

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


840-002057-01029-1019

Total Amount Payable: \$86.34

Payment Due: 11 Apr 2020

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

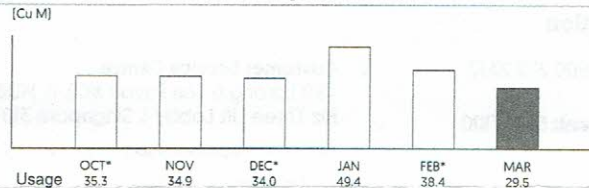
Billing Period
 28 Feb 2020 - 26 Mar 2020

Bill Date
 27 Mar 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Water Services
 by Public Utilities Board
 Usage: 29.5 Cu M


\$80.69

*Estimated month

GST \$5.65

Current Charges: **\$86.34**
(Inclusive of GST)
Summary of Charges

Balance Brought Forward from Previous Bill	\$112.37
Payment on 13 Mar 2020 - Thank You	-\$112.37
Outstanding Balance	\$0.00
Current Charges due on 11 Apr 2020 (Sat)	\$86.34

Total Amount Payable
\$86.34 ✓

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 26 Mar 2020 : 2363.2	29.5 Cu M	1.2100	35.70	
Waterborne Fee	29.5 Cu M	0.9200	27.14	
Water Conservation Tax			17.85	80.69
Subtotal			80.69	80.69

Subtotal: 80.69 ✓



Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$80.69	7%	5.65	5.65
Current Charges: <small>(Inclusive of GST)</small>				\$86.34

 **Meter Reading**

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 27 Apr 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

 **Notices**

- Payment received on or after 26 Mar 2020 may not be included in this bill.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls perform utilities service transactions online via our website, www.spgroup.com.sg or SP Utilities mobile. Thank you.

 **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)

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.



SINWEI
GAS SUPPLY PTE LTD

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 : AR202003-0577 ✓

DATE : 28/03/2020 ✓

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-15 BLK B MARCH USAGE 2020 USAGE : 8.000 M ³ PREVIOUS READING : 28/02/2020 : 315.000 M ³ LATEST READING : 28/03/2020 : 323.000 M ³	8.000 M ³	7.31	58.48

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 58.48

ADD GST 7% 4.09

GRAND-TOTAL 62.57 ✓

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

Invoice No : WL20030149 ✓
 Invoice Date : 16/03/2020 ✓
 Payment Due : 03/04/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 15 Feb 2020 to 16 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 79.11
Receipt during month - Thank you		\$ (79.11)
Outstanding Balance		\$ -
Total Current Charges due on 03/04/2020		\$ 94.67
Total Amount Payable will be deducted from your bank account		\$ 94.67

Payment received on or after 14 Mar 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands)

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	2,690	Estimated	365 kWh	0.2424	\$ 88.48
For period: 15/02/2020 - 16/03/2020 (Estimated reading)							
Total Charges							\$ 88.48
Goods and Service Tax						7%	\$ 6.19
Total Current Charges Inclusive of GST							\$ 94.67

This is a computer generated invoice. No signature is required.

3/4/2020
 PAID
 GIRO

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) 6250 6616 Fax 6250 3787

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 2 Woodlands Sector 2, #01-01, Singapore 737723.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
3 Apr 2020	WL20030149		

Account No.: W021315-1

Total Amount Payable \$ 94.67

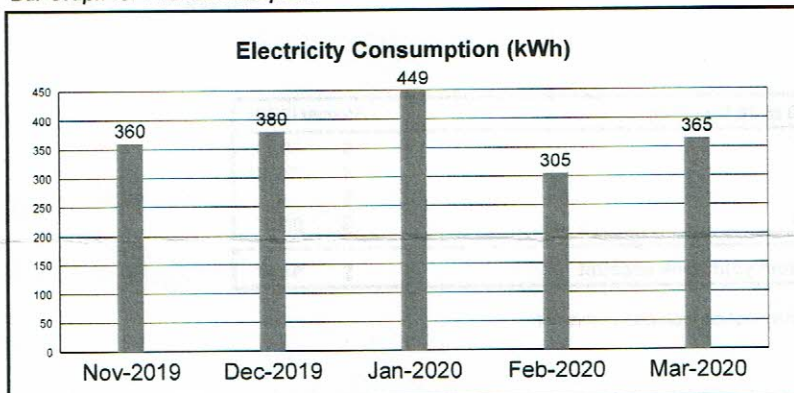
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Bar Graph for Past Consumption



***Consumption based on estimated reading**

PAID
0.00