



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

TAX INVOICE : AR202002-0558

ATTN : JASMINE

DATE : 28/02/2020

#03-27

GST REG. NO : 201120846R

22 WOODLANDS LINK

CO. REG. NO : 201120846R

738734 SINGAPORE

YOUR REF NO : FEB 2020

STAFF ID : JOANNE

TEL : 67556678

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-31 BLK 36 FEBRUARY USAGE 2020 USAGE : 5.000 M ³ PREVIOUS READING : 29/01/2020 : 516.000 M ³ LATEST READING : 28/02/2020 : 521.000 M ³	5.000 M ³	7.31	36.55

th
RECEIVED 04 MAR 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	36.55
ADD GST 7%	2.56
GRAND-TOTAL	39.11

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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 : AR202002-0564

DATE : 28/02/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : FEB 2020
STAFF ID : JOANNE
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
I. #05-37 BLK 36 FEBRUARY USAGE 2020 USAGE : 7.000 M ³ PREVIOUS READING : 29/01/2020 : 761.000 M ³ LATEST READING : 28/02/2020 : 768.000 M ³	7.000 M ³	7.31	51.17

th
RECEIVED 04 MAR 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 51.17
ADD GST 7% 3.58
GRAND-TOTAL 54.75

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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

TAX INVOICE : AR202002-0548

ATTN : JASMINE

DATE : 28/02/2020

#03-27

GST REG. NO : 201120846R

22 WOODLANDS LINK

CO. REG. NO : 201120846R

738734 SINGAPORE

YOUR REF NO : FEB 2020

STAFF ID : JOANNE

TEL : 67556678

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-36 BLK 36 FEBRUARY USAGE 2020 USAGE : 11.000 M ³ PREVIOUS READING : 29/01/2020 : 840.000 M ³ LATEST READING : 28/02/2020 : 851.000 M ³	11.000 M ³	7.31	80.41

RECEIVED 04 MAR 2020

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

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TOTAL	80.41
ADD GST 7%	5.63
GRAND-TOTAL	86.04

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



806-000527-00264-3743

Total Amount Payable: **\$60.87**

Payment Due: 05 Mar 2020

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

Billing Period

20 Jan 2020 - 19 Feb 2020

Bill Date

20 Feb 2020

Account Type

Domestic

Deposit

\$100.00

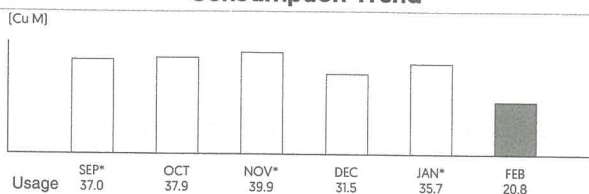
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 20.8 Cu M



\$56.89

RECEIVED 21 FEB 2020

GST

\$3.98

Current Charges:
(Inclusive of GST)

\$60.87

Summary of Charges

Balance Brought Forward from Previous Bill	\$104.47
Payment on 04 Feb 2020 - Thank You	-\$104.47
Outstanding Balance	\$0.00
Current Charges due on 05 Mar 2020 (Thu)	\$60.87

Total Amount Payable

\$60.87

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Feb 2020 : 3073.8	20.8 Cu M	1.2100	25.17	
Waterborne Fee	20.8 Cu M	0.9200	19.14	
Water Conservation Tax			12.58	56.89
Subtotal			56.89	56.89

Subtotal: 56.89

February 2020 Bill

Account No. 8927127020

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$56.89	7%	3.98	3.98
Current Charges: <small>(Inclusive of GST)</small>				\$60.87








Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 19 Mar 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

- Payment received on or after 19 Feb 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 15% cash rebates on everyday essentials. Terms apply.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub L. 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 Grencity 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.

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

Total Amount Payable: \$109.16
Payment Due: 05 Mar 2020
This is your tax invoice for
 36 MANDAI EST (WORKERS' DORMITORY)
 #05-37 SINGAPORE 729941


806-000529-00265-3744

Billing Period

20 Jan 2020 - 19 Feb 2020

Bill Date

20 Feb 2020

Account Type

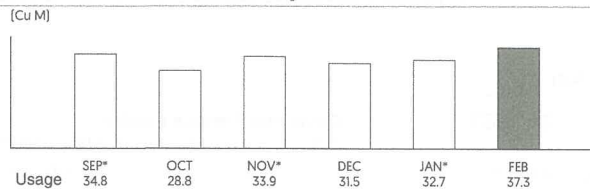
Domestic

Deposit

\$100.00

Current Charges
Consumption Trend
Total

Water Services

 by Public Utilities Board
 Usage: 37.3 Cu M


*Estimated month

\$102.02

RECEIVED 21 FEB 2020

GST

\$7.14

Current Charges:
 (Inclusive of GST)

\$109.16
Summary of Charges

Balance Brought Forward from Previous Bill	\$95.69
Payment on 04 Feb 2020 - Thank You	-\$95.69
Outstanding Balance	\$0.00
Current Charges due on 05 Mar 2020 (Thu)	\$109.16

