



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

TENDERFRESH FRIED & BBQ CHICKEN PTE LTD

ATTN : MR SK TAN
#04-07/08
15 SENOKO DRIVE
758202 SINGAPORE

TEL : 67556900

TAX INVOICE : AR202005-1204

DATE : 28/05/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAY 2020
STAFF ID : JOANNE
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-23 BLK B MAY USAGE 2020 ESTIMED USAGE : 2.000 M ³ PREVIOUS READING : 28/04/2020 : 274.000 M ³ LATEST READING : 28/05/2020 : 276.000 M ³	2.000 M ³	7.25	14.50

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	14.50
ADD GST 7%	1.02
GRAND-TOTAL	15.52

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



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ATTN : MR SK TAN
#04-07/08
15 SENOKO DRIVE
758202 SINGAPORE

TEL : 67556900

TAX INVOICE : AR202005-0984

DATE : 28/05/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAY 2020
STAFF ID : JOANNE
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #11-04 BLK A MAY USAGE 2020 ESTIMED USAGE : 1.000 M ³ PREVIOUS READING : 28/04/2020 : 87.000 M ³ LATEST READING : 28/05/2020 : 88.000 M ³	1.000 M ³	7.25	7.25

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

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TOTAL	7.25
ADD GST 7%	0.51
GRAND-TOTAL	7.76

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



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.: W011104-1
TENDERFRESH FRIED & BBQ CHICKEN PTE LTD
15 SENOKO DRIVE #04-07/08
SG 758202

Invoice No : WL20050226
Invoice Date : 21/5/2020
Payment Due : 8/6/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 18 Apr 2020 to 14 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 87.10
Receipt during month - Thank you	\$ (87.10)
Outstanding Balance	\$ -
Total Current Charges due on 8/6/2020	\$ 83.50
Total Amount Payable will be deducted from your bank account	\$ 83.50

Payment received on or after 14 May 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands) 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 For period: 18/4/2020 - 14/5/2020 (Estimated reading)	LA4731994	Blk A, #11-04	4,069	Estimated	339 kWh	0.2302	\$ 78.04
Total Charges							\$ 78.04
Goods and Service Tax						7%	\$ 5.46
Total Current Charges Inclusive of GST							\$ 83.50

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 8 Jun 2020	Invoice No WL20050226	Cheque No	Bank / Branch
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Account No.: W011104-1

Total Amount Payable

\$83.50

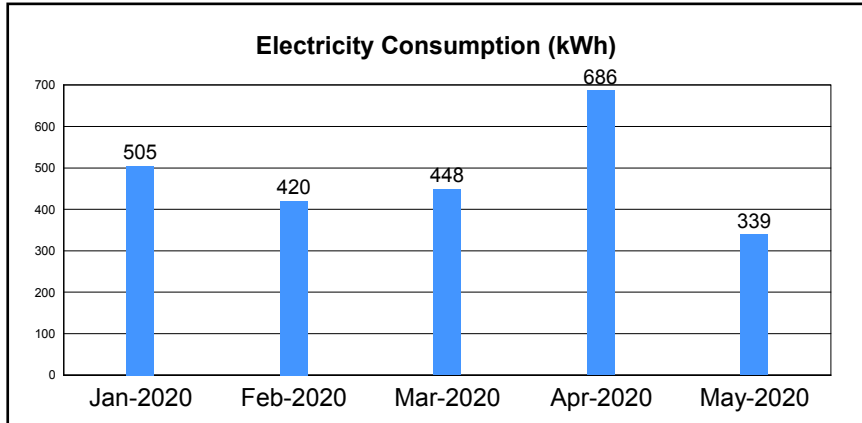
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*



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.: W021323-2
 TENDERFRESH FRIED & BBQ CHICKEN PTE LTD
 15 SENOKO DRIVE #04-07/08
 SG 758202

Invoice No : WL20050227
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 18 Apr 2020 to 14 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 257.83
Receipt during month - Thank you	\$ (257.83)
Outstanding Balance	\$ -
Total Current Charges due on 8/6/2020	\$ 186.46
Total Amount Payable will be deducted from your bank account	\$ 186.46

Payment received on or after 14 May 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands) 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 For period: 18/4/2020 - 14/5/2020 (Estimated reading)	LA4731977	Blk B, #13-23	7,743	Estimated	757 kWh	0.2302	\$ 174.26
Total Charges							\$ 174.26
Goods and Service Tax						7%	\$ 12.20
Total Current Charges Inclusive of GST							\$ 186.46

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 8 Jun 2020	Invoice No WL20050227	Cheque No	Bank / Branch
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Account No.: W021323-2

