



# 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

\*TIALOC SINGAPORE PTE LTD

ATTN : JOHANNA PEE  
108 PASIR PANJANG ROAD  
#01-01 GOLDEN AGRI PLAZA  
SINGAPORE 118535

TEL : 63415018

TAX INVOICE : AR202008-0220

DATE : 28/08/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : AUG 2020  
STAFF ID : JOANNE  
TERMS : C.O.D.

| DESCRIPTION  | QTY                   | U/PRICE | AMOUNT |
|--|-----------------------|---------|--------|
|  |                       | SGD     | SGD    |
| 1. #03-01 BLK A AUG USAGE 2020 USAGE : 18.000 M <sup>3</sup><br>PREVIOUS READING : 28/07/2020 : 604.000 M <sup>3</sup> LATEST<br>READING : 28/08/2020 : 622.000 M <sup>3</sup> | 18.000 M <sup>3</sup> | 6.92    | 124.56 |

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              | 124.56        |
| ADD GST 7%         | 8.72          |
| <b>GRAND-TOTAL</b> | <b>133.28</b> |

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EMAIL : swgas2011@yahoo.com.sg  
ROC/GST No : 201120846R

\*TIALOC SINGAPORE PTE LTD

ATTN : JOHANNA PEE  
108 PASIR PANJANG ROAD  
#01-01 GOLDEN AGRI PLAZA  
SINGAPORE 118535

TEL : 63415018

TAX INVOICE : AR202008-0231

DATE : 28/08/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : AUG 2020  
STAFF ID : JOANNE  
TERMS : 30 DAYS

| DESCRIPTION  | QTY                   | U/PRICE | AMOUNT |
|--|-----------------------|---------|--------|
|  |                       | SGD     | SGD    |
| 1. #04-01 BLK A AUG USAGE 2020 USAGE : 12.000 M <sup>3</sup><br>PREVIOUS READING : 28/07/2020 : 528.000 M <sup>3</sup> LATEST<br>READING : 28/08/2020 : 540.000 M <sup>3</sup> | 12.000 M <sup>3</sup> | 6.92    | 83.04  |

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**"SIN WEI GAS SUPPLY PTE LTD"**

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|                    |              |
|--------------------|--------------|
| TOTAL              | 83.04        |
| ADD GST 7%         | 5.81         |
| <b>GRAND-TOTAL</b> | <b>88.85</b> |

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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

\*TIALOC SINGAPORE PTE LTD

ATTN : JOHANNA PEE  
108 PASIR PANJANG ROAD  
#01-01 GOLDEN AGRI PLAZA  
SINGAPORE 118535

TEL : 63415018

TAX INVOICE : AR202008-0592

DATE : 28/08/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : AUG 2020  
STAFF ID : JOANNE  
TERMS : 30 DAYS

| DESCRIPTION   | QTY                  | U/PRICE | AMOUNT |
|---|----------------------|---------|--------|
|   |                      | SGD     | SGD    |
| 1. #10-20 BLK B AUG USAGE 2020 USAGE : 4.000 M <sup>3</sup><br>PREVIOUS READING : 28/07/2020 : 686.000 M <sup>3</sup> LATEST<br>READING : 28/08/2020 : 690.000 M <sup>3</sup> | 4.000 M <sup>3</sup> | 6.92    | 27.68  |

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

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|                    |              |
|--------------------|--------------|
| TOTAL              | 27.68        |
| ADD GST 7%         | 1.94         |
| <b>GRAND-TOTAL</b> | <b>29.62</b> |

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TIALOC SINGAPORE PTE. LTD.  
 108 PASIR PANJANG RD  
 #01-01 GOLDEN AGRI PLAZA  
 SINGAPORE 118535


