



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
627700 SINGAPORE

TEL : 67899898

TAX INVOICE : AR202004-1219

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. #15-19 BLK 5C APRIL USAGE 2020 USAGE : 8.000 M ³ PREVIOUS READING : 01/04/2020 : 332.057 M ³ LATEST READING : 28/04/2020 : 340.000 M ³	8.000 M ³	7.25	58.00

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	58.00
ADD GST 7%	4.06
GRAND-TOTAL	62.06

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



April 2020 Bill
Account No. 8942475214

SIN HOE SENG OIL PTE LTD
2 BANYAN PL
SINGAPORE 627700

Total Amount Payable: **\$177.26**


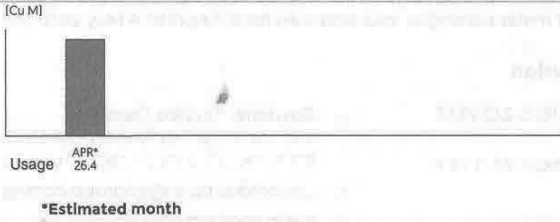
Payment Due: **08 May 2020**

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




717-000481-00241-4026

Billing Period	Bill Date	Account Type	Deposit
01 Apr 2020 - 18 Apr 2020	23 Apr 2020	Domestic	

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 26.4 Cu M	 <p>[Cu M]</p> <p>Usage APR* 26.4</p> <p>*Estimated month</p>	\$72.20

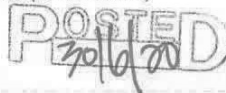
Others	\$100.00
GST	\$5.06
Current Charges: <small>(Inclusive of GST)</small>	\$177.26

Summary of Charges	Total
Current Charges due on 08 May 2020 (Fri)	\$177.26
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 08 May 2020	\$177.26

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board Opening Reading on 01 Apr 2020 : 2172.7 Water Estimated on 18 Apr 2020 *	26.4 Cu M	1.2100	31.94	
Waterborne Fee	26.4 Cu M	0.9200	24.29	
Water Conservation Tax		\$31.94	50%	15.97
Others				
Deposit ***			100.00	100.00
Subtotal:				172.20

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:
08 May 2020

Total Amount Payable:
\$177.26

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

000000017726

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Subtotal			172.20	172.20
GST	\$72.20	7%	5.06	5.06
Current Charges: <small>[Inclusive of GST]</small>				\$177.26

* This bill has been estimated based on the average monthly usage for such premises or the last monthly usage registered by the meter. Your bill will be adjusted based on your actual usage when we next read your meters.

*** Not subject to GST

 **Meter Reading**

- We plan to read your meter(s) between 16 May 2020 and 22 May 2020. To check the identity of our staff, please call 1800 222 2333.

 **Notices**

- Payment received on or after 22 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 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> 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. [2001066873W] 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.