



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

SEMEC ENTERPRISE PTE LTD

ATTN : JADY
 #02-35
 22 WOODLANDS LINK
 738734 SINGAPORE

TEL : 67528887

TAX INVOICE : AR202005-1138

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. #07-22 BLK B MAY USAGE 2020 ESTIMED USAGE : 9.000 M ³ PREVIOUS READING : 28/04/2020 : 448.000 M ³ LATEST READING : 28/05/2020 : 457.000 M ³	9.000 M ³	7.25	65.25

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO
"SIN WEI GAS SUPPLY PTE LTD"

TOTAL	65.25
ADD GST 7%	4.57
GRAND-TOTAL	69.82

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.

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



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SEMEC ENTERPRISE PTE LTD

ATTN : JADY
 #02-35
 22 WOODLANDS LINK
 738734 SINGAPORE

TEL : 67528887

TAX INVOICE : AR202005-1106

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. #05-23 BLK B MAY USAGE 2020 ESTIMED USAGE : 2.000 M ³ PREVIOUS READING : 28/04/2020 : 809.000 M ³ LATEST READING : 28/05/2020 : 811.000 M ³	2.000 M ³	7.25	14.50

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	14.50
ADD GST 7%	1.02
GRAND-TOTAL	15.52

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.: W020523-1
SEMEC ENTERPRISE PTE LTD
22 WOODLANDS LINK #02-35 WOODLANDS EAST INDUSTRIAL ESTATE
SINGAPORE 738734

Invoice No : WL20050202
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 18 Apr 2020 to 14 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 87.22
Receipt during month - Thank you	\$ (87.22)
Outstanding Balance	\$ -
Total Current Charges due on 8/6/2020	\$ 65.02

Total Amount Payable will be deducted from your bank account	\$ 65.02
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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	LA4706028	Blk B, #05-23	2,640	Estimated	264 kWh	0.2302	\$ 60.77
For period: 18/4/2020 - 14/5/2020 (Estimated reading)							
Total Charges							\$ 60.77
Goods and Service Tax						7%	\$ 4.25
Total Current Charges Inclusive of GST							\$ 65.02

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.)

Account No.: W020523-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	WL20050202		

Total Amount Payable

\$65.02

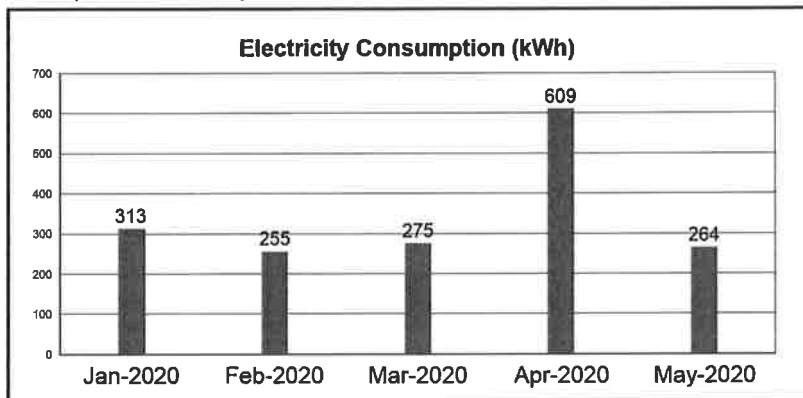
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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*



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.: W020722-1
SEMEC ENTERPRISE PTE LTD
22 WOODLANDS LINK #02-35 WOODLANDS EAST INDUSTRIAL ESTATE
SINGAPORE 738734

Invoice No : WL20050203
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	\$ 104.79
Receipt during month - Thank you	\$ (104.79)
Outstanding Balance	\$ -
Total Current Charges due on 8/6/2020	\$ 82.03
Total Amount Payable will be deducted from your bank account	
	\$ 82.03

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)
<i>Electricity Services</i>	LA4731864	Blk B, #07-22	3,301	Estimated	333 kWh	0.2302	\$ 76.66
For period: 18/4/2020 - 14/5/2020 (Estimated reading)							
Total Charges							\$ 76.66
Goods and Service Tax						7%	\$ 5.37
Total Current Charges Inclusive of GST							\$ 82.03

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For any enquiries, pls call (65) Fax

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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.)

