



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

Total Amount Payable: **\$107.99**

Payment Due: 13 Jul 2020

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



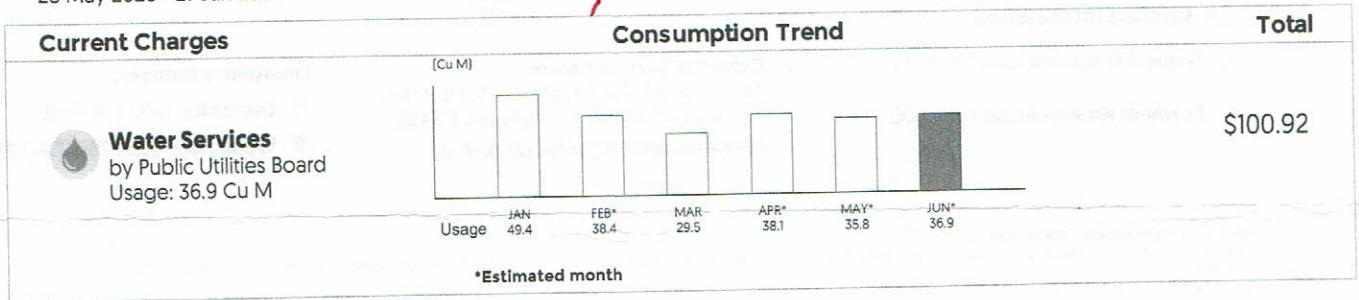
840-002467-01234-1226

Billing Period
28 May 2020 - 27 Jun 2020

Bill Date
28 Jun 2020

Account Type
Non Domestic

Deposit
\$100.00



GST \$7.07

Current Charges: **\$107.99**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$104.78
Payment on 19 Jun 2020 - Thank You	-\$104.78
Outstanding Balance	\$0.00
Current Charges due on 13 Jul 2020 (Mon)	\$107.99

Total Amount Payable

\$107.99

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Jun 2020	36.9 Cu M	1.2100	44.65	
Waterborne Fee	36.9 Cu M	0.9200	33.95	
Water Conservation Tax	\$44.65	50%	22.32	100.92
Subtotal			100.92	100.92

Subtotal: 100.92

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$100.92	7%	7.07	7.07
Current Charges: (inclusive of GST)				\$107.99

 **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**

 **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.



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

MOMENT DESIGN MFG PTE LTD

ATTN : CHAU LOON HUA
10 ADMIRALTY STREET
#06-46 NORTH LINK BUILDING
SINGAPORE 757695

TEL : 68533533

TAX INVOICE : AR202006-0702 ✓
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. #13-15 BLK B JUNE USAGE 2020 USAGE : 13.000 M ³ PREVIOUS READING : 28/05/2020 : 338.000 M ³ LATEST READING : 28/06/2020 : 351.000 M ³	13.000 M ³	7.25	94.25

UOB 131849

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 94.25 ✓
ADD GST 7% 6.60 ✓
GRAND-TOTAL 100.85 ✓

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

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

Invoice No : WL20060148
 Invoice Date : 19/06/2020
 Payment Due : 07/07/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 15 May 2020 to 15 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 83.26
Receipt during month - Thank you	\$ (83.26)
Outstanding Balance	\$ -
Total Current Charges due on 07/07/2020	\$ 83.26
Total Amount Payable will be deducted from your bank account	\$ 83.26

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	LA4731914	Blk B, #13-15	3,821	4,159	338 kWh	0.2302	\$ 77.81
For period: 15/05/2020 - 15/06/2020 (Actual reading taken on 15/06/2020)							
Total Charges							\$ 77.81
Goods and Service Tax						7%	\$ 5.45
Total Current Charges Inclusive of GST							\$ 83.26

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
7 Jul 2020	WL20060148		

Account No.: W021315-1

Total Amount Payable

\$83.26

