

UNIVERSAL SOLUTION PTE LTD
 28 JLN BUROH
 SINGAPORE 619484


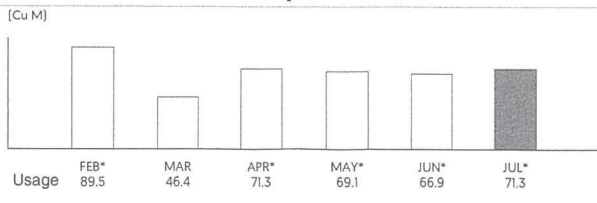
Total Amount Payable: \$240.57

Payment Due: 11 Aug 2020

This is your tax invoice for
 5C JLN PAPAN #10-28 WORKERS'
 DORMITORY SINGAPORE 619420


717-002209-01105-4413

Billing Period	Bill Date	Account Type	Deposit
19 Jun 2020 - 20 Jul 2020	26 Jul 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 71.3 Cu M	 <p>[Cu M]</p> <p>Usage: FEB* 89.5, MAR 46.4, APR* 71.3, MAY* 69.1, JUN* 66.9, JUL* 71.3</p> <p>*Estimated month</p>	\$224.83

GST \$15.74

Current Charges: **\$240.57**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$223.21
Payment on 03 Jul 2020 - Thank You	-\$223.21
Outstanding Balance	\$0.00
Current Charges due on 11 Aug 2020 (Tue)	\$240.57
Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 11 Aug 2020	\$240.57

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 20 Jul 2020	40.0 Cu M	1.2100	48.40	
	31.3 Cu M	1.5200	47.58	
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:
11 Aug 2020

 Total Amount Payable:
\$240.57

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

Account No 8933678677	Cheque No	Bank:
		Branch:



8933678677

000000024057



Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	31.3 Cu M	1.1800	36.93	
		\$48.40	50%	24.20
		\$47.58	65%	30.92
Subtotal			224.83	224.83
GST	\$224.83	7%	15.74	15.74
Current Charges: (Inclusive of GST)				\$240.57

 **Meter Reading**

- You have been billed based on estimated consumption for 4 months. Please call us at 1800 222 2333 to arrange for a meter reading appointment.

 **Notices**

- Payment received on or after 25 Jul 2020 may not be included in this bill.

 **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>
---	---	---

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

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
ROC/GST No : 201120846R

*UNIVERSAL SOLUTION PTE LTD

ATTN : STANLEY JOHNSON
28 JALAN BUROH
SINGAPORE 619484

TEL : 62659573

TAX INVOICE : AR202007-0790

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. #10-28 BLK 5C JULY USAGE 2020 USAGE : 6.000 M ³ PREVIOUS READING : 29/06/2020 : 617.000 M ³ LATEST READING : 28/07/2020 : 623.000 M ³	6.000 M ³	6.92	41.52

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	41.52
ADD GST 7%	2.91
GRAND-TOTAL	44.43

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 : P20070484
Invoice Date : 23/07/2020
Payment Due : 06/08/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 120.45
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 120.45
Total Current Charges due on 06/08/2020	\$ 88.41

Total Amount Payable will be deducted from your bank account	\$ 208.86
--	-----------

Payment received on or after 16 Jul 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	15,903	Estimated	135 kWh	0.2302	\$ 31.08
From period: 19/06/2020 - 16/07/2020 (Estimated reading)					263 kWh	0.1960	\$ 51.55
Total Charges							\$ 82.63
Goods and Service Tax						7%	\$ 5.78
Total Current Charges Inclusive of GST							\$ 88.41

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

For payment via GIRO - Deduction will be made from your bank account on 25th 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 6 Aug 2020	Invoice No P20070484	Cheque No	Bank / Branch
-------------------------------------	--------------------------------	-----------	---------------

Account No.: P021028-1

Total Amount Payable

\$ 208.86

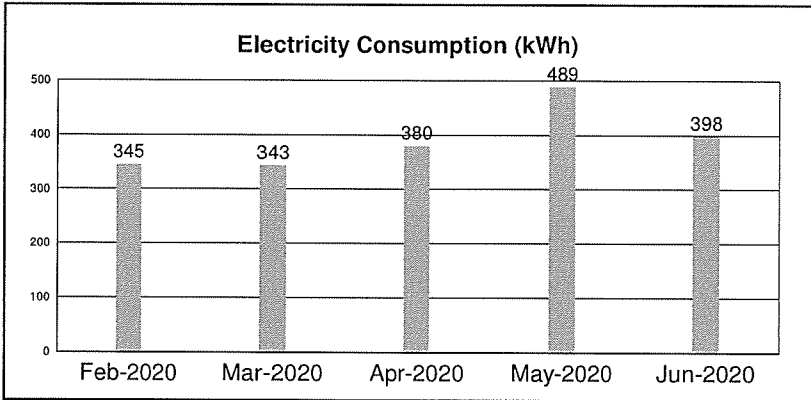
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*