Account No.: W020722-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	WL20050203		

Total Amount Payable

\$82.03

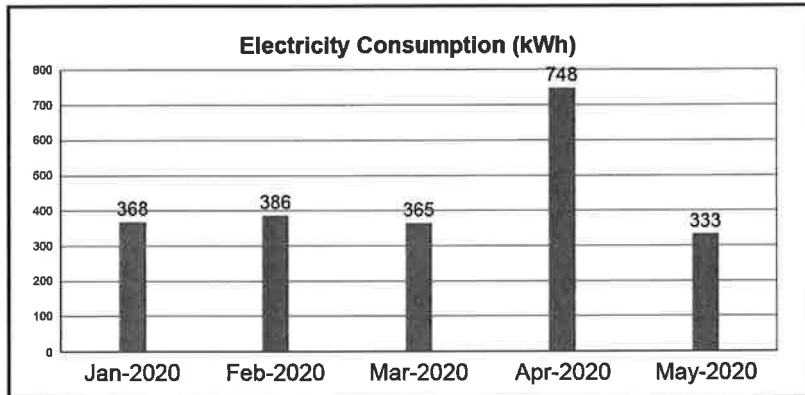
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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*

SEMEC ENTERPRISE PTE LTD
22 WOODLANDS LINK
#02-35
SINGAPORE 738734

Total Amount Payable: **\$428.73**

Payment Due: 15 Jun 2020


This is your tax invoice for
2 WOODLANDS SECTOR 2 #05-23
WORKERS' DORMITORY SINGAPORE 737723

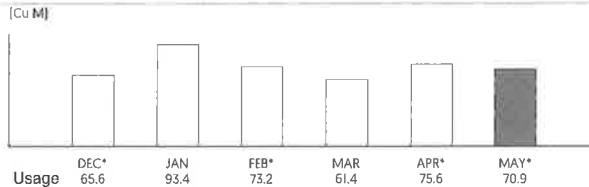


840-000937-00469-3760

Billing Period 28 Apr 2020 - 27 May 2020	Bill Date 31 May 2020	Account Type Non Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
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 **Water Services**
by Public Utilities Board
Usage: 70.9 Cu M



\$193.91

*Estimated month

GST \$13.58

Current Charges: **\$207.49**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$221.24
Payment Received	\$0.00
Amount Overdue	\$221.24
Current Charges due on 15 Jun 2020 (Mon)	\$207.49

Total Amount Payable **\$428.73**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 May 2020	70.9 Cu M	1.2100	85.79	
Waterborne Fee	70.9 Cu M	0.9200	65.23	
Water Conservation Tax	\$85.79	50%	42.89	193.91
Subtotal			193.91	193.91

Subtotal: **193.91**

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:
15 Jun 2020

Total Amount Payable:
\$428.73

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

Account No 8930618072	Cheque No	Bank:
		Branch:



8930618072

000000042873

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$193.91	7%	13.58	13.58
Current Charges: (Inclusive of GST)				\$207.49

 **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**

- Please pay any overdue charges immediately to avoid disruption to utility supply.
- 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> customersupport@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>
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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 (M8-8100014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-9922032-1) or Veolia ES Singapore P L (I99804675H) 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



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

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.



SEMEC ENTERPRISE PTE LTD
22 WOODLANDS LINK
#02-35
SINGAPORE 738734

Total Amount Payable: **\$320.45**

Payment Due: 15 Jun 2020

This is your tax invoice for
2 WOODLANDS SECTOR 2 #07-22
WORKERS' DORMITORY SINGAPORE 737723



840-000941-00471-3762

Billing Period
28 Apr 2020 - 27 May 2020

Bill Date
31 May 2020

Account Type
Non Domestic

Deposit
\$100.00

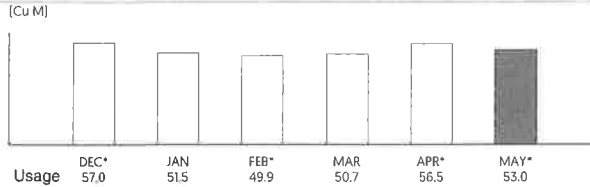
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 53.0 Cu M



\$144.96

GST \$10.14

Current Charges: **\$155.10**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$165.35
Payment Received	\$0.00
Amount Overdue	\$165.35
Current Charges due on 15 Jun 2020 (Mon)	\$155.10

Total Amount Payable

\$320.45

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 May 2020	53.0 Cu M	1.2100	64.13	
Waterborne Fee	53.0 Cu M	0.9200	48.76	
Water Conservation Tax	\$64.13	50%	32.07	144.96
Subtotal			144.96	144.96

Subtotal: **144.96**

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:
15 Jun 2020

Total Amount Payable:
\$320.45

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

Account No 8936975286	Cheque No	Bank:
		Branch:



8936975286

000000032045

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$144.96	7%	10.14	10.14
Current Charges: <small>(Inclusive of GST)</small>				\$155.10

Meter Reading

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OCBC Bank
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