



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

**TAX INVOICE : AR202006-0534**

DATE : 28/06/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : JUNE 2020  
STAFF ID : JOANNE  
TERMS : C.O.D.

TEL : 67556678

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-31 BLK 36 JUNE USAGE 2020 USAGE : 3.000 M <sup>3</sup> PREVIOUS READING : 28/05/2020 : 541.000 M <sup>3</sup> LATEST READING : 28/06/2020 : 544.000 M <sup>3</sup>	3.000 M <sup>3</sup>	7.25	21.75

RECEIVED 08 JUL 2020

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

TOTAL 21.75  
ADD GST 7% 1.52  
**GRAND-TOTAL 23.27**

*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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ROC/GST No : 201120846R

**INTERGLOW (S) PTE LTD**

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

TEL : 67556678

**TAX INVOICE : AR202006-0546**

DATE : 28/06/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : JUNE 2020  
STAFF ID : JOANNE  
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-37 BLK 36 JUNE USAGE 2020 USAGE : 2.000 M <sup>3</sup> PREVIOUS READING : 28/05/2020 : 788.000 M <sup>3</sup> LATEST READING : 28/06/2020 : 790.000 M <sup>3</sup>	2.000 M <sup>3</sup>	7.25	14.50

RECEIVED 08 JUL 2020

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TOTAL 14.50  
ADD GST 7% 1.02  
**GRAND-TOTAL 15.52**

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EMAIL : swgas2011@yahoo.com.sg  
ROC/GST No : 201120846R

**INTERGLOW (S) PTE LTD**

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

TEL : 67556678

**CREDIT NOTE : CN202006-0097**

DATE : 28/06/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : CREDIT NOTE  
STAFF ID : JOANNE  
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. BEING CREDIT NOTE FOR OVERCHARGE \$28.94 OF 3.731M <sup>3</sup> ON #03-36 MD BLK 36 MAY USAGE 2020 END - 876.269M <sup>3</sup> / 3.731M <sup>3</sup> ( AR202005-0837 )	3.731 M <sup>3</sup>	-7.25	-27.05

RECEIVED 08 JUL 2020

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TOTAL	(27.05)
ADD GST 7%	(1.89)
<b>GRAND-TOTAL</b>	<b>(28.94)</b>

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June 2020 Bill  
Account No. 8927127020

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

Total Amount Payable: **\$80.18**

Payment Due: 07 Jul 2020

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



806-000211-00106-0106

<b>Billing Period</b> 20 May 2020 - 18 Jun 2020	<b>Bill Date</b> 23 Jun 2020	<b>Account Type</b> Domestic	<b>Deposit</b> \$100.00
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Current Charges	Consumption Trend	Total														
<b>Water Services</b> by Public Utilities Board Usage: 27.4 Cu M	<p>(Cu M)</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> </thead> <tbody> <tr> <td>JAN*</td> <td>35.7</td> </tr> <tr> <td>FEB</td> <td>20.8</td> </tr> <tr> <td>MAR*</td> <td>26.4</td> </tr> <tr> <td>APR*</td> <td>29.2</td> </tr> <tr> <td>MAY*</td> <td>26.5</td> </tr> <tr> <td>JUN*</td> <td>27.4</td> </tr> </tbody> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	JAN*	35.7	FEB	20.8	MAR*	26.4	APR*	29.2	MAY*	26.5	JUN*	27.4	\$74.94
Month	Usage (Cu M)															
JAN*	35.7															
FEB	20.8															
MAR*	26.4															
APR*	29.2															
MAY*	26.5															
JUN*	27.4															

RECEIVED 24 JUN 2020

GST \$5.24

**Current Charges:** **\$80.18**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$77.55
Payment on 28 May 2020 - Thank You	-\$77.55
Outstanding Balance	\$0.00
Current Charges due on 07 Jul 2020 [Tue]	\$80.18
<b>Total Amount Payable</b>	<b>\$80.18</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 18 Jun 2020	27.4 Cu M	1.2100	33.15	
Waterborne Fee	27.4 Cu M	0.9200	25.21	
Water Conservation Tax	\$33.15	50%	16.58	74.94
<b>Subtotal</b>			74.94	74.94