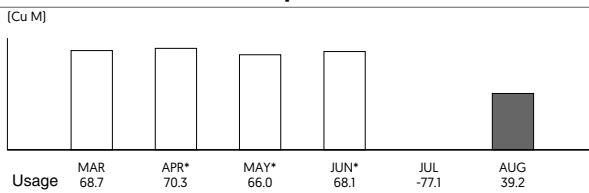
 Total Amount Payable: **\$0.00**

 Payment Due: **31 Aug 2020**


840-000445-00223-0180


**This is your tax invoice for**  
 2 WOODLANDS SECTOR 2 #04-01  
 WORKERS' DORMITORY SINGAPORE 737723

|                           |                  |                     |                |
|---------------------------|------------------|---------------------|----------------|
| <b>Billing Period</b>     | <b>Bill Date</b> | <b>Account Type</b> | <b>Deposit</b> |
| 29 Jul 2020 - 13 Aug 2020 | 16 Aug 2020      | Non Domestic        |                |

| Current Charges  | Consumption Trend   | Total    |
|--|---|----------|
|  <b>Water Services</b><br>by Public Utilities Board<br>Usage: 39.2 Cu M |  <p>Usage: MAR 68.7, APR* 70.3, MAY* 66.0, JUN* 68.1, JUL -77.1, AUG 39.2</p> <p>*Estimated month</p> | \$107.21 |

|  |                |
|--|----------------|
| <b>Others</b>  | -\$100.00      |
| <b>GST</b>   | \$7.50         |
| <b>Current Charges:</b><br><small>(Inclusive of GST)</small> | <b>\$14.71</b> |

| Summary of Charges   |                  |
|--|------------------|
| Balance Brought Forward from Previous Bill                                   | -\$225.62        |
| Payment Received   | \$0.00           |
| Outstanding Balance  | -\$225.62        |
| Current Charges due on 31 Aug 2020 (Mon)                                     | \$14.71          |
| <b>This amount will be refunded to you through cheque by post when ready</b> | <b>-\$210.91</b> |

| Breakdown of Current Charges  | Usage     | Rate (\$) | Amount (\$) | Total (\$) |
|---|-----------|-----------|-------------|------------|
|  <b>Water Services</b> by Public Utilities Board |           |           |             |            |
| Reading taken on 13 Aug 2020 : 2185.6   | 39.2 Cu M | 1.2100    | 47.43       |            |
| Waterborne Fee  | 39.2 Cu M | 0.9200    | 36.06       |            |
| Water Conservation Tax  | \$47.43   | 50%       | 23.72       | 107.21     |
| <b>Others</b>   |           |           |             |            |

**Subtotal: 107.21**

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:  
**31 Aug 2020**

 Total Amount Payable:  
**\$0.00**

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

|                          |           |         |
|--------------------------|-----------|---------|
| Account No<br>8937112673 | Cheque No | Bank:   |
|                          |           | Branch: |



8937112673

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# Final Bill

Account No. 8937112673

| Breakdown of Current Charges                                 | Usage    | Rate (\$) | Amount (\$) | Total (\$)     |
|--|----------|-----------|-------------|----------------|
| Deposit Refund ***   |          |           | -100.00     | -100.00        |
| <b>Subtotal</b>  |          |           | 7.21        | 7.21           |
| <b>GST</b>   | \$107.21 | 7%        | 7.50        | 7.50           |
| <b>Current Charges:</b><br><small>(Inclusive of GST)</small> |          |           |             | <b>\$14.71</b> |

\*\*\* Not subject to GST

## Notices

- This final bill is calculated based on actual readings taken on 13 Aug 2020.
- Payment received on or after 15 Aug 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](http://posb.com.sg/EverydayCard) and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

| Contact Information   |   |   |
|---|---|---|
| <p><b>General Enquiries:</b> 1800 222 2333</p> <p><b>Payment Arrangement:</b> 6671 7100</p> | <p><b>Customer Service Centre</b><br/>490 Lorong 6 Toa Payoh #09-11, HDB Hub<br/>Biz Three Lift Lobby 1, Singapore 310490</p> <p>✉ <a href="mailto:customersupport@spgroup.com.sg">customersupport@spgroup.com.sg</a></p> <p>🌐 <a href="http://www.spgroup.com.sg">www.spgroup.com.sg</a></p> | <p><b>Emergency Numbers</b></p> <p>⚡ <b>Electricity:</b> 1800 778 8888</p> <p>💧 <b>Water:</b> 1800 225 5782 (CALL PUB)</p> <p>🔥 <b>Gas:</b> 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-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

