



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

*KOOL-AIR (SINGAPORE) PTE LTD

ATTN : KOOL- AIR (SINGAPORE) PTE LTD
11 VENUS ROAD WINDSOR PARK ESTATE
574299 SINGAPORE

TAX INVOICE : AR202004-0353

DATE : 28/04/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : APR 2020
STAFF ID : JOANNE
TERMS : C.O.D.

TEL : 64588677

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-12 BLK B APRIL USAGE 2020 USAGE : 13.000 M ³ PREVIOUS READING : 28/03/2020 : 772.000 M ³ LATEST READING : 28/04/2020 : 785.000 M ³	13.000 M ³	7.25	94.25

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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11 VENUS ROAD WINDSOR PARK ESTATE
574299 SINGAPORE

TEL : 64588677

TAX INVOICE : AR202004-0354

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. #05-13 BLK B APRIL USAGE 2020 USAGE : 18.000 M ³ PREVIOUS READING : 28/03/2020 : 664.000 M ³ LATEST READING : 28/04/2020 : 682.000 M ³	18.000 M ³	7.25	130.50

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	130.50
ADD GST 7%	9.14
GRAND-TOTAL	139.64

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KOOL-AIR (S) P LTD
11 VENUS RD
SINGAPORE 574299

April 2020 Bill
Account No. 8930837821

Total Amount Payable: **\$264.55**

Payment Due: 12 May 2020



840-001545-00773-3720

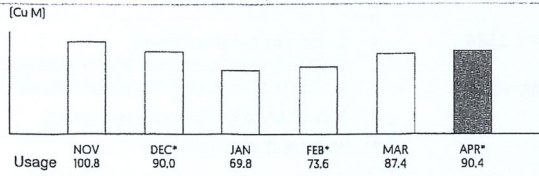
This is your tax invoice for
2 WOODLANDS SECTOR 2 #05-12
WORKERS' DORMITORY SINGAPORE 737723

Billing Period 27 Mar 2020 - 27 Apr 2020	Bill Date 28 Apr 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: 90.4 Cu M



\$247.24

GST \$17.31

Current Charges: **\$264.55**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$304.10
Payment on 13 Apr 2020 - Thank You	-\$304.10
Outstanding Balance	\$0.00
Current Charges due on 12 May 2020 (Tue)	\$264.55

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 12 May 2020 **\$264.55**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Apr 2020	90.4 Cu M	1.2100	109.38	
Waterborne Fee	90.4 Cu M	0.9200	83.17	
Water Conservation Tax		50%	54.69	247.24
			Subtotal:	247.24

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:
12 May 2020

Total Amount Payable:
\$264.55

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

Account No 8930837821	Cheque No	Bank:
		Branch:



8930837821

00000026455

April 2020 Bill
Account No. 8930837821

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Subtotal			247.24	247.24
GST	\$247.24	7%	17.31	17.31
Current Charges: (Inclusive of GST)				\$264.55

 **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 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 (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. (200106873VV) 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.



April 2020 Bill
Account No. 8930837847

KOOL-AIR (S) P LTD
11 VENUS RD
SINGAPORE 574299

Total Amount Payable: **\$304.06**


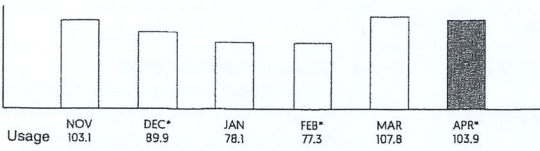
Payment Due: 12 May 2020



840-001547-00774-3721

This is your tax invoice for
2 WOODLANDS SECTOR 2 #05-13
WORKERS' DORMITORY SINGAPORE 737723

Billing Period 27 Mar 2020 - 27 Apr 2020	Bill Date 28 Apr 2020	Account Type Non Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 103.9 Cu M	 <p style="text-align: center;">*Estimated month</p>	\$284.17

GST \$19.89

Current Charges: **\$304.06**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$384.61
Payment on 13 Apr 2020 - Thank You	-\$384.61
Outstanding Balance	\$0.00
Current Charges due on 12 May 2020 (Tue)	\$304.06
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 12 May 2020	\$304.06

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Apr 2020	103.9 Cu M	1.2100	125.72	
Waterborne Fee	103.9 Cu M	0.9200	95.59	
Water Conservation Tax		\$125.72	50%	62.86
Subtotal:				284.17

SP Services Ltd: Co. Registration No. [I99504470N] | 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:
12 May 2020

Total Amount Payable:
\$304.06

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

Account No 8930837847	Cheque No	Bank:
		Branch:



8930837847

000000030406

April 2020 Bill

Account No. 8930837847

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Subtotal			284.17	284.17
GST	\$284.17	7%	19.89	19.89
Current Charges: <small>(Inclusive of GST)</small>				\$304.06



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 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.



