



PEK BROS INNOVATION INTERIOR DESIGN  
10 ADMIRALTY ST  
#03-71  
SINGAPORE 757695

Total Amount Payable: **\$191.78**

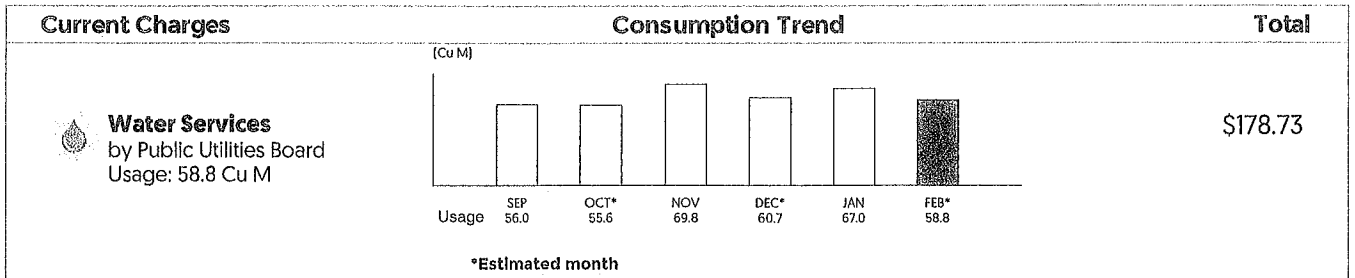
Payment Due: 13 Mar 2020

**This is your tax invoice for**  
2 WOODLANDS SECTOR 2 #04-22  
WORKERS' DORMITORY SINGAPORE 737723



840-002293-01147-2531

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
30 Jan 2020 - 27 Feb 2020	28 Feb 2020	Domestic	\$100.00



<b>Others</b>	\$0.50
<b>GST</b>	\$12.55
<b>Current Charges:</b> <small>(Inclusive of GST)</small>	<b>\$191.78</b>

Summary of Charges	
Balance Brought Forward from Previous Bill	\$224.15
Payment on 25 Feb 2020 - Thank You	-\$224.15
Outstanding Balance	\$0.00
Current Charges due on 13 Mar 2020 (Fri)	\$191.78
<b>Total Amount Payable</b>	<b>\$191.78</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 27 Feb 2020	40.0 Cu M	1.2100	48.40	
	18.8 Cu M	1.5200	28.58	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	18.8 Cu M	1.1800	22.18	
			<b>Subtotal:</b>	<b>0.00</b>

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:  
**13 Mar 2020**

Total Amount Payable:  
**\$191.78**

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

Account No 8935280142	Cheque No	Bank:
		Branch:



8935280142

000000019178

# February 2020 Bill

Account No. 8935280142

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	178.73
	\$28.58	65%	18.57	
<b>Others</b>				
Pink Notice Fee			0.50	0.50
<b>Subtotal</b>			179.23	179.23
<b>GST</b>	\$179.23	7%	12.55	12.55
<b>Current Charges:</b> (Inclusive of GST)				<b>\$191.78</b>









## Meter Reading

- We plan to read your meter(s) between 23 Mar 2020 and 29 Mar 2020. To check the identity of our staff, please call 1800 222 2333.

## Notices

- Payment received on or after 27 Feb 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](http://posb.com.sg/EverydayCard) and enjoy up to 15% cash rebates on everyday essentials. Terms apply.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.

## Contact Information

<p> <b>General Enquiries:</b> 1800 222 2333</p> <p> <b>Payment Arrangement:</b> 6671 7100</p>	<p> <b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a></p> <p> <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p>	<p><b>Emergency Numbers</b></p> <p> <b>Electricity:</b> 1800 778 8888</p> <p> <b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p> <b>Gas:</b> 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 Greentcity 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. (200106873V)

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](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.

