

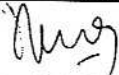



SMCC Overseas Singapore Pte. Ltd.

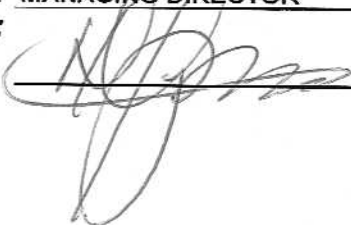
SUMITOMO MITSUI CONSTRUCTION CO., GROUP

2 BUKIT MERAH CENTRAL #14-01 SINGAPORE 159835

PURCHASE REQUISITION SLIP	
Date	24-Jul-20
Applicant	JANET
Project/Dept Allocation	VARIOUS
Invoice No.	ACC. NO. : 8932214078 / 8932213369 / 8932214177
Amount	\$824.91
Description	Gas and water services at 28 TOH GUAN ROAD EAST #14-09, #17-03, #18-10 WORKERS DORMITORY SINGAPORE 608596 (JULY 2020)
Account Code & Item Code	
Remarks	Payable to SP Services Ltd

Prepared by: JANET HENG
Designation: Admin Assistant
Signature: 

Valuated by: IVY SOH
Designation: Admin & HR Manager
Signature: 

Approved by: MR. N. YONEYAMA
Designation: MANAGING DIRECTOR
Signature: 

SMCC OVERSEAS SINGAPORE PTE. LTD.
 2 BT MERAH CTRL
 #14-01/02
 SINGAPORE 159835

Total Amount Payable: \$223.40

Payment Due: 01 Aug 2020



705-000181-00091-0084

This is your tax invoice for
 28 TOH GUAN RD EAST #14-09 WORKERS'
 DORMITORY SINGAPORE 608596

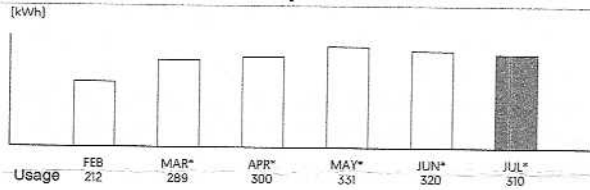
Billing Period
 17 Jun 2020 - 16 Jul 2020

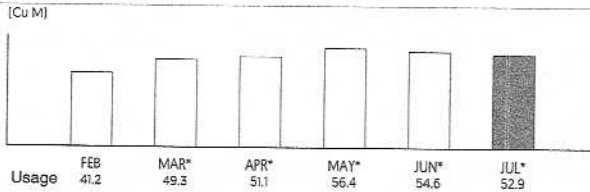
Bill Date
 17 Jul 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Gas Services
 by City Gas Pte Ltd (as Trustee)
 Usage: 310 kWh

\$51.80

Water Services
 by Public Utilities Board
 Usage: 52.9 Cu M

\$156.98

*Estimated month

GST
\$14.62
Current Charges:
 (Inclusive of GST)

\$223.40
Summary of Charges

Balance Brought Forward from Previous Bill	\$233.78
Payment on 01 Jul 2020 - Thank You	-\$233.78
Outstanding Balance	\$0.00
Current Charges due on 01 Aug 2020 (Sat)	\$223.40

Total Amount Payable
\$223.40

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

 For cheque payment: Crossed cheque is to be made payable to **'SP Services Ltd'**. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. [No receipt will be issued. Please do not send post-dated cheque.]

Payment Due:

01 Aug 2020

Total Amount Payable:

\$223.40

Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8932214078	Cheque No	Bank:
		Branch:



