



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



840-001141-00571-4950

Total Amount Payable: **\$104.78**

Payment Due: 15 Jun 2020

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

Billing Period
28 Apr 2020 - 27 May 2020

Bill Date
31 May 2020

Account Type
Non Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
Water Services by Public Utilities Board Usage: 35.8 Cu M		\$97.92

GST \$6.86

Current Charges: **\$104.78**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$111.49
Payment on 15 May 2020 - Thank You	-\$111.49
Outstanding Balance	\$0.00
Current Charges due on 15 Jun 2020 (Mon)	\$104.78
Total Amount Payable	\$104.78

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 May 2020	35.8 Cu M	1.2100	43.32	
Waterborne Fee	35.8 Cu M	0.9200	32.94	
Water Conservation Tax	\$43.32	50%	21.66	97.92
Subtotal			97.92	97.92
			Subtotal:	97.92

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$97.92	7%	6.86	6.86
Current Charges: (Inclusive of GST)				\$104.78

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 27 Jun 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 31 May 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- In view of current situation, pls perform utilities service transactions online via our website, 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>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>customer support@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 (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

#06-46

10 ADMIRALTY STREET NORTH LINK BUILDING
757695 SINGAPORE

TEL : 68533533

TAX INVOICE : AR202005-1199 ✓
DATE : 28/05/2020 ✓
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAY 2020
STAFF ID : JOANNE
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-15 BLK B MAY USAGE 2020 ESTIMED USAGE : 5.000 M ³ PREVIOUS READING : 28/04/2020 : 333.000 M ³ LATEST READING : 28/05/2020 : 338.000 M ³	5.000 M ³	7.25	36.25
2. LATE CHARGE 1% APR 2020 - \$0.77	1.000	0.77	0.77

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 37.02
ADD GST 7% 2.54
GRAND-TOTAL 39.56 ✓

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 : WL20050145
Invoice Date : 21/5/2020
Payment Due : 8/6/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 18 Apr 2020 to 14 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 108.12
Receipt during month - Thank you	\$ (108.12)
Outstanding Balance	\$ -
Total Current Charges due on 8/6/2020	\$ 83.26
Total Amount Payable will be deducted from your bank account	\$ 83.26

Payment received on or after 14 May 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 For period: 18/4/2020 - 14/5/2020 (Estimated reading)	LA4731914	Blk B, #13-15	3,483	Estimated	338 kWh	0.2302	\$ 77.81
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 8 Jun 2020	Invoice No WL20050145	Cheque No	Bank / Branch
-------------------------------------	---------------------------------	-----------	---------------

Total Amount Payable **\$83.26**

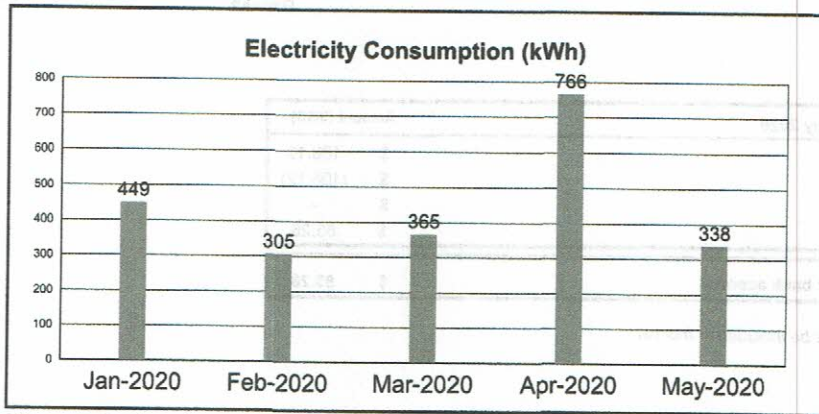
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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*

Category	Unit	Consumption	Rate	Amount	GST	Total
Electricity	kWh	449	\$0.2302	\$103.38	\$5.17	\$108.55
Electricity	kWh	305	\$0.2302	\$70.21	\$3.46	\$73.67
Electricity	kWh	365	\$0.2302	\$84.02	\$4.10	\$88.12
Electricity	kWh	766	\$0.2302	\$176.33	\$8.66	\$185.00
Electricity	kWh	338	\$0.2302	\$77.81	\$3.81	\$81.62
Total				\$421.75	\$20.20	\$441.95

<table border="1"> <tr> <td> </td> <td> </td> </tr> </table>			<table border="1"> <tr> <td> </td> <td> </td> </tr> </table>			<table border="1"> <tr> <td> </td> <td> </td> </tr> </table>			<table border="1"> <tr> <td> </td> <td> </td> </tr> </table>		
Total Amount Payable											
\$441.95											