



July 2020 Bill
Account No. 8932035531

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

Total Amount Payable: **\$601.64**
Payment Due: 03 Aug 2020



806-003399-01700-3169

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

Billing Period 19 Jun 2020 - 19 Jul 2020
Bill Date 20 Jul 2020
Account Type Domestic
Deposit \$100.00

Current Charges	Consumption Trend	Total														
Water Services by Public Utilities Board Usage: 162.8 Cu M	<p>(Cu M)</p> <table border="1"> <thead> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> </thead> <tbody> <tr> <td>FEB</td> <td>33.3</td> </tr> <tr> <td>MAR</td> <td>43.4</td> </tr> <tr> <td>APR</td> <td>47.9</td> </tr> <tr> <td>MAY</td> <td>43.5</td> </tr> <tr> <td>JUN</td> <td>44.9</td> </tr> <tr> <td>JUL</td> <td>162.8</td> </tr> </tbody> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	FEB	33.3	MAR	43.4	APR	47.9	MAY	43.5	JUN	44.9	JUL	162.8	\$562.28
Month	Usage (Cu M)															
FEB	33.3															
MAR	43.4															
APR	47.9															
MAY	43.5															
JUN	44.9															
JUL	162.8															

GST \$39.36

Current Charges: **\$601.64**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$136.39
Payment on 07 Jul 2020 - Thank You	-\$136.39
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$601.64
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Aug 2020	
	\$601.64

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Jul 2020 : 3806.0	40.0 Cu M	1.2100	48.40	
	122.8 Cu M	1.5200	186.65	
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:
03 Aug 2020

Total Amount Payable:
\$601.64

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

000000060164



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 : MD20070063
 Invoice Date : 29/07/2020
 Payment Due : 16/08/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 18 Jun 2020 to 15 Jul 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	228.09
Receipt during month - Thank you	\$	(228.09)
Outstanding Balance	\$	-
Total Current Charges due on 16/08/2020	\$	147.13
Total Amount Payable will be deducted from your bank account		\$ 147.13

Payment received on or after 15 Jul 2020 may not be included in this bill

OCBC
 GIRO
 34/7/20

DDTPT 745

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	6,579	Estimated	221 kWh	0.2302	\$ 50.87
For period: 18/06/2020 - 15/07/2020 (Estimated reading)					442 kWh	0.1960	\$ 86.63
Total Charges							\$ 137.50
Goods and Service Tax						7%	\$ 9.63
Total Current Charges Inclusive of GST							\$ 147.13

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 16 Aug 2020	Invoice No MD20070063	Cheque No	Bank / Branch
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Account No.: M360935-2

Total Amount Payable

\$147.13



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

***DDT SYSTEMS PTE LTD**

ATTN : LIM KIAN HOW
7 MANDAI LINK
#04-19 MANDAI CONNECTION
SINGAPORE 728653

TEL : 67561320 FAX : 68521963

TAX INVOICE : AR202007-0840

DATE : 28/07/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JULY 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #09-35 BLK 36 JULY USAGE 2020 USAGE : 19.767 M ³ PREVIOUS READING : 28/05/2020 : 917.233 M ³ LATEST READING : 28/07/2020 : 937.000 M ³	19.767 M ³	6.92	136.79

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	136.79
ADD GST 7%	9.58
GRAND-TOTAL	146.37

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