8932214078

000000022340

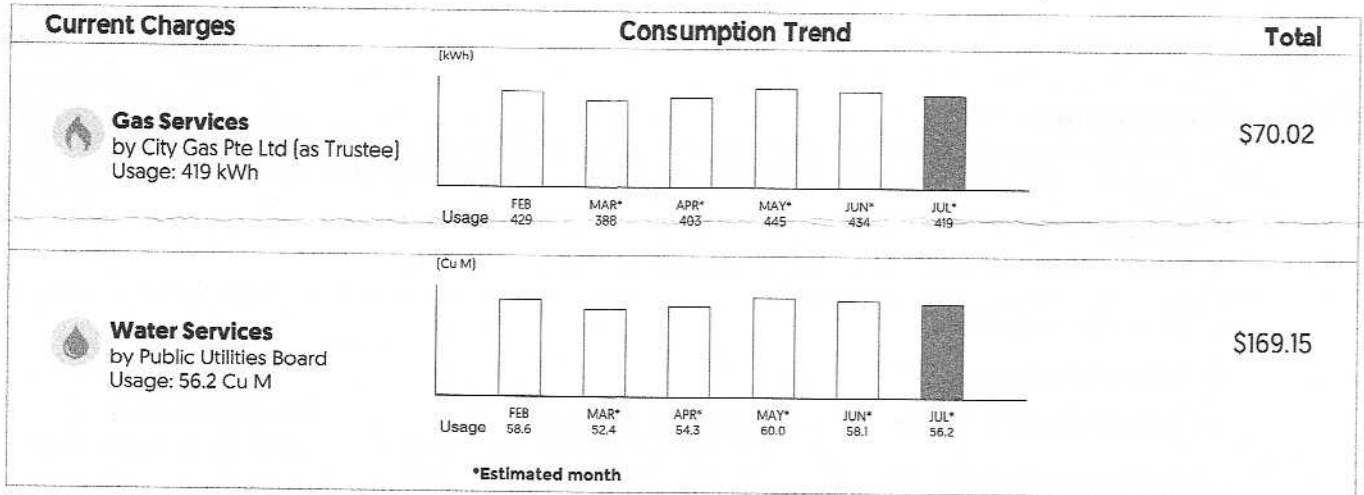
SMCC OVERSEAS SINGAPORE PTE. LTD.
 2 BT MERAH CTRL
 #14-01/02
 SINGAPORE 159835

 Total Amount Payable: **\$255.90**
 Payment Due: **01 Aug 2020**


705-000179-00090-0083

This is your tax invoice for
 28 TOH GUAN RD EAST #17-03 WORKERS'
 DORMITORY SINGAPORE 608596

Billing Period	Bill Date	Account Type	Deposit
17 Jun 2020 - 16 Jul 2020	17 Jul 2020	Domestic	\$100.00



GST	\$16.73
Current Charges:	\$255.90
<small>(Inclusive of GST)</small>	

Summary of Charges	
Balance Brought Forward from Previous Bill	\$268.48
Payment on 01 Jul 2020 - Thank You	-\$268.48
Outstanding Balance	\$0.00
Current Charges due on 01 Aug 2020 (Sat)	\$255.90
Total Amount Payable	\$255.90

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

 For cheque payment: Crossed cheque is to be made payable to **SP Services Ltd**. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. [No receipt will be issued. Please do not send post-dated cheque.]

 Payment Due:
01 Aug 2020

 Total Amount Payable:
\$255.90

Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8932213369	Cheque No	Bank:
		Branch:



8932213369

000000025590

SMCC OVERSEAS SINGAPORE PTE. LTD.
 2 BT MERAH CTRL
 #14-01/02
 SINGAPORE 159835

Total Amount Payable: \$345.61
Payment Due: 01 Aug 2020


705-000183-00092-0085

This is your tax invoice for
 28 TOH GUAN RD EAST #18-10 WORKERS'
 DORMITORY SINGAPORE 608596

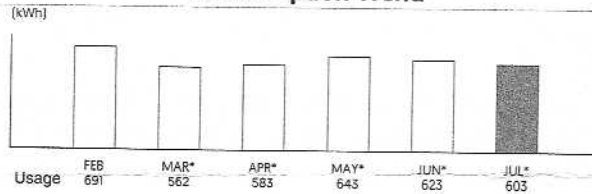
Billing Period
 17 Jun 2020 - 16 Jul 2020

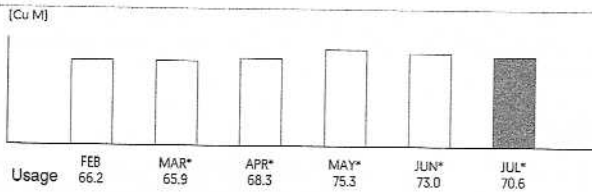
Bill Date
 17 Jul 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Gas Services
 by City Gas Pte Ltd (as Trustee)
 Usage: 603 kWh

\$100.76

Water Services
 by Public Utilities Board
 Usage: 70.6 Cu M

\$222.25

*Estimated month

GST **\$22.60**
Current Charges: **\$345.61**
(inclusive of GST)
Summary of Charges

Balance Brought Forward from Previous Bill	\$361.88
Payment on 01 Jul 2020 - Thank You	-\$361.88
Outstanding Balance	\$0.00
Current Charges due on 01 Aug 2020 (Sat)	\$345.61

Total Amount Payable
\$345.61

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

 For cheque payment: Crossed cheque is to be made payable to **SP Services Ltd**. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. [No receipt will be issued. Please do not send post-dated cheque.]

Payment Due:

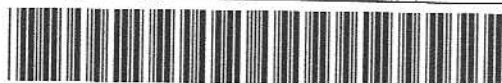
01 Aug 2020

Total Amount Payable:

\$345.61

Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8932214177	Cheque No	Bank:
		Branch:



8932214177

000000034561