



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

Total Amount Payable: **\$191.78**

Payment Due: 13 Mar 2020



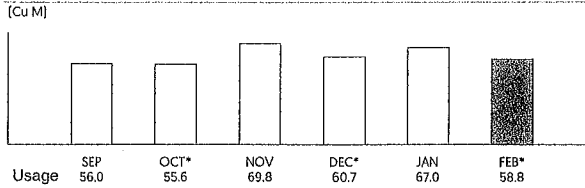
840-002293-01147-2531

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

| | | | |
|---------------------------|------------------|---------------------|----------------|
| Billing Period | Bill Date | Account Type | Deposit |
| 30 Jan 2020 - 27 Feb 2020 | 28 Feb 2020 | Domestic | \$100.00 |

| | | |
|------------------------|--------------------------|--------------|
| Current Charges | Consumption Trend | Total |
|------------------------|--------------------------|--------------|

Water Services
by Public Utilities Board
Usage: 58.8 Cu M



\$178.73

Others \$0.50

GST \$12.55

Current Charges: **\$191.78**
(Inclusive of GST)

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 |

Total Amount Payable **\$191.78**

Breakdown of Current Charges

| | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|---|-----------|-----------|-------------|------------|
| Water Services 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 | |

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

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


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

 **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 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 or SP Utilities mobile app. Thank you.

 **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> |
|---|---|---|

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)

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

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.



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 : AR202002-1142

DATE : 28/02/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : FEB 2020
STAFF ID : JOANNE
TERMS : C.O.D.

| DESCRIPTION | QTY | U/PRICE | AMOUNT |
|---|-----------------------|---------|--------|
| | | SGD | SGD |
| 1. #04-22 BLK B FEBRUARY USAGE 2020 USAGE : 11.000 M ³ PREVIOUS READING : 30/01/2020 : 688.000 M ³ LATEST READING : 28/02/2020 : 699.000 M ³ | 11.000 M ³ | 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 |
| GRAND-TOTAL | 86.97 |

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.