

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
	49.5 Cu M	1.1800	58.41	
Water Conservation Tax	\$48.40	50%	24.20	
	\$75.24	65%	48.91	291.96
Subtotal			291.96	291.96
GST	\$291.96	7%	20.43	20.43
Current Charges: (Inclusive of GST)				\$312.39




 **Meter Reading**

- We plan to read your meter(s) between 14 Mar 2020 and 20 Mar 2020. To check the identity of our staff, please call 1800 222 2333.

 **Notices**

- Payment received on or after 18 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>
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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 Cox 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.


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.



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

*UNIVERSAL SOLUTION PTE LTD

ATTN : STANLEY JOHNSON
28 JALAN BUROH
619484 SINGAPORE

TEL : 62659573

TAX INVOICE : AR202002-1077

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. #10-28 BLK 5C FEBRUARY USAGE 2020 USAGE : 11.000 M ³ PREVIOUS READING : 30/01/2020 : 565.000 M ³ LATEST READING : 28/02/2020 : 576.000 M ³	11.000 M ³	7.31	80.41

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	80.41
ADD GST 7%	5.63
GRAND-TOTAL	86.04

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.: P021028-1
 UNIVERSAL SOLUTION PTE LTD
 28 JALAN BUROH
 SINGAPORE 619484

Invoice No : P20020490
 Invoice Date : 26/02/2020
 Payment Due : 15/03/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 17 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 86.42
Receipt during month - Thank you	\$ (86.42)
Outstanding Balance	\$ -
Total Current Charges due on 15/03/2020	\$ 97.52

Total Amount Payable will be deducted from your bank account	\$ 97.52
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Payment received on or after 18 Feb 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094656	Blk 5C, #10-28	13,970	14,346	376 kWh	0.2424	\$ 91.14
For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 91.14
Goods and Service Tax							7% \$ 6.38
Total Current Charges Inclusive of GST							\$ 97.52

This is a computer generated invoice. No signature is required.

Job# _____

MATERIALS CONTRACT WORK
 CONSUMABLE TESTING CHARGES
 FACTORY EXPENSES FREIGHT CHARGES

Others Electricity Sign / Date

CCCCC
4/3/20

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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
15 Mar 2020	P20020490		

Account No.: P021028-1

Total Amount Payable	\$ 97.52
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POSTED

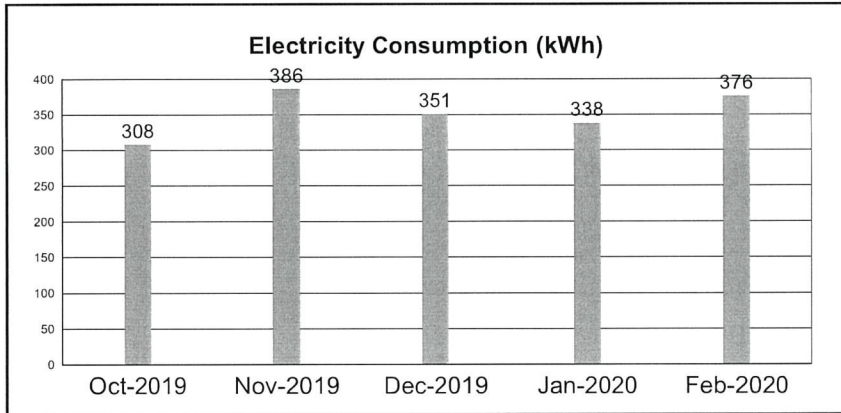
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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**