



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

INTERGLOW (S) PTE LTD

ATTN : JASMINE  
#03-27  
22 WOODLANDS LINK  
738734 SINGAPORE

TEL : 67556678

TAX INVOICE : AR202004-0701

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
I. #05-31 BLK 36 APRIL USAGE 2020 USAGE : 9.000 M <sup>3</sup> PREVIOUS READING : 28/03/2020 : 528.000 M <sup>3</sup> LATEST READING : 28/04/2020 : 537.000 M <sup>3</sup>	9.000 M <sup>3</sup>	7.25	65.25

RECEIVED 02 MAY 2020

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 65.25  
ADD GST 7% 4.57  
**GRAND-TOTAL 69.82**

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

INTERGLOW (S) PTE LTD

ATTN : JASMINE  
#03-27  
22 WOODLANDS LINK  
738734 SINGAPORE

TEL : 67556678

TAX INVOICE : AR202004-0707

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. #05-37 BLK 36 APRIL USAGE 2020 USAGE : 9.000 M <sup>3</sup> PREVIOUS READING : 28/03/2020 : 775.000 M <sup>3</sup> LATEST READING : 28/04/2020 : 784.000 M <sup>3</sup>	9.000 M <sup>3</sup>	7.25	65.25

RECEIVED *th* 07 MAY 2020

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

TOTAL 65.25  
ADD GST 7% 4.57  
**GRAND-TOTAL 69.82**

*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.*

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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

INTERGLOW (S) PTE LTD

ATTN : JASMINE  
#03-27  
22 WOODLANDS LINK  
738734 SINGAPORE

TEL : 67556678

TAX INVOICE : AR202004-0691

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. #03-36 BLK 36 APRIL USAGE 2020 USAGE : 12.000 M <sup>3</sup> PREVIOUS READING : 28/03/2020 : 861.000 M <sup>3</sup> LATEST READING : 28/04/2020 : 873.000 M <sup>3</sup>	12.000 M <sup>3</sup>	7.25	87.00

RECEIVED 07 MAY 2020

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

TOTAL 87.00  
ADD GST 7% 6.09  
GRAND-TOTAL 93.09

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April 2020 Bill  
Account No. 8927127020

INTERGLOW (S) PTE LTD  
22 WOODLANDS LINK  
#03-27  
SINGAPORE 738734



806-001399-00700-0700

Total Amount Payable: **\$85.45**

Payment Due: 11 May 2020

**This is your tax invoice for**  
36 MANDAI EST (WORKERS' DORMITORY)  
#05-31 SINGAPORE 729941

**Billing Period**

20 Mar 2020 - 20 Apr 2020

**Bill Date**

26 Apr 2020

**Account Type**

Domestic

**Deposit**

\$100.00

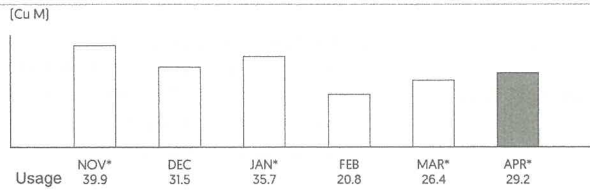
**Current Charges**

**Consumption Trend**

**Total**



**Water Services**  
by Public Utilities Board  
Usage: 29.2 Cu M



\$79.86

\*Estimated month

RECEIVED 30 APR 2020

**GST**

\$5.59

**Current Charges:**  
(Inclusive of GST)

**\$85.45**

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$77.26
Payment on 30 Mar 2020 - Thank You	-\$77.26
Outstanding Balance	\$0.00
Current Charges due on 11 May 2020 (Mon)	\$85.45

**Total Amount Payable**

**\$85.45**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 20 Apr 2020	29.2 Cu M	1.2100	35.33	
Waterborne Fee	29.2 Cu M	0.9200	26.86	
Water Conservation Tax		50%	17.67	79.86
<b>Subtotal</b>			79.86	79.86

**Subtotal: 79.86**

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

# April 2020 Bill

Account No. 8927127020

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>GST</b>	\$79.86	7%	5.59	5.59
<b>Current Charges:</b> (Inclusive of GST)				<b>\$85.45</b>

## Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 19 May 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

- Payment received on or after 25 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](http://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

 <b>General Enquiries:</b> 1800 222 2333	 <b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490	<b>Emergency Numbers</b>
 <b>Payment Arrangement:</b> 6671 7100	 <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a>	 <b>Electricity:</b> 1800 778 8888
	 <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a>	 <b>Water:</b> 1800 225 5782 (CALL PUB)
		 <b>Gas:</b> 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 [M8-8100014-4]
- 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] or ALBA W&H SmartCity Pte Ltd [201933124E]