PEK BROS INNOVATION INTERIOR DESIGN  
10 ADMIRALTY ST  
#03-71  
SINGAPORE 757695

Total Amount Payable: **\$402.08**

Payment Due: **11 Apr 2020**

**This is your tax Invoice for**  
2 WOODLANDS SECTOR 2 #04-22  
WORKERS' DORMITORY SINGAPORE 737723



840-001627-00814-0808

**Billing Period**  
28 Feb 2020 - 26 Mar 2020

**Bill Date**  
27 Mar 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

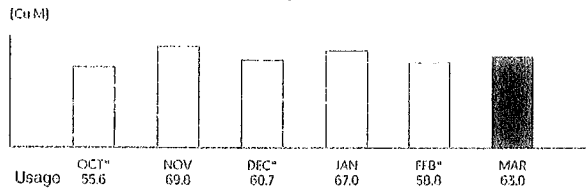
**Current Charges**

**Consumption Trend**

**Total**



**Water Services**  
by Public Utilities Board  
Usage: 63.0 Cu M



\$194.23

\*Estimated month

**Others** \$2.42

**GST** \$13.65

**Current Charges:** **\$210.30**

(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$191.78
Payment Received	\$0.00
Amount Overdue	-\$191.78
Current Charges due on 11 Apr 2020 (Sat)	\$210.30

**Total Amount Payable** **\$402.08**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Reading taken on 26 Mar 2020 : 2984.9	40.0 Cu M	1.2100	48.40	
	23.0 Cu M	1.5200	34.96	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	23.0 Cu M	1.1800	27.14	
<b>Subtotal:</b>				<b>0.00</b>

SP Services Ltd. Co. Registration No. [199504470M] | 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:  
**11 Apr 2020**

Total Amount Payable:  
**\$402.08**

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

Account No 8935280142	Cheque No	Bank:
		Branch:



8935280142

000000040208

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$34.96	65%	22.73	194.23
<b>Others</b>				
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$191.78	1%	1.92	2.42
<b>Subtotal</b>			196.65	196.65
<b>GST</b>	\$194.73	7%	13.65	13.65
<b>Current Charges:</b> (Inclusive of GST)				<b>\$210.30</b>

\*\*\* Not subject to GST


 **Meter Reading**

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 27 Apr 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 26 Mar 2020 may not be included in this bill.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- 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.

 **Contact Information**

<p> <b>General Enquiries:</b> 1800 222 2333</p> <p> <b>Payment Arrangement:</b> 6671 7100</p>	<p> <b>Customer Service Centre</b> 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><b>Emergency Numbers</b></p> <p> <b>Electricity:</b> 1800 778 8888</p> <p> <b>Water:</b> 1800 225 5782 [CALL PUB]</p> <p> <b>Gas:</b> 1800 752 1800</p>
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- 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)


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.

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 **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](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.

PEK BROS INNOVATION INTERIOR DESIGN  
10 ADMIRALTY ST  
#03-71  
SINGAPORE 757695


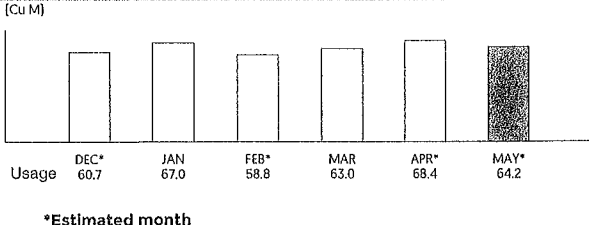
Total Amount Payable: **\$598.34**  
Payment Due: 15 Jun 2020



840-000757-00379-4761

**This is your tax invoice for**  
2 WOODLANDS SECTOR 2 #04-22  
WORKERS' DORMITORY SINGAPORE 737723


**Billing Period** 28 Apr 2020 - 27 May 2020  
**Bill Date** 31 May 2020  
**Account Type** Non Domestic  
**Deposit** \$100.00

