



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

INTERGLOW (S) PTE LTD

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

TEL : 67556678

TAX INVOICE : AR202007-0588

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. #05-31 BLK 36 JULY USAGE 2020 USAGE : 3.000 M ³ PREVIOUS READING : 28/06/2020 : 544.000 M ³ LATEST READING : 28/07/2020 : 547.000 M ³	3.000 M ³	6.92	20.76

RECEIVED 13 AUG 2020

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

TOTAL	20.76
ADD GST 7%	1.45
GRAND-TOTAL	22.21

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.



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INTERGLOW (S) PTE LTD

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

TAX INVOICE : AR202007-0594

DATE : 29/07/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JULY 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

TEL : 67556678

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-37 BLK 36 JULY USAGE 2020 USAGE : 2.000 M ³ PREVIOUS READING : 28/06/2020 : 790.000 M ³ LATEST READING : 28/07/2020 : 792.000 M ³	2.000 M ³	6.92	13.84

RECEIVED 13 AUG 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 13.84
ADD GST 7% 0.97
GRAND-TOTAL 14.81

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

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

Total Amount Payable: **\$31.31**

Payment Due: 03 Aug 2020



806-001515-00758-4221

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

Billing Period

19 Jun 2020 - 19 Jul 2020

Bill Date

20 Jul 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges

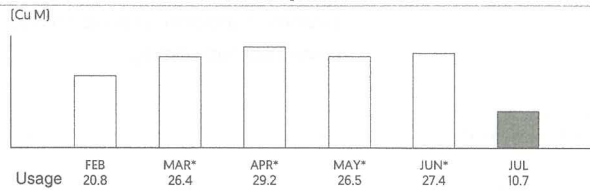
Consumption Trend

Total



Water Services

by Public Utilities Board
Usage: 10.7 Cu M



\$29.26

RECEIVED 21 JUL 2020

GST

\$2.05

Current Charges:
(Inclusive of GST)

\$31.31

Summary of Charges

Balance Brought Forward from Previous Bill	\$80.18
Payment on 29 Jun 2020 - Thank You	-\$80.18
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$31.31

Total Amount Payable

\$31.31

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Jul 2020 : 3194.0	10.7 Cu M	1.2100	12.95	
Waterborne Fee	10.7 Cu M	0.9200	9.84	
Water Conservation Tax	\$12.95	50%	6.47	29.26
Subtotal			29.26	29.26

Subtotal: 29.26

July 2020 Bill
Account No. 8927127020


Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$29.26	7%	2.05	2.05
Current Charges: (Inclusive of GST)				\$31.31

 **Meter Reading**

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


 **Notices**

- Payment received on or after 19 Jul 2020 may not be included in this bill.


 **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 (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.

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

Total Amount Payable: **\$45.07**

Payment Due: 03 Aug 2020



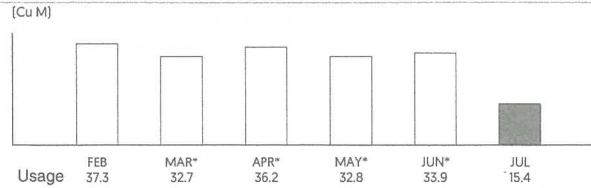
806-001517-00759-4222

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

Billing Period 19 Jun 2020 - 19 Jul 2020	Bill Date 20 Jul 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
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 **Water Services**
by Public Utilities Board
Usage: 15.4 Cu M



\$42.13

RECEIVED 21 JUL 2020

GST \$2.94

Current Charges: **\$45.07**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$99.21
Payment on 29 Jun 2020 - Thank You	-\$99.21
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$45.07

Total Amount Payable **\$45.07**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Jul 2020 : 3508.8	15.4 Cu M	1.2100	18.63	
Waterborne Fee	15.4 Cu M	0.9200	14.17	
Water Conservation Tax	\$18.63	50%	9.33	42.13
Subtotal			42.13	42.13

Subtotal: 42.13

July 2020 Bill

Account No. 8928706665

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$42.13	7%	2.94	2.94
Current Charges: (Inclusive of GST)				\$45.07

Meter Reading

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


Notices

- Payment received on or after 19 Jul 2020 may not be included in this bill.


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 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.



July 2020 Bill
Account No. 8933778089

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

Total Amount Payable: **\$83.52**

Payment Due: 03 Aug 2020



806-001519-00760-4223

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

Billing Period
19 Jun 2020 - 19 Jul 2020

Bill Date
20 Jul 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total														
Water Services by Public Utilities Board Usage: 31.5 Cu M	<p>[Cu M]</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> </thead> <tbody> <tr> <td>FEB</td> <td>51.5</td> </tr> <tr> <td>MAR*</td> <td>45.8</td> </tr> <tr> <td>APR*</td> <td>50.6</td> </tr> <tr> <td>MAY*</td> <td>45.8</td> </tr> <tr> <td>JUN*</td> <td>47.4</td> </tr> <tr> <td>JUL</td> <td>31.5</td> </tr> </tbody> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	FEB	51.5	MAR*	45.8	APR*	50.6	MAY*	45.8	JUN*	47.4	JUL	31.5	\$78.06
Month	Usage (Cu M)															
FEB	51.5															
MAR*	45.8															
APR*	50.6															
MAY*	45.8															
JUN*	47.4															
JUL	31.5															

Back charge MD -
RECEIVED 21 JUL 2020

GST \$5.46

Current Charges: **\$83.52**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$146.27
Payment on 29 Jun 2020 - Thank You	-\$146.27
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$83.52
Total Amount Payable	\$83.52

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Jul 2020 : 3755.9	40.0 Cu M	1.2100	48.40	
	-8.5 Cu M	1.5200	-12.93	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	-8.5 Cu M	1.1800	-10.02	

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

July 2020 Bill

Account No. 8933778089

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	-\$12.93	65%	-8.39	78.06
Subtotal			78.06	78.06
GST	\$78.06	7%	5.46	5.46
Current Charges: (Inclusive of GST)				\$83.52

Meter Reading

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

Notices

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 **General Enquiries:** 1800 222 2333


 **Payment Arrangement:** 6671 7100

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