

62914

KEE SONG FOOD CORPORATION (S) PTE LTD
26 SENOKO WAY
SINGAPORE 758048

Total Amount Payable: **\$182.61**

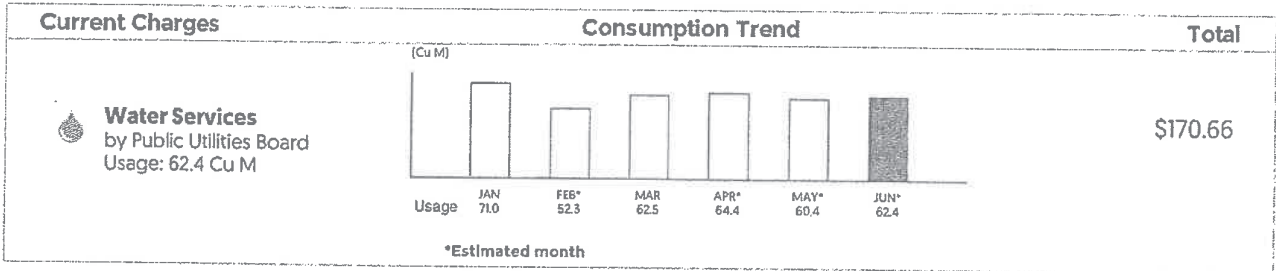
Payment Due: 13 Jul 2020



840-003573-01787-1776

This is your tax invoice for
2 WOODLANDS SECTOR 2 #02-07
WORKERS' DORMITORY SINGAPORE 737723

Billing Period 28 May 2020 - 27 Jun 2020	Bill Date 28 Jun 2020	Account Type Non Domestic	Deposit \$100.00
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GST \$11.95

Current Charges: **\$182.61**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$176.76
Payment on 05 Jun 2020 - Thank You	-\$176.76
Outstanding Balance	\$0.00
Current Charges due on 13 Jul 2020 (Mon)	\$182.61
Total Amount Payable	\$182.61

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Jun 2020	62.4 Cu M	1.2100	75.50	
Waterborne Fee	62.4 Cu M	0.9200	57.41	
Water Conservation Tax	\$75.50	50%	37.75	170.66
Subtotal			170.66	170.66

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:
13 Jul 2020

Total Amount Payable:
\$182.61

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

Account No 8941231121	Cheque No	Bank:
		Branch:



PAID
14 JUL 2020

8941231121

000000018261

June 2020 Bill
Account No. 8941231121








Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$170.66	7%	11.95	11.95
Current Charges: <small>(Inclusive of GST)</small>				\$182.61

 **Meter Reading**

- We plan to read your meter(s) between 25 Jul 2020 and 31 Jul 2020. To check the identity of our staff, please call 1800 222 2333.
- You have been billed based on estimated consumption for 3 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

 **Notices**

- Payment received on or after 27 Jun 2020 may not be included in this bill.
- Download the SP Utilities app to pay your bill, submit meter readings and calculate your carbon footprint.

 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>

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.



昇輝煤氣供應私人有限公司

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

KEE SONG FOOD CORPORATION(S)PTE LTD

ATTN : MR SOON TECK,MS JOEY LIEW ,MR TAI SOON
26 SENOKO WAY
SINGAPORE 758048

TEL : 63600168

CREDIT NOTE : CN202006-0105

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 \$46.55 OF 6.000 M ³ ON #02-07 WL BLK A APRIL USAGE 2020 - 731.000 M3 / 6.000 M ³ (AR202004-0172)	6.000 M ³	-7.25	-43.50

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

TOTAL	(43.50)
ADD GST 7%	(3.05)
GRAND-TOTAL	(46.55)

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.



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.: W010207-1
 KEE SONG FOOD CORPORATION (S) PTE LTD
 26 SENOKO WAY
 SG 758048

Invoice No : WL20060130
 Invoice Date : 19/06/2020
 Payment Due : 07/07/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 15 May 2020 to 16 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 79.31
Receipt during month - Thank you	\$ (79.31)
Outstanding Balance	\$ -
Total Current Charges due on 07/07/2020	\$ (14.53)
Total Amount Payable will be deducted from your bank account	\$ (14.53)

Payment received on or after 15 Jun 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands) 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	LA4705986	Blk A, #02-07	3,177	3,118	-59 kWh	0.2302	\$ (13.58)
For period: 15/05/2020 - 16/06/2020 (Actual reading taken on 16/06/2020)							
Total Charges							\$ (13.58)
Goods and Service Tax						7%	\$ (0.95)
Total Current Charges Inclusive of GST							\$ (14.53)

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 7 Jul 2020	Invoice No WL20060130	Cheque No	Bank / Branch
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Account No.: W010207-1

Total Amount Payable

(\$14.53)