

LEXBUILD INTERNATIONAL PTE. LTD.
 11 TUAS BAY CL
 #04-02
 SINGAPORE 636996

BY:

 Total Amount Payable: **\$0.00**

Payment Due: 17 Sep 2020



840-001181-00591-0488

This is your tax invoice for
 2 WOODLANDS SECTOR 2 #11-27 WORKERS'
 DORMITORY SINGAPORE 737723

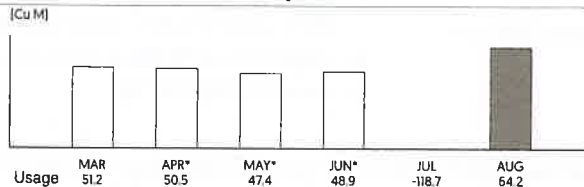
Billing Period
 29 Jul 2020 - 27 Aug 2020

Bill Date
 03 Sep 2020

Account Type
 Non Domestic

Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Water Services
 by Public Utilities Board
 Usage: 64.2 Cu M

\$175.58

*Estimated month

GST
\$12.29
Current Charges:
 (Inclusive of GST)

\$187.87
Summary of Charges

Balance Brought Forward from Previous Bill	-\$347.37
Payment Received	\$0.00
Outstanding Balance	-\$347.37
Current Charges due on 17 Sep 2020 (Thu)	\$187.87

This amount will be used to offset your next bill
-\$159.50
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 27 Aug 2020 : 3361.4	64.2 Cu M	1.2100	77.68	
Waterborne Fee	64.2 Cu M	0.9200	59.06	
Water Conservation Tax		50%	38.84	175.58
Subtotal			175.58	175.58

Subtotal: 175.58

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:
17 Sep 2020
Total Amount Payable:
\$0.00

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

Account No 8933391016	Cheque No	Bank:
		Branch:



8933391016

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Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
GST	\$175.58	7%	12.29	12.29
Current Charges: (Inclusive of GST)				\$187.87

Meter Reading

- We plan to read your meter(s) between 25 Sep 2020 and 01 Oct 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 03 Sep 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

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 [200302106D] 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



Preferred
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.



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

LEXBUILD INTERNATIONAL PTE LTD

ATTN : DESMOND CHUA
11 TUAS BAY CLOSE
#04-01/02 WEST STAR
SINGAPORE 636996

TEL : 64563533

FAX : 64563353

TAX INVOICE : AR202008-0605

DATE : 28/08/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : AUG 2020

STAFF ID : ADMIN1

TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #11-27 BLK B AUG USAGE 2020 USAGE : 12.000 M ³ PREVIOUS READING : 28/07/2020 : 761.000 M ³ LATEST READING : 28/08/2020 : 773.000 M ³	12.000 M ³	6.92	83.04

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

TOTAL 83.04

ADD GST 7% 5.81

GRAND-TOTAL 88.85

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.