**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](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.

TIALOC SINGAPORE PTE. LTD.  
 108 PASIR PANJANG RD  
 #01-01 GOLDEN AGRI PLAZA  
 SINGAPORE 118535


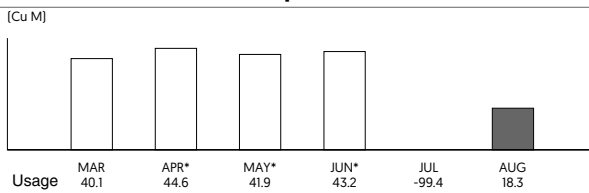
 Total Amount Payable: **\$0.00**

 Payment Due: **04 Sep 2020**


840-000567-00284-0228


**This is your tax invoice for**  
 2 WOODLANDS SECTOR 2 #10-20  
 WORKERS' DORMITORY SINGAPORE 737723

|                           |                  |                     |                |
|---------------------------|------------------|---------------------|----------------|
| <b>Billing Period</b>     | <b>Bill Date</b> | <b>Account Type</b> | <b>Deposit</b> |
| 29 Jul 2020 - 13 Aug 2020 | 21 Aug 2020      | Non Domestic        |                |

| Current Charges  | Consumption Trend   | Total          |
|--|---|----------------|
|  <b>Water Services</b><br>by Public Utilities Board<br>Usage: 18.3 Cu M |  <p>Usage: MAR 40.1, APR* 44.6, MAY* 41.9, JUN* 43.2, JUL -99.4, AUG 18.3</p> <p>*Estimated month</p> | <b>\$50.05</b> |

|  |                 |
|--|-----------------|
| <b>Others</b>  | -\$100.00       |
| <b>GST</b>   | \$3.50          |
| <b>Current Charges:</b><br><small>(Inclusive of GST)</small> | <b>-\$46.45</b> |

| Summary of Charges   |                  |
|--|------------------|
| Balance Brought Forward from Previous Bill                                   | -\$290.89        |
| Payment Received   | \$0.00           |
| Account Transfer from contract account 8905315886                            | \$18.80          |
| Outstanding Balance  | -\$272.09        |
| Current Charges due on 04 Sep 2020 (Fri)                                     | -\$46.45         |
| <b>This amount will be refunded to you through cheque by post when ready</b> | <b>-\$318.54</b> |

| Breakdown of Current Charges  | Usage     | Rate (\$) | Amount (\$) | Total (\$)   |
|---|-----------|-----------|-------------|--------------|
|  <b>Water Services</b> by Public Utilities Board |           |           |             |              |
| Reading taken on 13 Aug 2020 : 2873.9   | 18.3 Cu M | 1.2100    | 22.14       |              |
| Waterborne Fee  | 18.3 Cu M | 0.9200    | 16.84       |              |
| Water Conservation Tax  | \$22.14   | 50%       | 11.07       | <b>50.05</b> |
| <b>Subtotal:</b>  |           |           |             | <b>50.05</b> |

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:  
**04 Sep 2020**

 Total Amount Payable:  
**\$0.00**

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

|                                 |           |         |
|---------------------------------|-----------|---------|
| Account No<br><b>8936383366</b> | Cheque No | Bank:   |
|                                 |           | Branch: |



8936383366

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# Final Bill

Account No. 8936383366

| Breakdown of Current Charges                  | Usage   | Rate (\$) | Amount (\$) | Total (\$)      |
|---|---------|-----------|-------------|-----------------|
| <b>Others</b>                                 |         |           |             |                 |
| Deposit Refund ***                            |         |           | -100.00     | -100.00         |
| <b>Subtotal</b>                               |         |           | -49.95      | -49.95          |
| <b>GST</b>                                    | \$50.05 | 7%        | 3.50        | 3.50            |
| <b>Current Charges:</b><br>(Inclusive of GST) |         |           |             | <b>-\$46.45</b> |

\*\*\* Not subject to GST

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- 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](http://posb.com.sg/EverydayCard) and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

## Contact Information

|   |   |   |
|---|---|---|
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|---|---|---|

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- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)

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- 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



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](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.