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

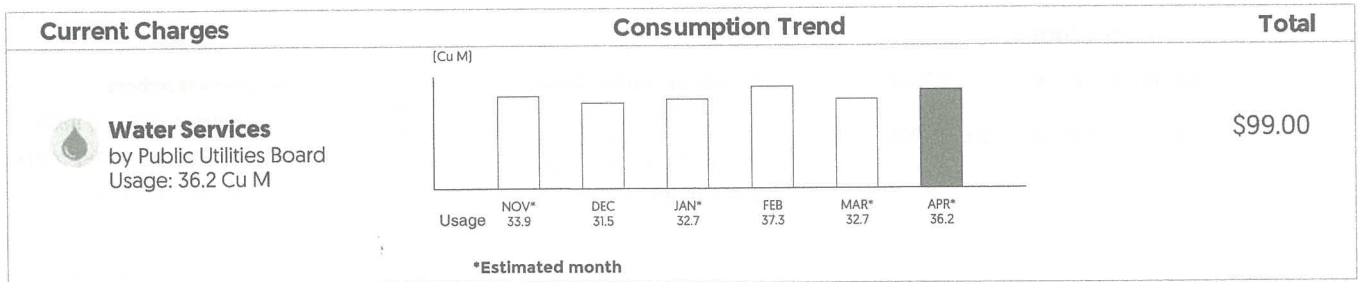
INTERGLOW (S) PTE LTD  
 22 WOODLANDS LINK  
 #03-27  
 SINGAPORE 738734

 Total Amount Payable: **\$105.93**  
 Payment Due: 11 May 2020


806-001401-00701-0701

**This is your tax invoice for**  
 36 MANDAI EST (WORKERS' DORMITORY)  
 #05-37 SINGAPORE 729941

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
20 Mar 2020 - 20 Apr 2020	26 Apr 2020	Domestic	\$100.00



RECEIVED 30 APR 2020

<b>GST</b>	\$6.93
<b>Current Charges:</b> <small>(Inclusive of GST)</small>	<b>\$105.93</b>

Summary of Charges	
Balance Brought Forward from Previous Bill	\$95.69
Payment on 30 Mar 2020 - Thank You	-\$95.69
Outstanding Balance	\$0.00
Current Charges due on 11 May 2020 (Mon)	\$105.93
<b>Total Amount Payable</b>	<b>\$105.93</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 20 Apr 2020	36.2 Cu M	1.2100	43.80	
Waterborne Fee	36.2 Cu M	0.9200	33.30	
Water Conservation Tax	\$43.80	50%	21.90	99.00
<b>Subtotal</b>			99.00	99.00
<b>Subtotal:</b>				<b>99.00</b>

# April 2020 Bill

Account No. 8928706665

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>GST</b>	\$99.00	7%	6.93	6.93
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$105.93</b>

### Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 19 May 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

- Payment received on or after 25 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](http://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

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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 (M8-8100014-4)
- 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.



April 2020 Bill  
Account No. 8933778089

INTERGLOW (S) PTE LTD  
22 WOODLANDS LINK  
#03-27  
SINGAPORE 738734



806-001403-00702-0702

Total Amount Payable: **\$158.89**

Payment Due: 11 May 2020

**This is your tax invoice for**  
36 MANDAI EST (WORKERS' DORMITORY)  
#03-36 SINGAPORE 729941

**Billing Period**

20 Mar 2020 - 20 Apr 2020

**Bill Date**

26 Apr 2020

**Account Type**

Domestic

**Deposit**

\$100.00

**Current Charges**

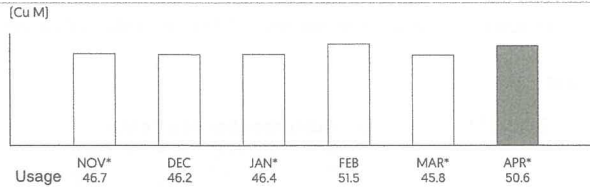
**Consumption Trend**

**Total**



**Water Services**

by Public Utilities Board  
Usage: 50.6 Cu M



\$148.49

\*Estimated month

RECEIVED 30 APR 2020

**GST**

\$10.40

**Current Charges:**  
(Inclusive of GST)

**\$158.89**

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$139.95
Payment on 30 Mar 2020 - Thank You	-\$139.95
Outstanding Balance	\$0.00
Current Charges due on 11 May 2020 (Mon)	\$158.89

