



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

ROC/GST No : 201120846R

***P-ONE(S)PTE LTD**

ATTN : MS PNG

31 MANDAI ESTATE

#05-01

SINGAPORE 729939

TEL : 66340628

6180/608 / S101

TAX INVOICE : AR202006-0254

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. #11-07 BLK 32 JUNE USAGE 2020 USAGE : 29.000 M ³ PREVIOUS READING : 28/05/2020 : 492.000 M ³ LATEST READING : 28/06/2020 : 521.000 M ³	29.000 M ³	7.25	210.25

POSTED
29 JUL 2020
S101

PAID
20 JUL 2020
BY: DBS GIFU

Checked By	Certified By	Approved By	Remarks

06 AUG 2020

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 210.25

ADD GST 7% 14.72

GRAND-TOTAL 224.97

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

P-ONE (S) PTE. LTD.
31 MANDAI EST
#05-01 INNOVATION PLACE
SINGAPORE 729933

BY:

Total Amount Payable: **\$145.46**

Payment Due: 07 Jul 2020

This is your tax invoice for
32 MANDAI EST #11-07 WORKERS'
DORMITORY SINGAPORE 729939



6180/007

806-003519-01760-4942

JUN 2020 - 9

SP-utilities dorm #11-07 JUN 2020

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
23 Jun 2020 ✓

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
Water Services by Public Utilities Board Usage: 47.2 Cu M	<p>Usage: JAN* 47.7, FEB 49.7, MAR* 45.6, APR* 50.3, MAY* 45.6, JUN* 47.2</p> <p>*Estimated month</p>	\$135.95

POSTED
30 JUN 2020
S101

Checked By	Certified By	Approved By	Remarks

GST 03 JUL 2020

\$9.51

Current Charges:
(Inclusive of GST)

\$145.46

Summary of Charges		
Balance Brought Forward from Previous Bill		\$139.15
Payment on 03 Jun 2020 - Thank You		-\$139.15
Outstanding Balance		\$0.00
Current Charges due on 07 Jul 2020 (Tue)		\$145.46
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 07 Jul 2020		\$145.46

PAID
07 JUL 2020
BY: DBS (GPO)

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Jun 2020	40.0 Cu M	1.2100	48.40	
	7.2 Cu M	1.5200	10.94	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Subtotal:			0.00	

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:
07 Jul 2020

Total Amount Payable:
\$145.46

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

Account No 8938007559	Cheque No	Bank:
		Branch:



8938007559

000000014546

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	7.2 Cu M	1.1800	8.50	
		\$48.40	50%	24.20
		\$10.94	65%	7.11
Subtotal			135.95	135.95
GST	\$135.95	7%	9.51	9.51
Current Charges: (Inclusive of GST)				\$145.46

Meter Reading

- You have been billed based on estimated consumption for 4 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

Notices

- Payment received on or after 22 Jun 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- 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.

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.



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.: M321107-1
 P-ONE (S) PTE LTD
 31 MANDAI ESTATE #05-01
 SG 729933

Invoice No : MD20060331
 Invoice Date : 30/06/2020
 Payment Due : 18/07/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 21 May 2020 to 17 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 97.30
Receipt during month - Thank you	\$ (97.30)
Outstanding Balance	\$ -
Total Current Charges due on 18/07/2020	\$ 189.66
Total Amount Payable will be deducted from your bank account	\$ 189.66

Payment received on or after 17 Jun 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) 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	LA4706009	Blk 32, #11-07	4,370	5,140	770 kWh	0.2302	\$ 177.25
For period: 21/05/2020 - 17/06/2020 (Actual reading taken on 17/06/2020)							
Total Charges							\$ 177.25
Goods and Service Tax						7%	\$ 12.41
Total Current Charges Inclusive of GST							\$ 189.66

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
18 Jul 2020	MD20060331		

Account No.: M321107-1

Total Amount Payable

\$189.66

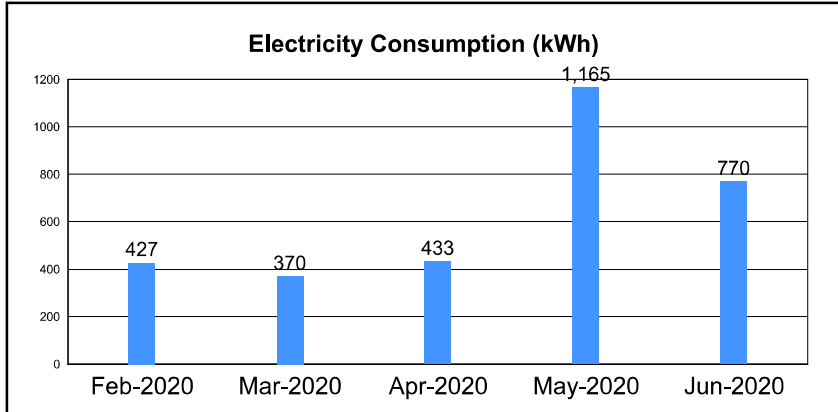
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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*