Current Charges	Consumption Trend	Total
 <b>Water Services</b> by Public Utilities Board Usage: 64.2 Cu M		\$175.58

**GST** \$12.29

**Current Charges:** **\$187.87**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$410.47
Payment Received	\$0.00
Amount Overdue	\$410.47
Current Charges due on 15 Jun 2020 (Mon)	\$187.87
<b>Total Amount Payable</b>	<b>\$598.34</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 <b>Water Services</b> by Public Utilities Board				
Water Estimated on 27 May 2020	64.2 Cu M	1.2100	77.68	
Waterborne Fee	64.2 Cu M	0.9200	59.06	
Water Conservation Tax	\$77.68	50%	38.84	175.58
<b>Subtotal</b>			175.58	<b>175.58</b>

**Subtotal: 175.58**

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:  
**15 Jun 2020**

Total Amount Payable:  
**\$598.34**

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

Account No 8935280142	Cheque No	Bank:
		Branch:



8935280142

000000059834



June 2020 Bill  
Account No. 8935280142

PEK BROS INNOVATION INTERIOR DESIGN  
10 ADMIRALTY ST  
#03-71  
SINGAPORE 757695

Total Amount Payable: **\$384.86**

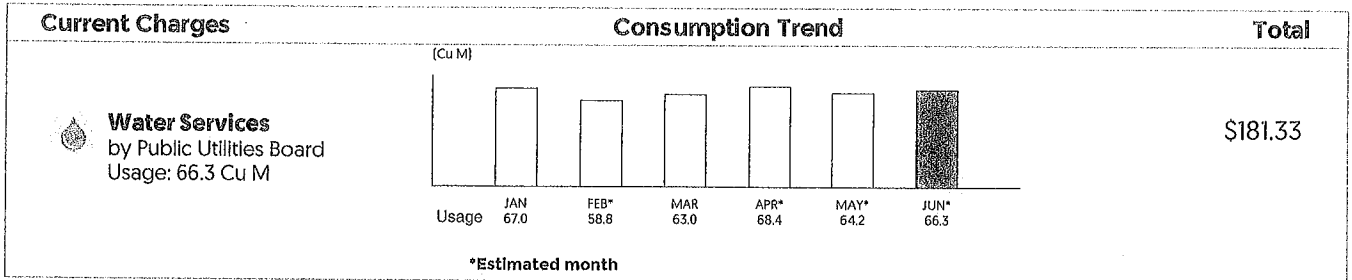
Payment Due: 13 Jul 2020

**This is your tax invoice for**  
2 WOODLANDS SECTOR 2 #04-22  
WORKERS' DORMITORY SINGAPORE 737723



840-002051-01026-1019

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
28 May 2020 - 27 Jun 2020	28 Jun 2020	Non Domestic	\$100.00



<b>Others</b>	\$2.88
<b>GST</b>	\$12.78
<b>Current Charges:</b> <small>(Inclusive of GST)</small>	<b>\$196.99</b>

Summary of Charges	
Balance Brought Forward from Previous Bill	\$598.34
Payment on 10 Jun 2020 - Thank You	-\$410.47
Amount Overdue	\$187.87
Current Charges due on 13 Jul 2020 (Mon)	\$196.99
<b>Total Amount Payable</b>	<b>\$384.86</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 27 Jun 2020	66.3 Cu M	1.2100	80.22	
Waterborne Fee	66.3 Cu M	0.9200	61.00	
Water Conservation Tax	\$80.22	50%	40.11	181.33
<b>Others</b>				

**Subtotal: 181.33**

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

# June 2020 Bill

Account No. 8935280142

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Breakdown of Current Charges</b>				
Pink Notice Fee			0.50	
Pink Notice Fee			0.50	2.88
1% Late Payment Charge ***	\$187.87	1%	1.88	184.21
<b>Subtotal</b>			12.78	12.78
<b>GST</b>				
<b>Current Charges:</b> <small>(Inclusive of GST)</small>	\$182.33	7%		<b>\$196.99</b>

\*\*\* Not subject to GST


### Meter Reading


- We plan to read your meter(s) between 25 Jul 2020 and 31 Jul 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 3 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

### Notices

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 27 Jun 2020 may not be included in this bill.
- 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-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (20133348M) 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.