Total Amount Payable
\$109.16
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Feb 2020 : 3357.8	37.3 Cu M	1.2100	45.13	
Waterborne Fee	37.3 Cu M	0.9200	34.32	
Water Conservation Tax	\$45.13	50%	22.57	102.02
Subtotal			102.02	102.02

Subtotal:
102.02

February 2020 Bill

Account No. 8928706665

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$102.02	7%	7.14	7.14
Current Charges: <small>(Inclusive of GST)</small>				\$109.16

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 19 Mar 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

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. [200106873W]

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



February 2020 Bill
Account No. 8933778089

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

Total Amount Payable: **\$162.45**

Payment Due: 05 Mar 2020



806-000531-00266-3745

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

Billing Period
20 Jan 2020 - 19 Feb 2020

Bill Date
20 Feb 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total														
Water Services by Public Utilities Board Usage: 51.5 Cu M	<p>[Cu M]</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> </thead> <tbody> <tr> <td>SEP*</td> <td>43.8</td> </tr> <tr> <td>OCT</td> <td>43.8</td> </tr> <tr> <td>NOV*</td> <td>46.7</td> </tr> <tr> <td>DEC</td> <td>46.2</td> </tr> <tr> <td>JAN*</td> <td>46.4</td> </tr> <tr> <td>FEB</td> <td>51.5</td> </tr> </tbody> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	SEP*	43.8	OCT	43.8	NOV*	46.7	DEC	46.2	JAN*	46.4	FEB	51.5	\$151.82
Month	Usage (Cu M)															
SEP*	43.8															
OCT	43.8															
NOV*	46.7															
DEC	46.2															
JAN*	46.4															
FEB	51.5															

RECEIVED 21 FEB 2020

GST \$10.63

Current Charges: **\$162.45**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$142.31
Payment on 04 Feb 2020 - Thank You	-\$142.31
Outstanding Balance	\$0.00
Current Charges due on 05 Mar 2020 (Thu)	\$162.45
Total Amount Payable	\$162.45

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Feb 2020 : 3534.8	40.0 Cu M	1.2100	48.40	
	11.5 Cu M	1.5200	17.48	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	11.5 Cu M	1.1800	13.57	

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

February 2020 Bill

Account No. 8933778089

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$17.48	65%	11.37	151.82
Subtotal			151.82	151.82
GST	\$151.82	7%	10.63	10.63
Current Charges: <small>(Inclusive of GST)</small>				\$162.45

Meter Reading

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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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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 : MD20020273
 Invoice Date : 25/02/2020
 Payment Due : 14/03/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 21 Jan 2020 to 19 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 339.81
Receipt during month - Thank you	\$ (339.81)
Outstanding Balance	\$ -
Total Current Charges due on 14/03/2020	\$ 299.05
Total Amount Payable will be deducted from your bank account	\$ 299.05

Payment received on or after 19 Feb 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	6,659	7,812	1,153 kWh	0.2424	\$ 279.49
For period: 21/01/2020 - 19/02/2020 (Actual reading taken on 19/02/2020)							
Total Charges							\$ 279.49
Goods and Service Tax							7% \$ 19.56
Total Current Charges Inclusive of GST							\$ 299.05

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
14 Mar 2020	MD20020273		

Account No.: M360531-2

Total Amount Payable

\$299.05



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 : MD20020274
Invoice Date : 25/02/2020
Payment Due : 14/03/2020
Payment mode : GIRO
Deposit : S0

SUMMARY OF CHARGES for 21 Jan 2020 to 19 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 331.70
Receipt during month - Thank you	\$ (331.70)
Outstanding Balance	\$ -
Total Current Charges due on 14/03/2020	\$ 331.48
Total Amount Payable will be deducted from your bank account	
	\$ 331.48

Payment received on or after 19 Feb 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: 21/01/2020 - 19/02/2020 (Actual reading taken on 19/02/2020)	LA4709680	Blk 36, #05-37	7,425	8,703	1,278 kWh	0.2424	\$ 309.79
Total Charges							\$ 309.79
Goods and Service Tax						7%	\$ 21.69
Total Current Charges Inclusive of GST							\$ 331.48

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.)

Account No.: M360537-2

Payment Due on	Invoice No	Cheque No	Bank / Branch
14 Mar 2020	MD20020274		

Total Amount Payable

\$331.48



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 : MD20020268
Invoice Date : 25/02/2020
Payment Due : 14/03/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 21 Jan 2020 to 19 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 233.06
Receipt during month - Thank you	\$ (233.06)
Outstanding Balance	\$ -
Total Current Charges due on 14/03/2020	\$ 165.22
Total Amount Payable will be deducted from your bank account	
	\$ 165.22

Payment received on or after 19 Feb 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	3,873	4,510	637 kWh	0.2424	\$ 154.41
For period: 21/01/2020 - 19/02/2020 (Actual reading taken on 19/02/2020)							
Total Charges							\$ 154.41
Goods and Service Tax						7%	\$ 10.81
Total Current Charges Inclusive of GST							\$ 165.22

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.
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✂-----✂

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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.)

Payment Due on 14 Mar 2020	Invoice No MD20020268	Cheque No	Bank / Branch
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Account No.: M360336-1

Total Amount Payable

\$165.22