



June 2020 Bill
Account No. 8942475214

SIN HOE SENG OIL PTE LTD
2 BANYAN PL
SINGAPORE 627700

Total Amount Payable: **\$132.84**

Payment Due: 03 Jul 2020

This is your tax invoice for
5C JLN PAPAN #15-19 WORKERS'
DORMITORY SINGAPORE 619420



717-000427-00214-4137

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
19 Jun 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
Water Services by Public Utilities Board Usage: 44.0 Cu M	<p>Usage APR* 26.4 MAY* 45.5 JUN* 44.0</p> <p>*Estimated month</p>	\$124.15

Date: 22/6/20
 Received By: [Signature]
 Checked By: _____
 Approved By: _____

GST \$8.69

Current Charges: **\$132.84**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$138.75
Payment on 08 Jun 2020 - Thank You	-\$138.75
Outstanding Balance	\$0.00
Current Charges due on 03 Jul 2020 (Fri)	\$132.84
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Jul 2020	\$132.84

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	
	4.0 Cu M	1.5200	6.08	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
			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

POSTED
30/6/20

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 Jul 2020

Total Amount Payable:
\$132.84

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

Account No 8942475214	Cheque No	Bank:
		Branch:



8942475214

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June 2020 Bill

Account No. 8942475214

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	4.0 Cu M	1.1800	4.72	
		\$48.40	50%	24.20
		\$6.08	65%	3.95
Subtotal			124.15	124.15
GST		\$124.15	7%	8.69
Current Charges: <small>(Inclusive of GST)</small>				\$132.84

Meter Reading

- We plan to read your meter(s) between 17 Jul 2020 and 23 Jul 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 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

<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>customer support@spgroup.com.sg 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 Greentech 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. [200106673W] 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.: P021519-2
SIN HOE SENG OIL PTE LTD
NO.2 BANYAN PLACE JURONG ISLAND
SINGAPORE 627700

Invoice No : P20060482
Invoice Date : 26/06/2020
Payment Due : 10/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 22 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 113.79
Receipt during month - Thank you	\$ (113.79)
Outstanding Balance	\$ -
Total Current Charges due on 10/07/2020	\$ 211.58

Total Amount Payable will be deducted from your bank account	\$ 211.58
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Payment received on or after 18 Jun 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094228	Blk 5C, #15-19	39,650	40,509	859 kWh	0.2302	\$ 197.74
From period: 22/05/2020 - 18/06/2020 (Actual reading taken on 18/06/2020)							
Total Charges							\$ 197.74
Goods and Service Tax							7% \$ 13.84
Total Current Charges Inclusive of GST							\$ 211.58

This is a computer generated invoice. No signature is required.

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

✂
 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 5C Jalan Papan #02-29, Singapore 619420.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on 10 Jul 2020	Invoice No P20060482	Cheque No	Bank / Branch
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Account No.: P021519-2

Total Amount Payable

\$ 211.58

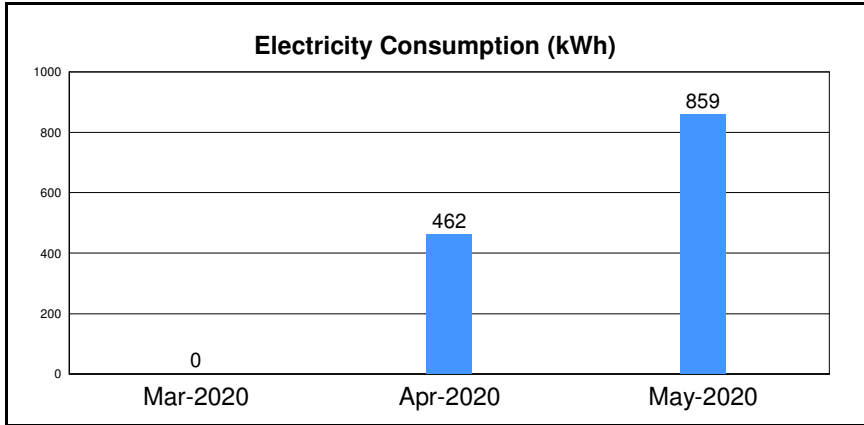
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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**



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

SIN HOE SENG OIL PTE LTD

ATTN : WENDY GOH
2 BANYAN PLACE
JURONG ISLAND
SINGAPORE 627700

TEL : 67899898

TAX INVOICE : AR202006-0541

DATE : 29/06/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JUNE 2020
STAFF ID : JOANNE
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #15-19 BLK 5C JUNE USAGE 2020 USAGE : 34.000 M ³ PREVIOUS READING : 27/05/2020 : 343.000 M ³ LATEST READING : 29/06/2020 : 377.000 M ³	34.000 M ³	7.25	246.50

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	246.50
ADD GST 7%	17.26
GRAND-TOTAL	263.76

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