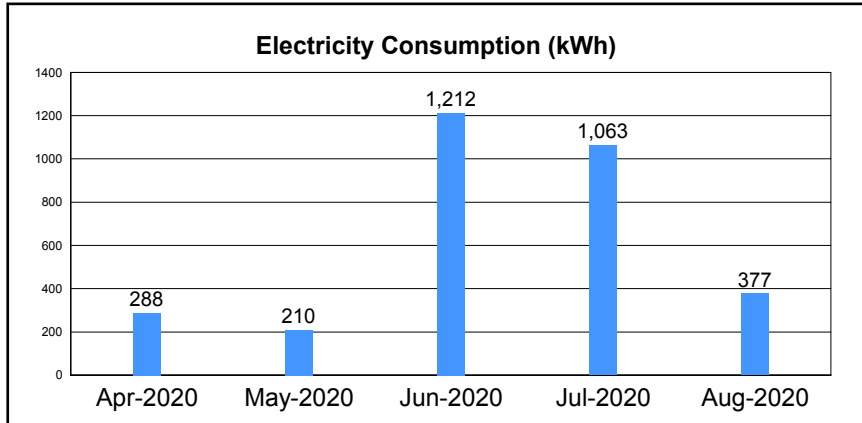
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Bar Graph for Past Consumption



**Consumption based on estimated reading*