



March 2020 Bill
Account No. 8932035531

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

Total Amount Payable: **\$130.48**

Payment Due: **03 Apr 2020**

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



806-001221-00611-0610

Billing Period
20 Feb 2020 - 19 Mar 2020

Bill Date
20 Mar 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
Water Services by Public Utilities Board Usage: 43.4 Cu M		\$121.94

DDTPT 589

*OCB
151190*

GST \$8.54

Current Charges: **\$130.48**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$91.16
Payment on 03 Mar 2020 - Thank You	-\$91.16
Outstanding Balance	\$0.00
Current Charges due on 03 Apr 2020 (Fri)	\$130.48
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Apr 2020	\$130.48

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 Mar 2020	40.0 Cu M	1.2100	48.40	
	3.4 Cu M	1.5200	5.17	
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


Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	3.4 Cu M	1.1800	4.01	
		\$48.40	50%	24.20
		\$5.17	65%	3.36
Subtotal			121.94	121.94
GST			8.54	8.54
Current Charges: <small>(Inclusive of GST)</small>				\$130.48

 **Meter Reading**

- We plan to read your meter(s) between 17 Apr 2020 and 23 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

 **Notices**

- Payment received on or after 19 Mar 2020 may not be included in this bill.
- 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>
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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 [2015101015E] 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]

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 408896 |
 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 : MD20030064
 Invoice Date : 30/03/2020
 Payment Due : 17/04/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 20 Feb 2020 to 19 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 106.34
Receipt during month - Thank you		\$ (106.34)
Outstanding Balance		\$ -
Total Current Charges due on 17/04/2020		\$ 115.68
Total Amount Payable will be deducted from your bank account		\$ 115.68

OCBC GIRO
 7/3/20

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

DDTPY 598

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	4,293	Estimated	446 kWh	0.2424	\$ 108.11
For period: 20/02/2020 - 19/03/2020 (Estimated reading)							
Total Charges							\$ 108.11
Goods and Service Tax							7% \$ 7.57
Total Current Charges Inclusive of GST							\$ 115.68

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 17 Apr 2020	Invoice No MD20030064	Cheque No	Bank / Branch
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Account No.: M360935-2

Total Amount Payable

\$115.68



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 : AR202003-0839

DATE : 28/03/2020
 GST REG. NO : 201120846R
 CO. REG. NO : 201120846R
 YOUR REF NO : MAR 2020
 STAFF ID : JOANNE
 TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #09-35 BLK 36 MARCH USAGE 2020 USAGE : 18.000 M ³ PREVIOUS READING : 28/02/2020 : 862.000 M ³ LATEST READING : 28/03/2020 : 880.000 M ³	18.000 M ³	7.31	131.58

©CBCA 110 5/3/20

DDTPY 596

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	131.58
ADD GST 7%	9.21
GRAND-TOTAL	140.79

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