

MOMENT DESIGN MFG PTE LTD  
10 ADMIRALTY ST  
#06-46 NORTHLINK BUILDING  
SINGAPORE 757695

Total Amount Payable: **\$111.49**

Payment Due: 12 May 2020



840-002053-01027-2524

**This is your tax invoice for**  
2 WOODLANDS SECTOR 2 #13-15 WORKERS'  
DORMITORY SINGAPORE 737723

**Billing Period**  
27 Mar 2020 - 27 Apr 2020

**Bill Date**  
28 Apr 2020

**Account Type**  
Non Domestic

**Deposit**  
\$100.00

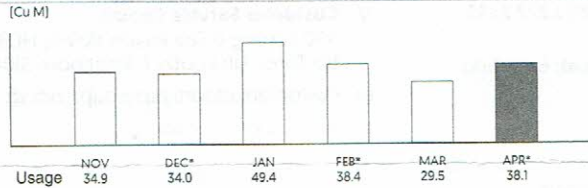
**Current Charges**

**Consumption Trend**

**Total**



**Water Services**  
by Public Utilities Board  
Usage: 38.1 Cu M



\$104.20

\*Estimated month

**GST** \$7.29

**Current Charges:** **\$111.49**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$86.34
Payment on 09 Apr 2020 - Thank You	-\$86.34
Outstanding Balance	\$0.00
Current Charges due on 12 May 2020 (Tue)	\$111.49

**Total Amount Payable**

**\$111.49**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 27 Apr 2020	38.1 Cu M	1.2100	46.10	
Waterborne Fee	38.1 Cu M	0.9200	35.05	
Water Conservation Tax	\$46.10	50%	23.05	104.20
<b>Subtotal</b>			104.20	104.20

**Subtotal:** **104.20**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>GST</b>	\$104.20	7%	7.29	7.29
<b>Current Charges:</b> (Inclusive of GST)				<b>\$111.49</b>

 **Meter Reading**

- We plan to read your meter(s) between 24 May 2020 and 30 May 2020. To check the identity of our staff, please call 1800 222 2333.

 **Notices**

- Payment received on or after 27 Apr 2020 may not be included in this bill.
- In view of current situation, pls perform utilities service transactions online via our website, [www.spgroup.com.sg](http://www.spgroup.com.sg) or SP Utilities mobile app. Thank you.
- With the suspension of meter reading at your premises during the Circuit Breaker period, your consumption for this period will be estimated.

 **Contact Information**

<p> <b>General Enquiries:</b> 1800 222 2333</p> <p> <b>Payment Arrangement:</b> 6671 7100</p>	<p> <b>Customer Service Centre</b> 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a></p> <p> <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p>	<p><b>Emergency Numbers</b></p> <ul style="list-style-type: none"> <li> <b>Electricity:</b> 1800 778 8888</li> <li> <b>Water:</b> 1800 225 5782 [CALL PUB]</li> <li> <b>Gas:</b> 1800 752 1800</li> </ul>
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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 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 Collex 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

MOMENT DESIGN MFG PTE LTD

ATTN : CHAU LOON HUA

#06-46

10 ADMIRALTY STREET NORTH LINK BUILDING  
757695 SINGAPORE

TEL : 68533533

TAX INVOICE : AR202004-0459 /

DATE : 28/04/2020 /

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : APR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-15 BLK B APRIL USAGE 2020 USAGE : 10.000 M <sup>3</sup> PREVIOUS READING : 28/03/2020 : 323.000 M <sup>3</sup> LATEST READING : 28/04/2020 : 333.000 M <sup>3</sup>	10.000 M <sup>3</sup>	7.25	72.50

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 72.50

ADD GST 7% 5.08

**GRAND-TOTAL 77.58**

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





WLC Facilities Services Pte Ltd  
 45 Ubi Road 1 #05-01 Singapore 408896 |  
 Co Reg No: 201524486H |  
 GST Reg No: 201524486H

# Tax Invoice

Account No.: W021315-1  
**MOMENT DESIGN MFG PTE LTD**  
 NO 10 ADMIRALTY STREET #06-46 NORTH LINK BUILDING  
 SG 757695

Invoice No : WL20040147  
 Invoice Date : 21/04/2020  
 Payment Due : 09/05/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 17 Mar 2020 to 17 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 94.67
Receipt during month - Thank you	\$ (94.67)
Outstanding Balance	\$ -
<b>Total Current Charges due on 09/05/2020</b>	<b>\$ 108.12</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 108.12</b>

Payment received on or after 17 Apr 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)
<b>Electricity Services</b>	LA4731914	Blk B, #13-15	3,055	3,483	207 kWh	0.2424	\$ 50.18
For period: 17/03/2020 - 17/04/2020 (Actual reading taken on 17/04/2020)					221 kWh	0.2302	\$ 50.87
<b>Total Charges</b>							\$ 101.05
<b>Goods and Service Tax</b>						7%	\$ 7.07
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 108.12</b>

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
9 May 2020	WL20040147		

Account No.: W021315-1

**Total Amount Payable**

**\$108.12**

