



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

TAX INVOICE : AR202005-0848

ATTN : JASMINE

DATE : 28/05/2020

#03-27

GST REG. NO : 201120846R

22 WOODLANDS LINK

CO. REG. NO : 201120846R

738734 SINGAPORE

YOUR REF NO : MAY 2020

STAFF ID : JOANNE

TERMS : C.O.D.

TEL : 67556678

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-31 BLK 36 MAY USAGE 2020 ESTIMED USAGE : 4.000 M ³ PREVIOUS READING : 28/04/2020 : 537.000 M ³ LATEST READING : 28/05/2020 : 541.000 M ³	4.000 M ³	7.25	29.00

RECEIVED 29 MAY 2020

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

TOTAL	29.00
ADD GST 7%	2.03
GRAND-TOTAL	31.03

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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ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

INTERGLOW (S) PTE LTD

TAX INVOICE : AR202005-0854

ATTN : JASMINE

DATE : 28/05/2020

#03-27

GST REG. NO : 201120846R

22 WOODLANDS LINK

CO. REG. NO : 201120846R

738734 SINGAPORE

YOUR REF NO : MAY 2020

STAFF ID : JOANNE

TERMS : C.O.D.

TEL : 67556678

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-37 BLK 36 MAY USAGE 2020 ESTIMED USAGE : 4.000 M ³ PREVIOUS READING : 28/04/2020 : 784.000 M ³ LATEST READING : 28/05/2020 : 788.000 M ³	4.000 M ³	7.25	29.00

RECEIVED 29 MAY 2020

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 29.00

ADD GST 7% 2.03

GRAND-TOTAL 31.03

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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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

TAX INVOICE : AR202005-0837

ATTN : JASMINE

DATE : 28/05/2020

#03-27

GST REG. NO : 201120846R

22 WOODLANDS LINK

CO. REG. NO : 201120846R

738734 SINGAPORE

YOUR REF NO : MAY 2020

STAFF ID : JOANNE

TERMS : C.O.D.

TEL : 67556678

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-36 BLK 36 MAY USAGE 2020 ESTIMED USAGE : 7.000 M ³ PREVIOUS READING : 28/04/2020 : 873.000 M ³ LATEST READING : 28/05/2020 : 880.000 M ³	7.000 M ³	7.25	50.75

RECEIVED 79 MAY 2020

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

TOTAL	50.75
ADD GST 7%	3.55
GRAND-TOTAL	54.30

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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May 2020 Bill
Account No. 8927127020

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

Total Amount Payable: **\$77.55**

Payment Due: 03 Jun 2020



806-001839-00920-4797

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

Billing Period

21 Apr 2020 - 19 May 2020

Bill Date

20 May 2020

Account Type

Domestic

Deposit

\$100.00

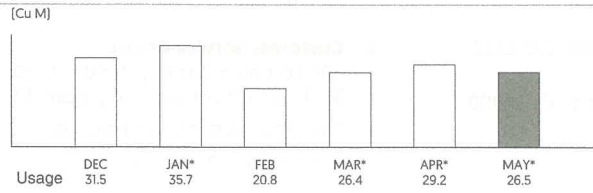
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 26.5 Cu M



\$72.48

RECEIVED 25 MAY 2020

GST

\$5.07

Current Charges:
(Inclusive of GST)

\$77.55

Summary of Charges

Balance Brought Forward from Previous Bill	\$85.45
Payment on 06 May 2020 - Thank You	-\$85.45
Outstanding Balance	\$0.00
Current Charges due on 03 Jun 2020 (Wed)	\$77.55

Total Amount Payable

\$77.55

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 May 2020	26.5 Cu M	1.2100	32.07	
Waterborne Fee	26.5 Cu M	0.9200	24.38	
Water Conservation Tax	\$32.07	50%	16.03	72.48
Subtotal			72.48	72.48

Subtotal: 72.48

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

May 2020 Bill

Account No. 8927127020

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$72.48	7%	5.07	5.07
Current Charges: (Inclusive of GST)				\$77.55

Meter Reading

- We plan to read your meter(s) between 15 Jun 2020 and 21 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 19 May 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- 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.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

Contact Information

 General Enquiries: 1800 222 2333	 Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490	Emergency Numbers
 Payment Arrangement: 6671 7100	 customersupport@spgroup.com.sg	 Electricity: 1800 778 8888
	 www.spgroup.com.sg	 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 (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.



May 2020 Bill
Account No. 8928706665

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

Total Amount Payable: **\$95.99**

Payment Due: 03 Jun 2020



806-001841-00921-4798

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

Billing Period
21 Apr 2020 - 19 May 2020

Bill Date
20 May 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
<p>Water Services by Public Utilities Board Usage: 32.8 Cu M</p>	<p>(Cu M)</p> <p>Usage DEC 31.5 JAN* 32.7 FEB 37.3 MAR* 32.7 APR* 36.2 MAY* 32.8</p> <p>*Estimated month</p>	\$89.71

RECEIVED *th* 25 MAY 2020

GST \$6.28

Current Charges: **\$95.99**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$105.93
Payment on 06 May 2020 - Thank You	-\$105.93
Outstanding Balance	\$0.00
Current Charges due on 03 Jun 2020 (Wed)	\$95.99
Total Amount Payable	\$95.99

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 May 2020	32.8 Cu M	1.2100	39.69	
Waterborne Fee	32.8 Cu M	0.9200	30.18	
Water Conservation Tax		50%	19.84	89.71
Subtotal			89.71	89.71

Subtotal: 89.71

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

May 2020 Bill

Account No. 8928706665

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$89.71	7%	6.28	6.28
Current Charges: (Inclusive of GST)				\$95.99

Meter Reading

- We plan to read your meter(s) between 15 Jun 2020 and 21 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 19 May 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- 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.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

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

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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. [200106873W] or ALBA W&H SmartCity Pte Ltd [201938124E]

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

Total Amount Payable: **\$139.95**

Payment Due: 03 Jun 2020



806-001843-00922-4799

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

Billing Period

21 Apr 2020 - 19 May 2020

Bill Date

20 May 2020

Account Type

Domestic

Deposit

\$100.00

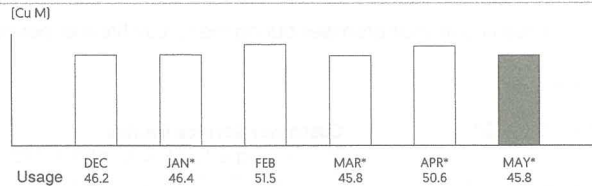
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 45.8 Cu M



\$130.79

RECEIVED 25 MAY 2020

GST

\$9.16

Current Charges:

[Inclusive of GST]

\$139.95

Summary of Charges

Balance Brought Forward from Previous Bill	\$158.89
Payment on 06 May 2020 - Thank You	-\$158.89
Outstanding Balance	\$0.00
Current Charges due on 03 Jun 2020 (Wed)	\$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 May 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

May 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: <small>(Inclusive of GST)</small>				\$139.95

Meter Reading

- We plan to read your meter(s) between 15 Jun 2020 and 21 Jun 2020. To check the identity of our staff, please call 1800 222 2333.

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- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board [MB-8100014-4]
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