July 2020 Bill  
Account No. 8935280142

PEK BROS INNOVATION INTERIOR DESIGN  
10 ADMIRALTY ST  
#03-71  
SINGAPORE 757695

Total Amount Payable: **\$731.29**

Payment Due: 24 Aug 2020



840-003271-01636-3199

**This is your tax invoice for**  
2 WOODLANDS SECTOR 2 #04-22  
WORKERS' DORMITORY SINGAPORE 737723

**Billing Period**  
28 Jun 2020 - 28 Jul 2020

**Bill Date**  
09 Aug 2020

**Account Type**  
Non Domestic

**Deposit**  
\$100.00

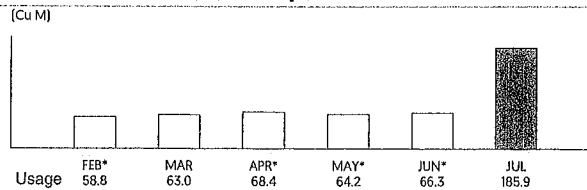
**Current Charges**

**Consumption Trend**

**Total**



**Water Services**  
by Public Utilities Board  
Usage: 185.9 Cu M



\*Estimated month

\$508.45

**Others** \$2.35

**GST** \$35.63

**Current Charges:** **\$546.43**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$384.86
Payment on 28 Jul 2020 - Thank You	-\$200.00
Amount Overdue	\$184.86
Current Charges due on 24 Aug 2020 (Mon)	\$546.43

**Total Amount Payable**

**\$731.29**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Reading taken on 28 Jul 2020 : 3369.7	185.9 Cu M	1.2100	224.95	
Waterborne Fee	185.9 Cu M	0.9200	171.03	
Water Conservation Tax			\$224.95	508.45
<b>Others</b>				

**Subtotal:** **508.45**

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

# July 2020 Bill

Account No. 8935280142

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Pink Notice Fee			0.50	
1% Late Payment Charge ***	\$184.86	1%	1.85	2.35
<b>Subtotal</b>			510.80	510.80
<b>GST</b>	\$508.95	7%	35.63	35.63
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$546.43</b>

\*\*\* Not subject to GST

### Meter Reading

- o To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 27 Aug 2020 via SP Utilities Mobile App or [www.spgroup.com.sg](http://www.spgroup.com.sg) or WhatsApp your meter photo to 8482 8636.

### Notices

- o Please pay any overdue charges immediately to avoid disruption to utility supply.
- o Payment received on or after 08 Aug 2020 may not be included in this bill.
- o From all of us at SP Group, we wish all customers Selamat Hari Raya Haji.

Contact Information		
<p> <b>General Enquiries:</b> 1800 222 2333</p> <p> <b>Payment Arrangement:</b> 6671 7100</p>	<p> <b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a></p> <p> <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p>	<p><b>Emergency Numbers</b></p> <p> <b>Electricity:</b> 1800 778 8888</p> <p> <b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p> <b>Gas:</b> 1800 752 1800</p>

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- 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)

