



SINWEI
GAS SUPPLY PTE LTD

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

***GREATWAY DESIGN & CONSTRUCTION PTE LTD**

ATTN : YAP BAANG DOU

7 MANDAI LINK

#04-15 MANDAI CONNECTION

SINGAPORE 728653

TEL : 82926163

TAX INVOICE : AR202006-0245

DATE : 28/06/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : JUNE 2020

STAFF ID : YINNY

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #10-02 BLK 32 JUNE USAGE 2020 USAGE : 20.000 M ³ PREVIOUS READING : 28/05/2020 : 832.000 M ³ LATEST READING : 28/06/2020 : 852.000 M ³	20.000 M ³	7.25	145.00

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 145.00

ADD GST 7% 10.15

GRAND-TOTAL 155.15

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

GREATWAY DESIGN & CONSTRUCTION PTE LTD
7 MANDAI LINK
#04-15
SINGAPORE 728653

Total Amount Payable: **\$176.25**

Payment Due: 07 Jul 2020

This is your tax invoice for
32 MANDAI EST #10-02 WORKERS'
DORMITORY SINGAPORE 729939



806-003209-01605-4788

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
23 Jun 2020

Account Type
Domestic

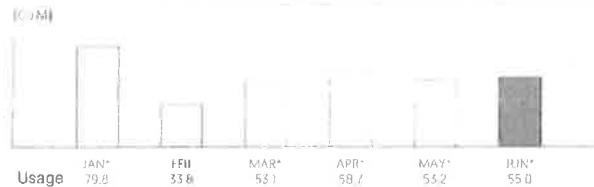
Deposit
\$100.00

Current Charges

Consumption Trend

Total

 **Water Services**
by Public Utilities Board
Usage: 55.0 Cu M



\$164.72

*Estimated month

GST \$11.53

Current Charges: **\$176.25**
[Inclusive of GST]

Summary of Charges

Balance Brought Forward from Previous Bill	\$169.15
Payment on 03 Jun 2020 - Thank You	-\$169.15
Outstanding Balance	\$0.00
Current Charges due on 07 Jul 2020 (Tue)	\$176.25

Total Amount Payable will be deducted from your account with DBS Bank Ltd on 07 Jul 2020

\$176.25

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Jun 2020	40.0 Cu M	1.2100	48.40	
	15.0 Cu M	1.5200	22.80	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
			Subtotal:	0.00

SP Services Ltd (a. Registration No. [1995386700] | GST Registration No. [M2-892020-4])

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 Jul 2020

Total Amount Payable:
\$176.25

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

Account No 8940413522	Cheque No	Bank:
		Branch:



8940413522

000000017625

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	15.0 Cu M	1.1800	17.70	
	\$48.40	50%	24.20	
	\$22.80	65%	14.82	164.72
Subtotal			164.72	164.72
GST	\$164.72	7%	11.53	11.53
Current Charges: <small>(Inclusive of GST)</small>				\$176.25

 **Meter Reading**

- You have been billed based on estimated consumption for 4 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

 **Notices**

- Payment received on or after 22 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

 **Contact Information**

 **General Enquiries:** 1800 222 2333

 **Payment Arrangement:** 6671 7100

 **Customer Service Centre**

490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490

 customersupport@spgroup.com.sg

 www.spgroup.com.sg

Emergency Numbers

 **Electricity:** 1800 778 8888

 **Water:** 1800 225 5782 (CALL PUB)

 **Gas:** 1800 752 1800

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-0100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-8922012-1) 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 (2019310124F)

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



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



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.: M321002-1
GREATWAY DESIGN & CONSTRUCTION PTE LTD
7 MANDAI LINK #04-15 MANDAI CONNECTION
728653

Invoice No : MD20060100
Invoice Date : 30/06/2020
Payment Due : 18/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 21 May 2020 to 17 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 250.25
Receipt during month - Thank you	\$ (250.25)
Outstanding Balance	\$ -
Total Current Charges due on 18/07/2020	\$ 418.49
Total Amount Payable will be deducted from your bank account	
	\$ 418.49

Payment received on or after 17 Jun 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	LA4705855	Blk 32, #10-02	11,266	12,965	1,699 kWh	0.2302	\$ 391.11
For period: 21/05/2020 - 17/06/2020 (Actual reading taken on 17/06/2020)							
Total Charges							\$ 391.11
Goods and Service Tax						7%	\$ 27.38
Total Current Charges inclusive of GST							\$ 418.49

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

Account No.: M321002-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
18 Jul 2020	MD20060100		

Total Amount Payable

\$418.49