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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

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- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-) 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)

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Preferred
Recurring Payment
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Everyday credit cards



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DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App
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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.

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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.: W020512-1
 KOOL-AIR (S) PTE LTD
 11 VENUS ROAD,
 SINGAPORE 574299

Invoice No : WL20040131
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 17 Mar 2020 to 17 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 102.20
Receipt during month - Thank you		\$ (102.20)
Outstanding Balance		\$ -
Total Current Charges due on 09/05/2020		\$ 144.06
Total Amount Payable will be deducted from your bank account		\$ 144.06

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)
Electricity Services	LA4706054	Blk B, #05-12	3,311	3,880	300 kWh	0.2424	\$ 72.72
For period: 17/03/2020 - 17/04/2020 (Actual reading taken on 17/04/2020)					269 kWh	0.2302	\$ 61.92
Total Charges							\$ 134.64
Goods and Service Tax						7%	\$ 9.42
Total Current Charges Inclusive of GST							\$ 144.06

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 9 May 2020	Invoice No WL20040131	Cheque No	Bank / Branch
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Account No.: W020512-1

Total Amount Payable

\$144.06

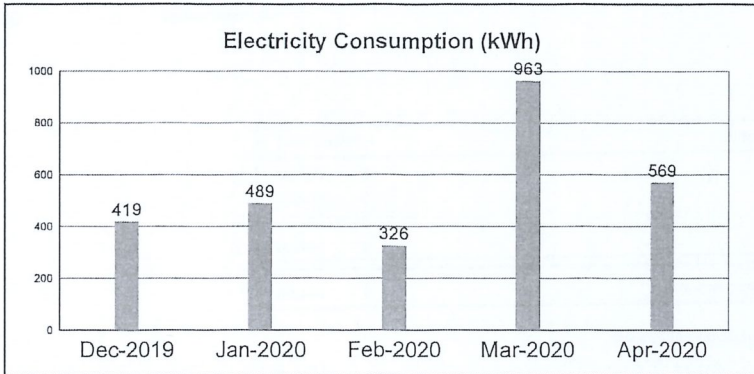
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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.: W020513-1
 KOOL-AIR (S) PTE LTD
 11 VENUS ROAD,
 SINGAPORE 574299

Invoice No : WL20040132
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 17 Mar 2020 to 17 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 113.86
Receipt during month - Thank you	\$ (113.86)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 149.02
Total Amount Payable will be deducted from your bank account	
	\$ 149.02

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)
<i>Electricity Services</i>	LA4706055	Blk B, #05-13	3,528	4,117	302 kWh	0.2424	\$ 73.20
For period: 17/03/2020 - 17/04/2020 (Actual reading taken on 17/04/2020)					287 kWh	0.2302	\$ 66.07
Total Charges							\$ 139.27
Goods and Service Tax						7%	\$ 9.75
Total Current Charges Inclusive of GST							\$ 149.02

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✂

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 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
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 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 May 2020	WL20040132		

Account No.: W020513-1

Total Amount Payable

\$149.02

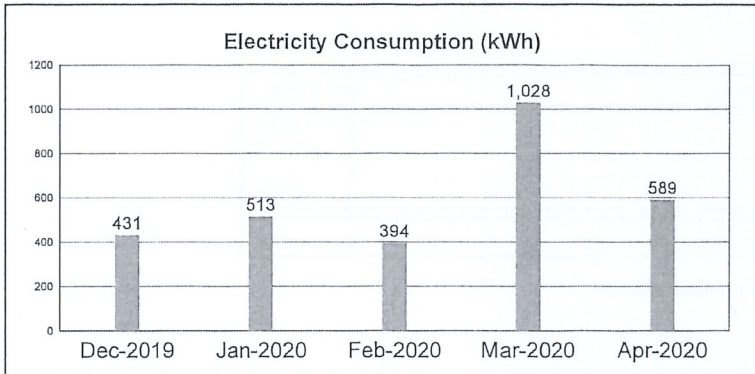
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Bar Graph for Past Consumption



**Consumption based on estimated reading*