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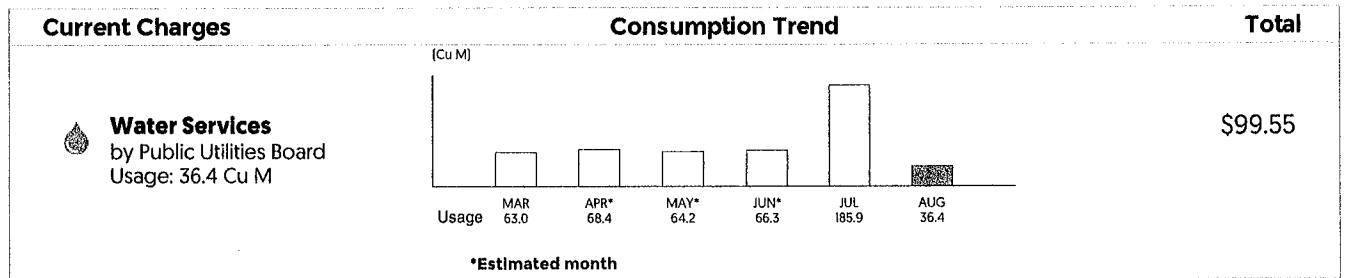
PEK BROS INNOVATION INTERIOR DESIGN  
 10 ADMIRALTY ST  
 #03-71  
 SINGAPORE 757695

 Total Amount Payable: **\$106.51**  
 Payment Due: 18 Sep 2020

**This is your tax invoice for**  
 2 WOODLANDS SECTOR 2 #04-22  
 WORKERS' DORMITORY SINGAPORE 737723


840-001311-00656-0542

<b>Billing Period</b> 29 Jul 2020 - 27 Aug 2020	<b>Bill Date</b> 04 Sep 2020	<b>Account Type</b> Non Domestic	<b>Deposit</b> \$100.00
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<b>GST</b>	<b>\$6.96</b>
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<b>Current Charges:</b> <small>(Inclusive of GST)</small>	<b>\$106.51</b>
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Summary of Charges	
Balance Brought Forward from Previous Bill	\$731.29
Payment on 02 Sep 2020 - Thank You	-\$731.29
Outstanding Balance	\$0.00
Current Charges due on 18 Sep 2020 (Fri)	\$106.51
<b>Total Amount Payable</b>	<b>\$106.51</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Reading taken on 27 Aug 2020 : 3406.1	36.4 Cu M	1.2100	44.04	
Waterborne Fee	36.4 Cu M	0.9200	33.49	
Water Conservation Tax	\$44.04	50%	22.02	99.55
<b>Subtotal</b>			99.55	99.55
<b>Subtotal:</b>				<b>99.55</b>

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:  
**18 Sep 2020**

 Total Amount Payable:  
**\$106.51**

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

Account No 8935280142	Cheque No	Bank: Branch:
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8935280142

000000010651



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

PEK BROS INNOVATION INTERIOR DESIGN

TAX INVOICE : AR202002-1142

ATTN : JOYCE TAN

DATE : 28/02/2020

#03-71

GST REG. NO : 201120846R

10 ADMIRALTY STREET NORTH LINK BUILDING

CO. REG. NO : 201120846R

757695 SINGAPORE

YOUR REF NO : FEB 2020

STAFF ID : JOANNE

TERMS : C.O.D.

TEL : 65558875

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #04-22 BLK B FEBRUARY USAGE 2020 USAGE : 11,000 M <sup>3</sup> PREVIOUS READING : 30/01/2020 : 688.000 M <sup>3</sup> LATEST READING : 28/02/2020 : 699.000 M <sup>3</sup>	11,000 M <sup>3</sup>	7.31	80.41
2. LATE CHARGE 1% FOR JAN 2020 - \$0.93	1.000	0.93	0.93



ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO  
"SIN WEI GAS SUPPLY PTE LTD"

TOTAL	81.34
ADD GST 7%	5.63
<b>GRAND-TOTAL</b>	<b>86.97</b>

*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.*

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



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

PEK BROS INNOVATION INTERIOR DESIGN

TAX INVOICE : AR202003-0463

ATTN : JOYCE TAN

DATE : 28/03/2020

#03-71

GST REG. NO : 201120846R

10 ADMIRALTY STREET NORTH LINK BUILDING

CO. REG. NO : 201120846R

757695 SINGAPORE

YOUR REF NO : MAR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

TEL : 65558875

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #04-22 BLK B MARCH USAGE 2020 USAGE : 2,000 M <sup>3</sup> PREVIOUS READING : 28/02/2020 : 699.000 M <sup>3</sup> LATEST READING : 28/03/2020 : 701.000 M <sup>3</sup>	2,000 M <sup>3</sup>	7.31	14.62



ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 14.62

ADD GST 7% 1.02

**GRAND-TOTAL 15.64**

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**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

**PEK BROS INNOVATION INTERIOR DESIGN**

ATTN : JOYCE TAN  
#03-71  
10 ADMIRALTY STREET NORTH LINK BUILDING  
757695 SINGAPORE

TEL : 65558875

**TAX INVOICE : AR202004-0347**

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. #04-22 BLK B APRIL USAGE 2020 USAGE : 4.000 M <sup>3</sup> PREVIOUS READING : 28/03/2020 : 701.000 M <sup>3</sup> LATEST READING : 28/04/2020 : 705.000 M <sup>3</sup>	4.000 M <sup>3</sup>	7.25	29.00
2. LATE CHARGE 1% MAR 2020 - \$0.15	1.000	0.15	0.15



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"SIN WEI GAS SUPPLY PTE LTD"

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TOTAL	29.15
ADD GST 7%	2.03
<b>GRAND-TOTAL</b>	<b>31.18</b>

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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

PEK BROS INNOVATION INTERIOR DESIGN

TAX INVOICE : AR202005-1089

ATTN : JOYCE TAN

DATE : 28/05/2020

#03-71

GST REG. NO : 201120846R

10 ADMIRALTY STREET NORTH LINK BUILDING

CO. REG. NO : 201120846R

757695 SINGAPORE

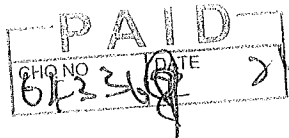
YOUR REF NO : MAY 2020

STAFF ID : JOANNE

TEL : 65558875

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #04-22 BLK B MAY USAGE 2020 ESTIMED USAGE : 3.000 M <sup>3</sup> PREVIOUS READING : 28/04/2020 : 705.000 M <sup>3</sup> LATEST READING : 28/05/2020 : 708.000 M <sup>3</sup>	3.000 M <sup>3</sup>	7.25	21.75



ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 21.75

ADD GST 7% 1.52

**GRAND-TOTAL 23.27**

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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

PEK BROS INNOVATION INTERIOR DESIGN

TAX INVOICE : AR202006-0461

ATTN : JOYCE TAN

DATE : 28/06/2020

10 ADMIRALTY STREET

GST REG. NO : 201120846R

#03-71 NORTH LINK BUILDING

CO. REG. NO : 201120846R

SINGAPORE 757695

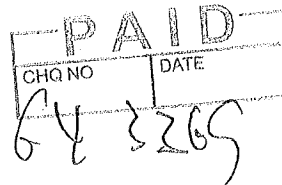
YOUR REF NO : JUNE 2020

STAFF ID : JOANNE

TEL : 65558875

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #04-22 BLK B JUNE USAGE 2020 USAGE : 44.000 M <sup>3</sup> PREVIOUS READING : 28/05/2020 : 708.000 M <sup>3</sup> LATEST READING : 28/06/2020 : 752.000 M <sup>3</sup>	44.000 M <sup>3</sup>	7.25	319.00
2. LATE CHARGE 1% MAY 2020 - \$0.23	1.000	0.23	0.23



364.83

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 319.23

ADD GST 7% 22.33

**GRAND-TOTAL 341.56**

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**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

