

DDT SYSTEMS PTE LTD
7 MANDAI LINK
#07-29
SINGAPORE 728653

Total Amount Payable: **\$17.76**


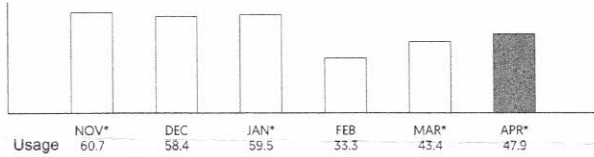
Payment Due: 11 May 2020

This is your tax invoice for
36 MANDAI EST [WORKERS' DORMITORY]
#09-35 SINGAPORE 729941



806-002627-01314-4417

Billing Period 20 Mar 2020 - 20 Apr 2020	Bill Date 26 Apr 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 47.9 Cu M	[Cu M]  <p>Usage: NOV* 60.7, DEC 58.4, JAN* 59.5, FEB 33.3, MAR* 43.4, APR* 47.9</p> <p>*Estimated month</p>	\$138.54

O C B L G I P O 18/5/20

DDTPT GST

GST **\$9.70**

Current Charges: **\$148.24**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$130.48
Payment on 02 Apr 2020 - Thank You	-\$130.48
Payment on 03 Apr 2020 - Thank You	-\$130.48
Outstanding Balance	-\$130.48
Current Charges due on 11 May 2020 (Mon)	\$148.24

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 11 May 2020 **\$17.76**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 20 Apr 2020	40.0 Cu M	1.2100	48.40	
	7.9 Cu M	1.5200	12.01	
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:
11 May 2020

Total Amount Payable:
\$17.76

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

Account No 8932035531	Cheque No	Bank:
		Branch:



8932035531

000000001776

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Waterborne Fee	40.0 Cu M	0.9200	36.80	
Water Conservation Tax	7.9 Cu M	1.1800	9.32	
	\$48.40	50%	24.20	
	\$12.01	65%	7.81	138.54
Subtotal				138.54
GST			138.54	138.54
Current Charges: <small>(Inclusive of GST)</small>	\$138.54	7%	9.70	9.70
				\$148.24

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 19 May 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 25 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 from 7 April to 4 May 2020, 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 Grencity 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.: M360935-2
 DDT SYSTEMS PTE LTD
 7 MANDAI LINK #07-29 MANDAI CONNECTION
 SINGAPORE 728653

Invoice No : MD20040065
 Invoice Date : 22/04/2020
 Payment Due : 10/05/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 20 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 115.68
Receipt during month - Thank you	\$ (115.68)
Outstanding Balance	\$ -
Total Current Charges due on 10/05/2020	\$ 116.81

Total Amount Payable will be deducted from your bank account	\$ 116.81
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Payment received on or after 20 Apr 2020 may not be included in this bill

DDTPY 622

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	LA4709852	Blk 36, #09-35	4,739	5,205	156 kWh	0.2424	\$ 37.81
For period: 20/03/2020 - 20/04/2020 (Actual reading taken on 20/04/2020)					310 kWh	0.2302	\$ 71.36
Total Charges							\$ 109.17
Goods and Service Tax						7%	\$ 7.64
Total Current Charges Inclusive of GST							\$ 116.81

OCBC GIRO
 7/4/20

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 10 May 2020	Invoice No MD20040065	Cheque No	Bank / Branch
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Account No.: M360935-2

Total Amount Payable	\$116.81
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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

***DDT SYSTEMS PTE LTD**

ATTN : LIM KIAN HOW
 #07-29
 7 MANDAI LINK MANDAI CONNECTION
 728653 SINGAPORE

TEL : 67561320 FAX : 68521963

TAX INVOICE : AR202004-0727
 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. #09-35 BLK 36 APRIL USAGE 2020 USAGE : 20.000 M ³ PREVIOUS READING : 28/03/2020 : 880.000 M ³ LATEST READING : 28/04/2020 : 900.000 M ³	20.000 M ³	7.25	145.00

O/CBC
 GIRA
 5/4/20

DDTPT 620

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

TOTAL	145.00
ADD GST 7%	10.15
GRAND-TOTAL	155.15

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.