



**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**

ATTN : JOYCE TAN

10 ADMIRALTY STREET

#03-71 NORTH LINK BUILDING

SINGAPORE 757695

TEL : 65558875

**TAX INVOICE : AR202007-0266**

DATE : 28/07/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : JULY 2020

STAFF ID : JOANNE

TERMS : 30 DAYS

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

**PAID**  
CHK NO 663671  
DATE 1/9/20

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**

*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.



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



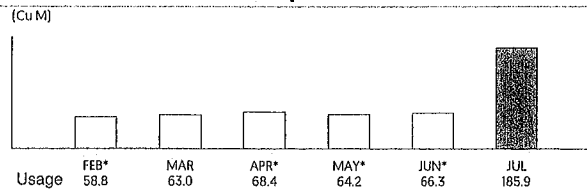
840-003271-01636-3199

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

|                           |                  |                     |                |
|---------------------------|------------------|---------------------|----------------|
| <b>Billing Period</b>     | <b>Bill Date</b> | <b>Account Type</b> | <b>Deposit</b> |
| 28 Jun 2020 - 28 Jul 2020 | 09 Aug 2020      | Non Domestic        | \$100.00       |

|                        |                          |              |
|------------------------|--------------------------|--------------|
| <b>Current Charges</b> | <b>Consumption Trend</b> | <b>Total</b> |
|------------------------|--------------------------|--------------|

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



**\$508.45**

|   |                 |
|---|-----------------|
| <b>Others</b>                                 | \$2.35          |
| <b>GST</b>                                    | \$35.63         |
| <b>Current Charges:</b><br>(Inclusive of GST) | <b>\$546.43</b> |

**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   | 50%       | 112.47      | 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><br><small>(Inclusive of GST)</small> |          |           |             | <b>\$546.43</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 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

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- Payment received on or after 08 Aug 2020 may not be included in this bill.
- 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><br/>490 Lorong 6 Toa Payoh #09-11, HDB Hub<br/>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> |

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) 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.