PEK BROS INNOVATION INTERIOR DESIGN

TAX INVOICE : AR202007-0266

ATTN : JOYCE TAN

DATE : 28/07/2020

10 ADMIRALTY STREET

GST REG. NO : 201120846R

#03-71 NORTH LINK BUILDING

CO. REG. NO : 201120846R

SINGAPORE 757695

YOUR REF NO : JULY 2020

STAFF ID : JOANNE

TERMS : 30 DAYS

TEL : 65558875

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #04-22 BLK B JULY USAGE 2020 USAGE : 10.000 M <sup>3</sup> PREVIOUS READING : 28/06/2020 : 752.000 M <sup>3</sup> LATEST READING : 28/07/2020 : 762.000 M <sup>3</sup>	10.000 M <sup>3</sup>	6.92	69.20

**PAID**  
CHQ NO 663671  
DATE 1/7/20

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 69.20

ADD GST 7% 4.84

**GRAND-TOTAL 74.04**

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# 昇輝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

PEK BROS INNOVATION INTERIOR DESIGN

TAX INVOICE : AR202008-0465

ATTN : JOYCE TAN  
10 ADMIRALTY STREET  
#03-71 NORTH LINK BUILDING  
SINGAPORE 757695

DATE : 28/08/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : AUG 2020  
STAFF ID : ADMIN1  
TERMS : 30 DAYS

TEL : 65558875

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #04-22 BLK B AUG USAGE 2020 USAGE : 7.000 M <sup>3</sup> PREVIOUS READING : 28/07/2020 : 762.000 M <sup>3</sup> LATEST READING : 28/08/2020 : 769.000 M <sup>3</sup>	7.000 M <sup>3</sup>	6.92	48.44

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

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TOTAL	48.44
ADD GST 7%	3.39
<b>GRAND-TOTAL</b>	<b>51.83</b>

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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.: W020422-2  
 PEK BROS INNOVATION INTERIOR DESIGN  
 10 ADMIRALTY STREET #03-71 NORTHLINK BUILDING  
 SG 757695

Invoice No : WL20030165  
 Invoice Date : 16/03/2020  
 Payment Due : 03/04/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 15 Feb 2020 to 16 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	88.45
Receipt during month - Thank you	\$	(88.45)
Outstanding Balance	\$	-
<b>Total Current Charges due on 03/04/2020</b>	<b>\$</b>	<b>100.12</b>
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 100.12</b>

Payment received on or after 14 Mar 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4706051	Blk B, #04-22	2,936	Estimated	386kWh	0.2424	\$ 93.57
For period: 15/02/2020 - 16/03/2020 (Estimated reading)							
<b>Total Charges</b>							\$ 93.57
<b>Goods and Service Tax</b>							7% \$ 6.55
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 100.12</b>

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) 6250 6616 Fax 6250 3787

✂----- ✂

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 2 Woodlands Sector 2, #01-01, Singapore 737723.  
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
3 Apr 2020	WL20030165		

Account No.: W020422-2

**Total Amount Payable**

**\$ 100.12**



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.: W020422-2  
 PEK BROS INNOVATION INTERIOR DESIGN  
 10 ADMIRALTY STREET #03-71 NORTHLINK BUILDING  
 SG 757695

Invoice No : WL20050160  
 Invoice Date : 21/5/2020  
 Payment Due : 8/6/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 18 Apr 2020 to 14 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 135.41
Receipt during month - Thank you	\$ (135.41)
Outstanding Balance	\$ -
<b>Total Current Charges due on 8/6/2020</b>	<b>\$ 96.80</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 96.80</b>

Payment received on or after 14 May 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b> For period: 18/4/2020 - 14/5/2020 (Estimated reading)	LA4706051	Blk B, #04-22	3,857	Estimated	393 kWh	0.2302	\$ 90.47
<b>Total Charges</b>							\$ 90.47
<b>Goods and Service Tax</b>						7%	\$ 6.33
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 96.80</b>

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 8 Jun 2020	Invoice No WL20050160	Cheque No	Bank / Branch
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Account No.: W020422-2

**Total Amount Payable**

**\$96.80**