



February 2020 Bill
Account No. 8932035531

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

Total Amount Payable: **\$91.16**

Payment Due: 05 Mar 2020

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



806-002141-01071-2560

Billing Period
20 Jan 2020 - 19 Feb 2020

Bill Date
20 Feb 2020

Account Type
Domestic

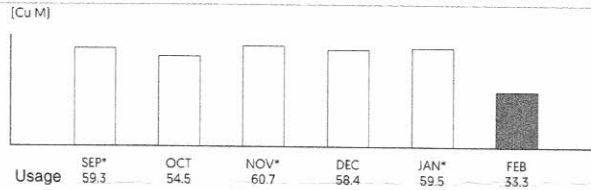
Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 33.3 Cu M



\$84.69

*Estimated month

DDTPT 543

Others \$0.50

GST \$5.97

Current Charges: **\$91.16**
[Inclusive of GST]

Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$194.01 |
| Payment on 13 Feb 2020 - Thank You | -\$194.01 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 05 Mar 2020 (Thu) | \$91.16 |

OUBC
151185

Total Amount Payable **\$91.16**

Breakdown of Current Charges

| | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|---|-----------|-----------|-------------|------------|
| Water Services by Public Utilities Board | | | | |
| Reading taken on 19 Feb 2020 : 3463.5 | 40.0 Cu M | 1.2100 | 48.40 | |
| | -6.7 Cu M | 1.5200 | -10.18 | |
| Waterborne Fee | 40.0 Cu M | 0.9200 | 36.80 | |
| | -6.7 Cu M | 1.1800 | -7.91 | |

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

All sale
THAI

February 2020 Bill

Account No. 8932035531

| Breakdown of Current Charges | Usage | Rate (\$) | Amount (\$) | Total (\$) |
|--|----------|-----------|-------------|----------------|
| Water Conservation Tax | \$48.40 | 50% | 24.20 | |
| | -\$10.18 | 65% | -6.62 | 84.69 |
| Others | | | | |
| Pink Notice Fee | | | 0.50 | 0.50 |
| Subtotal | | | 85.19 | 85.19 |
| GST | \$85.19 | 7% | 5.97 | 5.97 |
| Current Charges: <small>(Inclusive of GST)</small> | | | | \$91.16 |

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 19 Mar 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 19 Feb 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 15% cash rebates on everyday essentials. Terms apply.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- 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.

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> |
|---|---|---|

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-B100014-4)
- 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)

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.



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 : MD20020060
 Invoice Date : 25/02/2020
 Payment Due : 14/03/2020
 Payment mode : GIRO
 Deposit : \$100

| SUMMARY OF CHARGES for 21 Jan 2020 to 19 Feb 2020 | | Amount (SGD) |
|--|--|--------------|
| Balance B/F from Previous Bill | | \$ 143.82 |
| Receipt during month - Thank you | | \$ (143.82) |
| Outstanding Balance | | \$ - |
| Total Current Charges due on 14/03/2020 | | \$ 106.34 |
| Total Amount Payable will be deducted from your bank account | | \$ 106.34 |

Payment received on or after 19 Feb 2020 may not be included in this bill

DDTPY569
 OLCB GIRO
 7/2/20

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 | 3,883 | 4,293 | 410 kWh | 0.2424 | \$ 99.38 |
| For period: 21/01/2020 - 19/02/2020 (Actual reading taken on 19/02/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 99.38 |
| Goods and Service Tax | | | | | | | 7% \$ 6.96 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 106.34 |

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

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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.)

| | | | |
|--------------------------------------|---------------------------------|-----------|---------------|
| Payment Due on 14 Mar 2020 | Invoice No MD20020060 | Cheque No | Bank / Branch |
|--------------------------------------|---------------------------------|-----------|---------------|

Account No.: M360935-2

Total Amount Payable **\$106.34**



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 : AR202002-0586

DATE : 28/02/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : FEB 2020

STAFF ID : JOANNE

TERMS : C.O.D.

| DESCRIPTION | QTY | U/PRICE | AMOUNT |
|--|-----------------------|---------|--------|
| | | SGD | SGD |
| 1. #09-35 BLK 36 FEBRUARY USAGE 2020 USAGE : 16.000 M ³ PREVIOUS READING : 29/01/2020 : 846.000 M ³ LATEST READING : 28/02/2020 : 862.000 M ³ | 16.000 M ³ | 7.31 | 116.96 |

O/CBL
GIRO
5/2/20

DDTPY 567

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 116.96

ADD GST 7% 8.19

GRAND-TOTAL 125.15

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.