



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

*MBA ENTERPRISE PTE LTD

ATTN : MR NATHAN
33 UBI AVENUE 3
#04-64 VERTEX
SINGAPORE 408868

TEL : 66340401

TAX INVOICE : AR202007-0617

DATE : 28/07/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JULY 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #11-32 BLK 36 JULY USAGE 2020 USAGE : 11.000 M ³ PREVIOUS READING : 28/06/2020 : 2260.000 M ³ LATEST READING : 28/07/2020 : 2271.000 M ³	11.000 M ³	6.92	76.12

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	76.12
ADD GST 7%	5.33
GRAND-TOTAL	81.45

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE IS REQUIRED.



MBA ENTERPRISE PTE LTD
33 UBI AVE 3
#04-64
SINGAPORE 408868

Total Amount Payable: **\$594.94**

Payment Due: 03 Aug 2020

This is your tax invoice for
36 MANDAI EST #11-32 WORKERS'
DORMITORY SINGAPORE 729941



806-002089-01045-2514

Billing Period

19 Jun 2020 - 19 Jul 2020

Bill Date

20 Jul 2020

Account Type

Domestic

Deposit

\$100.00

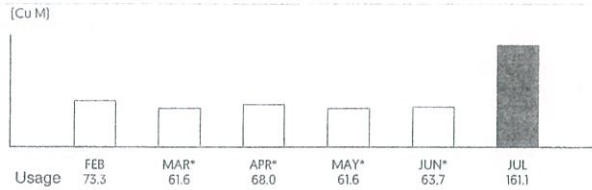
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 161.1 Cu M



*Estimated month

\$556.02

GST

\$38.92

Current Charges:
(Inclusive of GST)

\$594.94

July

Summary of Charges

Balance Brought Forward from Previous Bill	\$210.58
Payment on 07 Jul 2020 - Thank You	-\$210.58
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$594.94

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Aug 2020

\$594.94

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Jul 2020 : 9239.2	40.0 Cu M	1.2100	48.40	
	121.1 Cu M	1.5200	184.08	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
			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

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:
03 Aug 2020

Total Amount Payable:
\$594.94

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

Account No 8941289608	Cheque No	Bank:
		Branch:



8941289608

000000059494

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	121.1 Cu M	1,1800	142.89	
	\$48.40	50%	24.20	
	\$184.08	65%	119.65	556.02
Subtotal			556.02	556.02
GST	\$556.02	7%	38.92	38.92
Current Charges: <small>(Inclusive of GST)</small>				\$594.94

Meter Reading

- We plan to read your meter(s) between 16 Aug 2020 and 22 Aug 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 19 Jul 2020 may not be included in this bill.

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

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.

Different payment options with SP Services

Preferred
Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

Mobile App
Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.

Self Help Machines
You can pay your bill at SingPost Self-Service Automated Machines (SÁMs), NETS Self-Service Stations, AXS Stations and DBS/POSB/OCBC ATMs.

Counter Payment
Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

Find out other payment options at www.spgroup.com.sg

We may, from time to time, contact you to obtain feedback or inform you about the services and offers of SP Services and its trusted partners. If you do not wish to be contacted, please email us at customersupport@spgroup.com.sg. Please visit www.spgroup.com.sg to read our T&Cs.



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408696 |
 Co Reg No: 201524486H |
 GST Reg No: 201524486H

7

Tax Invoice

Account No.: M361132-1
 MBA ENTERPRISE PTE LTD
 33 UBI AVE 3 #04-64 VERTEX TOWER A
 SG 408868

Invoice No : MD20070296
 Invoice Date : 29/07/2020
 Payment Due : 16/08/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 18 Jun 2020 to 15 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 117.99
Receipt during month - Thank you	\$ (117.99)
Outstanding Balance	\$ -
Total Current Charges due on 16/08/2020	\$ 89.56
Total Amount Payable will be deducted from your bank account	\$ 89.56

Payment received on or after 15 Jul 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	LA4709840	Blk 36, #11-32	4,409	Estimated	155 kWh	0.2302	\$ 35.68
For period: 18/06/2020 - 15/07/2020 (Estimated reading)					245 kWh	0.1960	\$ 48.02
Total Charges							\$ 83.70
Goods and Service Tax						7%	\$ 5.86
Total Current Charges Inclusive of GST							\$ 89.56

RJW

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 16 Aug 2020	Invoice No MD20070296	Cheque No	Bank / Branch
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Account No.: M361132-1

Total Amount Payable

\$89.56

catherine@mbaent.sg

From: Sin Wei <swgas2011@yahoo.com.sg>
Sent: Thursday, 13 August 2020 2:29 PM
To: CATHERINE@MBAENT.SG; MBAENT@SINGNET.COM.SG
Subject: *MBA ENTERPRISE PTE LTD / INVOICE OF JULY 2020 & STATEMENT
Attachments: MBA70617.pdf; MBA STAT.pdf

Hi,

Kindly refer the attachment for the ~~July 2020~~.
As spoken, the unit #03-37 June & July 2020 not running gas,
actual meter reading is 1359.000m³ .

