



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 : AR202003-0815

DATE : 28/03/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAR 2020
STAFF ID : JOANNE
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-31 BLK 36 MARCH USAGE 2020 USAGE : 7.000 M ³ PREVIOUS READING : 28/02/2020 : 521.000 M ³ LATEST READING : 28/03/2020 : 528.000 M ³	7.000 M ³	7.31	51.17

RECEIVED 01 APR 2020

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

TOTAL 51.17
ADD GST 7% 3.58
GRAND-TOTAL 54.75

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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SIN WEI GAS SUPPLY PTE LTD

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EMAIL : swgas2011@yahoo.com.sg

INTERGLOW (S) PTE LTD

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

TEL : 67556678

TAX INVOICE : AR202003-0820

DATE : 28/03/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAR 2020
STAFF ID : JOANNE
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-37 BLK 36 MARCH USAGE 2020 USAGE : 7.000 M ³ PREVIOUS READING : 28/02/2020 : 768.000 M ³ LATEST READING : 28/03/2020 : 775.000 M ³	7.000 M ³	7.31	51.17

RECEIVED 01 APR 2020

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"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 51.17
ADD GST 7% 3.58
GRAND-TOTAL 54.75

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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 : AR202003-0805

DATE : 28/03/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAR 2020
STAFF ID : JOANNE
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-36 BLK 36 MARCH USAGE 2020 USAGE : 10.000 M ³ PREVIOUS READING : 28/02/2020 : 851.000 M ³ LATEST READING : 28/03/2020 : 861.000 M ³	10.000 M ³	7.31	73.10

RECEIVED 01 APR 2020

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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 73.10
ADD GST 7% 5.12
GRAND-TOTAL 78.22

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

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

Total Amount Payable: **\$77.26**

Payment Due: 03 Apr 2020



806-003845-01923-1917

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

Billing Period

20 Feb 2020 - 19 Mar 2020

Bill Date


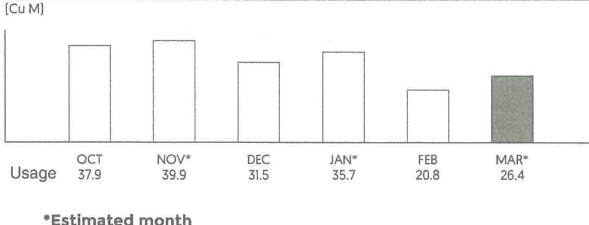
20 Mar 2020

Account Type

Domestic

Deposit

\$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 26.4 Cu M	<p>[Cu M]</p>  <p>Usage OCT 37.9 NOV* 39.9 DEC 31.5 JAN* 35.7 FEB 20.8 MAR* 26.4</p> <p>*Estimated month</p>	\$72.20

RECEIVED 23 MAR 2020


GST

\$5.06

Current Charges:
(Inclusive of GST)

\$77.26

Summary of Charges	
Balance Brought Forward from Previous Bill	\$60.87
Payment on 28 Feb 2020 - Thank You	-\$60.87
Outstanding Balance	\$0.00
Current Charges due on 03 Apr 2020 (Fri)	\$77.26
Total Amount Payable	\$77.26

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 19 Mar 2020	26.4 Cu M	1.2100	31.94	
Waterborne Fee	26.4 Cu M	0.9200	24.29	
Water Conservation Tax	\$31.94	50%	15.97	72.20
Subtotal			72.20	72.20
			Subtotal:	72.20

March 2020 Bill

Account No. 8927127020

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$72.20	7%	5.06	5.06
Current Charges: <small>(Inclusive of GST)</small>				\$77.26



Meter Reading

- We plan to read your meter(s) between 17 Apr 2020 and 23 Apr 2020. To check the identity of our staff, please call 1800 222 2333.



Notices

- Payment received on or after 19 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 (Thank you.



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)

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



March 2020 Bill
Account No. 8928706665

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

Total Amount Payable: **\$95.69**

Payment Due: 03 Apr 2020



806-003847-01924-1918

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

Billing Period

20 Feb 2020 - 19 Mar 2020

Bill Date

20 Mar 2020

Account Type

Domestic

Deposit

\$100.00

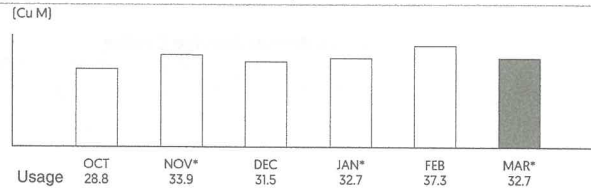
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 32.7 Cu M



\$89.43

*Estimated month

RECEIVED 23 MAR 2020

GST

\$6.26

Current Charges:

\$95.69

(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$109.16
Payment on 28 Feb 2020 - Thank You	-\$109.16
Outstanding Balance	\$0.00
Current Charges due on 03 Apr 2020 (Fri)	\$95.69