**Subtotal: 74.94**

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

June 2020 Bill  
Account No. 8927127020


Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$74.94	7%	5.24	5.24
<b>Current Charges:</b> (Inclusive of GST)				<b>\$80.18</b>

 **Meter Reading**

- You have been billed based on estimated consumption for 4 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

 **Notices**

- Payment received on or after 22 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

 **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	 customersupport@spgroup.com.sg	 <b>Electricity:</b> 1800 778 8888
	 www.spgroup.com.sg	 <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 (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: **\$99.21**

Payment Due: 07 Jul 2020

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


806-000213-00107-0107

**Billing Period**

20 May 2020 - 18 Jun 2020

**Bill Date**

23 Jun 2020

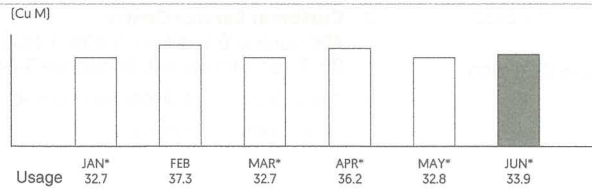
**Account Type**

Domestic

**Deposit**

\$100.00

**Current Charges**
**Consumption Trend**
**Total**

**Water Services**  
 by Public Utilities Board  
 Usage: 33.9 Cu M


\$92.72

\*Estimated month

RECEIVED 24 JUN 2020

**GST**

\$6.49

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

**\$99.21**
**Summary of Charges**

Balance Brought Forward from Previous Bill	\$95.99
Payment on 28 May 2020 - Thank You	-\$95.99
Outstanding Balance	\$0.00
Current Charges due on 07 Jul 2020 (Tue)	\$99.21

**Total Amount Payable**
**\$99.21**
**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 18 Jun 2020	33.9 Cu M	1.2100	41.02	
Waterborne Fee	33.9 Cu M	0.9200	31.19	
Water Conservation Tax		\$41.02	50%	20.51
<b>Subtotal</b>			92.72	92.72

**Subtotal: 92.72**

# June 2020 Bill

Account No. 8928706665

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>GST</b>	\$92.72	7%	6.49	6.49
<b>Current Charges:</b> (Inclusive of GST)				<b>\$99.21</b>



## Meter Reading

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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]

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



June 2020 Bill  
Account No. 8933778089

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

Total Amount Payable: **\$146.27**

Payment Due: 07 Jul 2020



806-000215-00108-0108

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

**Billing Period**  
20 May 2020 - 18 Jun 2020

**Bill Date**  
23 Jun 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total														
<b>Water Services</b> by Public Utilities Board Usage: 47.4 Cu M	<p>(Cu M)</p> <table border="1"> <thead> <tr> <th>Usage</th> <th>JAN*</th> <th>FEB</th> <th>MAR*</th> <th>APR*</th> <th>MAY*</th> <th>JUN*</th> </tr> </thead> <tbody> <tr> <td></td> <td>46.4</td> <td>51.5</td> <td>45.8</td> <td>50.6</td> <td>45.8</td> <td>47.4</td> </tr> </tbody> </table> <p>*Estimated month</p>	Usage	JAN*	FEB	MAR*	APR*	MAY*	JUN*		46.4	51.5	45.8	50.6	45.8	47.4	\$136.69
Usage	JAN*	FEB	MAR*	APR*	MAY*	JUN*										
	46.4	51.5	45.8	50.6	45.8	47.4										

RECEIVED 24 JUN 2020

GST **\$9.58**

**Current Charges:** **\$146.27**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$139.95
Payment on 28 May 2020 - Thank You	-\$139.95
Outstanding Balance	\$0.00
Current Charges due on 07 Jul 2020 (Tue)	\$146.27
<b>Total Amount Payable</b>	<b>\$146.27</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 18 Jun 2020	40.0 Cu M	1.2100	48.40	
	7.4 Cu M	1.5200	11.25	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	7.4 Cu M	1.1800	8.73	

**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 ▶

# June 2020 Bill

Account No. 8933778089

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$11.25	65%	7.31	136.69
<b>Subtotal</b>			136.69	136.69
<b>GST</b>	\$136.69	7%	9.58	9.58
<b>Current Charges:</b> (Inclusive of GST)				<b>\$146.27</b>

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