**Total Amount Payable**

**\$158.89**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 20 Apr 2020	40.0 Cu M	1.2100	48.40	
	10.6 Cu M	1.5200	16.11	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	10.6 Cu M	1.1800	12.51	

**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

# April 2020 Bill

Account No. 8933778089

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$16.11	65%	10.47	148.49
<b>Subtotal</b>			148.49	148.49
<b>GST</b>	\$148.49	7%	10.40	10.40
<b>Current Charges:</b> <small>(Inclusive of GST)</small>				<b>\$158.89</b>

### Meter Reading

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### Notices

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### Contact Information

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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 Colex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200105673W) or ALBA W&H SmartCity Pte Ltd (201933124E)

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.



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.: M360531-2  
LIAN BENG-CENTURION (DORMITORY) PTE LTD  
34 MANDAI ESTATE #01-15  
729940

Invoice No : MD20040277  
Invoice Date : 22/04/2020  
Payment Due :- 10/05/2020  
Payment mode : GIRO  
Deposit : \$0

SUMMARY OF CHARGES for 20 Mar 2020 to 20 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 235.76
Receipt during month - Thank you	\$ (235.76)
Outstanding Balance	\$ -
Total Current Charges due on 10/05/2020	\$ 282.02
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 282.02</b>

Payment received on or after 20 Apr 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<i>Electricity Services</i>	LA4709777	Blk 36, #05-31	8,721	9,843	433 kWh	0.2424	\$ 104.96
For period: 20/03/2020 - 20/04/2020 (Actual reading taken on 20/04/2020)					689 kWh	0.2302	\$ 158.61
<b>Total Charges</b>							<b>\$ 263.57</b>
<b>Goods and Service Tax</b>						7%	<b>\$ 18.45</b>
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 282.02</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	Invoice No	Cheque No	Bank / Branch
10 May 2020	MD20040277		

Account No.: M360531-2

**Total Amount Payable**

**\$282.02**



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.: M360537-2  
 LIAN BENG-CENTURION (DORMITORY) PTE LTD  
 34 MANDAI ESTATE #01-15  
 729940

Invoice No : MD20040278  
 Invoice Date : 22/04/2020  
 Payment Due : 10/05/2020  
 Payment mode : GIRO  
 Deposit : \$0

SUMMARY OF CHARGES for 20 Mar 2020 to 20 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 257.29
Receipt during month - Thank you	\$ (257.29)
Outstanding Balance	\$ -
<b>Total Current Charges due on 10/05/2020</b>	<b>\$ 310.20</b>
<hr/>	
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 310.20</b>

Payment received on or after 20 Apr 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) 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>	LA4709680	Blk 36, #05-37	9,695	10,929	479 kWh	0.2424	\$ 116.11
For period: 20/03/2020 - 20/04/2020 (Actual reading taken on 20/04/2020)					755 kWh	0.2302	\$ 173.80
<b>Total Charges</b>							\$ 289.91
<b>Goods and Service Tax</b>						7%	\$ 20.29
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 310.20</b>

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

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 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 <b>10 May 2020</b>	Invoice No <b>MD20040278</b>	Cheque No	Bank / Branch
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Account No.: M360537-2

**Total Amount Payable**

**\$310.20**



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.: M360336-1  
 LIAN BENG-CENTURION (DORMITORY) PTE LTD  
 34 MANDAI ESTATE #01-15  
 729940

Invoice No : MD20040272  
 Invoice Date : 22/04/2020  
 Payment Due : 10/05/2020  
 Payment mode : GIRO  
 Deposit : \$0

SUMMARY OF CHARGES for 20 Mar 2020 to 20 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 137.99
Receipt during month - Thank you	\$ (137.99)
Outstanding Balance	\$ -
<b>Total Current Charges due on 10/05/2020</b>	<b>\$ 159.79</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 159.79</b>

Payment received on or after 20 Apr 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) 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>	LA4709690	Blk 36, #03-36	5,042	5,678	240 kWh	0.2424	\$ 58.18
For period: 20/03/2020 - 20/04/2020 (Actual reading taken on 20/04/2020)					396 kWh	0.2302	\$ 91.16
<b>Total Charges</b>							\$ 149.34
<b>Goods and Service Tax</b>						7%	\$ 10.45
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 159.79</b>

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

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 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on <b>10 May 2020</b>	Invoice No <b>MD20040272</b>	Cheque No	Bank / Branch
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Account No.: M360336-1

**Total Amount Payable**

**\$159.79**