Total Amount Payable

\$95.69

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
◆ Water Services by Public Utilities Board				
Water Estimated on 19 Mar 2020	32.7 Cu M	1.2100	39.57	
Waterborne Fee	32.7 Cu M	0.9200	30.08	
Water Conservation Tax			19.78	89.43
Subtotal			89.43	89.43

Subtotal:

89.43

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 ▶

March 2020 Bill

Account No. 8928706665

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$89.43	7%	6.26	6.26
Current Charges: (Inclusive of GST)				\$95.69

Meter Reading

- We plan to read your meter(s) between 17 Apr 2020 and 23 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 19 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> 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>
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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 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.



March 2020 Bill
Account No. 8933778089

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

Total Amount Payable: **\$139.95**

Payment Due: 03 Apr 2020

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



806-003849-01925-1919

Billing Period
20 Feb 2020 - 19 Mar 2020

Bill Date
20 Mar 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
<p>Water Services by Public Utilities Board Usage: 45.8 Cu M</p>	<p>[Cu M]</p>	\$130.79

RECEIVED 23 MAR 2020

GST \$9.16

Current Charges: **\$139.95**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$162.45
Payment on 28 Feb 2020 - Thank You	-\$162.45
Outstanding Balance	\$0.00
Current Charges due on 03 Apr 2020 (Fri)	\$139.95
Total Amount Payable	\$139.95

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 Mar 2020	40.0 Cu M	1.2100	48.40	
	5.8 Cu M	1.5200	8.82	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	5.8 Cu M	1.1800	6.84	
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

March 2020 Bill

Account No. 8933778089

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$8.82	65%	5.73	130.79
Subtotal			130.79	130.79
GST	\$130.79	7%	9.16	9.16
Current Charges: (Inclusive of GST)				\$139.95

Meter Reading

- We plan to read your meter(s) between 17 Apr 2020 and 23 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

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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 Collex Environmental Pte Ltd [201133548M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. [200106873W]

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

Invoice No : MD20030274
 Invoice Date : 30/03/2020
 Payment Due : 17/04/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 20 Feb 2020 to 19 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 299.05
Receipt during month - Thank you	\$ (299.05)
Outstanding Balance	\$ -
Total Current Charges due on 17/04/2020	\$ 235.76
Total Amount Payable will be deducted from your bank account	\$ 235.76

Payment received on or after 19 Mar 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)
Electricity Services	LA4709777	Blk 36, #05-31	7,812	Estimated	909 kWh	0.2424	\$ 220.34
For period: 20/02/2020 - 19/03/2020 (Estimated reading)							
Total Charges							\$ 220.34
Goods and Service Tax						7%	\$ 15.42
Total Current Charges Inclusive of GST							\$ 235.76

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 17 Apr 2020	Invoice No MD20030274	Cheque No	Bank / Branch
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Account No.: M360531-2

Total Amount Payable

\$235.76



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 : MD20030275
Invoice Date : 30/03/2020
Payment Due : 17/04/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 20 Feb 2020 to 19 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 331.48
Receipt during month - Thank you	\$ (331.48)
Outstanding Balance	\$ -
Total Current Charges due on 17/04/2020	\$ 257.29
Total Amount Payable will be deducted from your bank account	\$ 257.29

Payment received on or after 19 Mar 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)
Electricity Services For period: 20/02/2020 - 19/03/2020 (Estimated reading)	LA4709680	Blk 36, #05-37	8,703	Estimated	992 kWh	0.2424	\$ 240.46
Total Charges							\$ 240.46
Goods and Service Tax						7%	\$ 16.83
Total Current Charges Inclusive of GST							\$ 257.29

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

Payment Due on 17 Apr 2020	Invoice No MD20030275	Cheque No	Bank / Branch
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Account No.: M360537-2

Total Amount Payable

\$257.29



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 : MD20030269
Invoice Date : 30/03/2020
Payment Due : 17/04/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 20 Feb 2020 to 19 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 165.22
Receipt during month - Thank you	\$ (165.22)
Outstanding Balance	\$ -
Total Current Charges due on 17/04/2020	\$ 137.99
Total Amount Payable will be deducted from your bank account	
	\$ 137.99

Payment received on or after 19 Mar 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)
Electricity Services	LA4709690	Blk 36, #03-36	4,510	Estimated	532 kWh	0.2424	\$ 128.96
For period: 20/02/2020 - 19/03/2020 (Estimated reading)							
Total Charges							\$ 128.96
Goods and Service Tax						7%	\$ 9.03
Total Current Charges Inclusive of GST							\$ 137.99

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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.)

Account No.: M360336-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
17 Apr 2020	MD20030269		

Total Amount Payable

\$137.99