Total Amount Payable

\$186.46

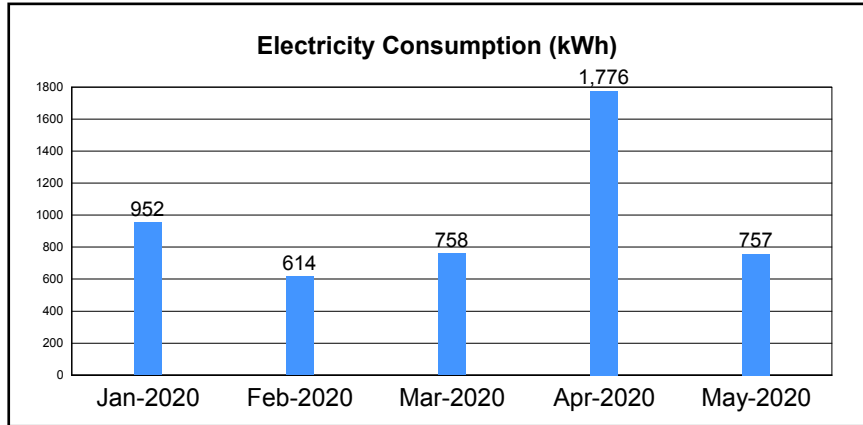
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

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

Bar Graph for Past Consumption



**Consumption based on estimated reading*

TENDERFRESH FRIED & BBQ CHICKEN PTE LTD
 15 SENOKO DR
 #04-07/08
 SINGAPORE 758202

Total Amount Payable: \$153.94


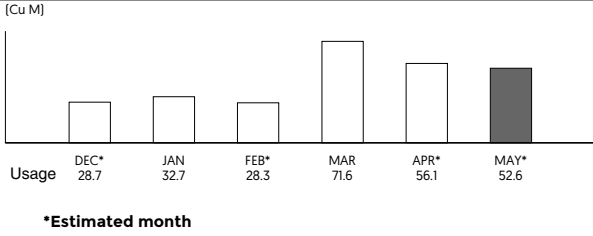
Payment Due: 15 Jun 2020



840-000435-00218-0615

This is your tax invoice for
 2 WOODLANDS SECTOR 2 #13-23 WORKERS'
 DORMITORY SINGAPORE 737723

Billing Period	Bill Date	Account Type	Deposit
28 Apr 2020 - 27 May 2020	31 May 2020	Non Domestic	\$100.00


Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 52.6 Cu M		\$143.86

GST \$10.08

Current Charges: **\$153.94**
(Inclusive of GST)
Summary of Charges

Balance Brought Forward from Previous Bill	\$164.17
Payment on 12 May 2020 - Thank You	-\$164.17
Outstanding Balance	\$0.00
Current Charges due on 15 Jun 2020 (Mon)	\$153.94

Total Amount Payable will be deducted from your account with Citibank NA on 15 Jun 2020 **\$153.94**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 27 May 2020	52.6 Cu M	1.2100	63.65	
Waterborne Fee	52.6 Cu M	0.9200	48.39	
Water Conservation Tax	\$63.65	50%	31.82	143.86
Subtotal:			143.86	

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:
15 Jun 2020

 Total Amount Payable:
\$153.94

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

Account No 8935863814	Cheque No	Bank:
		Branch:



8935863814

000000015394

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Subtotal			143.86	143.86
GST	\$143.86	7%	10.08	10.08
Current Charges: (Inclusive of GST)				\$153.94

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 27 Jun 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 31 May 2020 may not be included in this bill.
- From all of us at SP Group, we wish all customers Selamat Hari Raya Aidilfitri.
- 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 during the Circuit Breaker period, 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 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 Collex Environmental Pte Ltd (20133348M) 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.

TENDERFRESH FRIED & BBQ CHICKEN PTE LTD
 15 SENOKO DR
 #04-07/08
 SINGAPORE 758202

Total Amount Payable: \$117.94


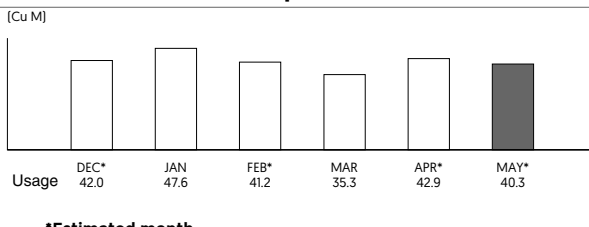
Payment Due: 15 Jun 2020



840-000433-00217-0614


This is your tax invoice for
 2 WOODLANDS SECTOR 2 #11-04 WORKERS'
 DORMITORY SINGAPORE 737723

Billing Period	Bill Date	Account Type	Deposit
28 Apr 2020 - 27 May 2020	31 May 2020	Non Domestic	\$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 40.3 Cu M		\$110.22

GST \$7.72
Current Charges: **\$117.94**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$125.54
Payment on 12 May 2020 - Thank You	-\$125.54
Outstanding Balance	\$0.00
Current Charges due on 15 Jun 2020 (Mon)	\$117.94
Total Amount Payable will be deducted from your account with Citibank NA on 15 Jun 2020	\$117.94

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 27 May 2020	40.3 Cu M	1.2100	48.76	
Waterborne Fee	40.3 Cu M	0.9200	37.08	
Water Conservation Tax	\$48.76	50%	24.38	110.22
Subtotal:			110.22	

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:
15 Jun 2020

 Total Amount Payable:
\$117.94

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

Account No 8933865753	Cheque No	Bank:
		Branch:



8933865753

000000011794

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Subtotal			110.22	110.22
GST	\$110.22	7%	7.72	7.72
Current Charges: (Inclusive of GST)				\$117.94

Meter Reading

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