Best Regards,

Joanna

Sin Wei Gas Supply Pte Ltd

159, Sin Ming Road

#04-04 Amtech Building

Singapore 575625

Tel: 6551 9048 (Mon - Fri / 8:45a.m to 6:15p.m)

Account : 92307788- Amy Koh

1

88001143 -Joanna,Kertana

email: swgas2011@yahoo.com.sg

2

MBA ENTERPRISE PTE LTD
 33 UBI AVE 3
 #04-64
 SINGAPORE 408868

Total Amount Payable: \$585.47

Payment Due: 19 Aug 2020

This is your tax invoice for
 36 MANDAI EST #03-37 WORKERS'
 DORMITORY SINGAPORE 729941


806-002107-01054-2578

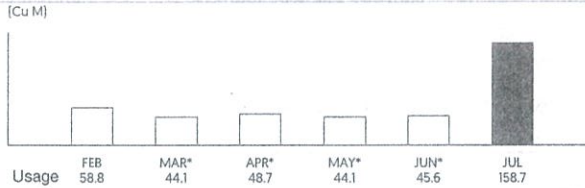
Billing Period
 19 Jun 2020 - 19 Jul 2020

Bill Date
 05 Aug 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Water Services
 by Public Utilities Board
 Usage: 158.7 Cu M

\$547.17


*Estimated month

GST \$38.30

Current Charges: **\$585.47**
(Inclusive of GST)
Summary of Charges

Balance Brought Forward from Previous Bill	\$139.15
Payment on 07 Jul 2020 - Thank You	-\$139.15
Outstanding Balance	\$0.00
Current Charges due on 19 Aug 2020 (Wed)	\$585.47

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 19 Aug 2020
\$585.47
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Reading taken on 19 Jul 2020 : 5667.9	40.0 Cu M	1.2100	48.40	
	118.7 Cu M	1.5200	180.43	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
			Subtotal:	0.00

SP Services Ltd: Co. Registration No. [I99504470N] | 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:
19 Aug 2020

 Total Amount Payable:
\$585.47

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

Account No 8941438999	Cheque No	Bank:
		Branch:



8941438999

000000058547

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	118.7 Cu M	1.1800	140.06	
	\$48.40	50%	24.20	
	\$180.43	65%	117.28	547.17
Subtotal			547.17	547.17
GST	\$547.17	7%	38.30	38.30
Current Charges: (Inclusive of GST)				\$585.47

 **Meter Reading**

- We plan to read your meter(s) between 16 Aug 2020 and 22 Aug 2020. To check the identity of our staff, please call 1800 222 2333.

 **Notices**

- Payment received on or after 04 Aug 2020 may not be included in this bill.

 **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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Different payment options with SP Services



Recurring Payment
GIRO and DBS/POSB
Everyday credit cards



Internet Banking
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App
Download SP Utilities mobile app from Apple Store or Google Play to pay bills using credit card and get customer support via live chat.



Self Help Machines
You can pay your bill at SingPost Self-Service Automated Machines (SAMs), NETS Self-Service Stations, AXS Stations and DBS/POSB/OCBC ATMs.



Counter Payment
Cash, NETS, Cashcard payments can be made at post offices and 7-Eleven stores.

Find out other payment options at www.spgroup.com.sg

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July

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.: M360337-1
 MBA ENTERPRISE PTE LTD
 33 UBI AVE 3 #04-64 VERTEX TOWER A
 SG 408868

Invoice No : MD20070295
 Invoice Date : 29/07/2020
 Payment Due : 16/08/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 18 Jun 2020 to 15 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 137.44
Receipt during month - Thank you	\$ (137.44)
Outstanding Balance	\$ -
Total Current Charges due on 16/08/2020	\$ 90.90
Total Amount Payable will be deducted from your bank account	\$ 90.90

Payment received on or after 15 Jul 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	LA4709691	Blk 36, #03-37	3,709	Estimated	140 kWh	0.2302	\$ 32.23
For period: 18/06/2020 - 15/07/2020 (Estimated reading)					269 kWh	0.1960	\$ 52.72
Total Charges							\$ 84.95
Goods and Service Tax						7%	\$ 5.95
Total Current Charges Inclusive of GST							\$ 90.90

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 16 Aug 2020	Invoice No MD20070295	Cheque No	Bank / Branch
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Account No.: M360337-1

Total Amount Payable

\$90.90