

UNIVERSAL SOLUTION PTE LTD
28 JLN BUROH
SINGAPORE 619484

Total Amount Payable: **\$142.31**

Payment Due: 01 Apr 2020



717-003331-01666-1514

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

Billing Period
19 Feb 2020 - 17 Mar 2020

Bill Date
18 Mar 2020

Account Type
Domestic

Deposit
\$100.00

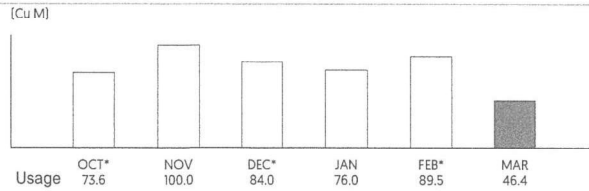
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 46.4 Cu M



\$133.00

*Estimated month
Job# _____

MATERIALS CONTRACT WORK
 CONSUMABLE TESTING CHARGES
 FACTORY EXPENSES FREIGHT CHARGES

Others: water Sign / Date

[Signature]
23/3/20

GST \$9.31

Current Charges: **\$142.31**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$312.39
Payment on 04 Mar 2020 - Thank You	-\$312.39
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$142.31

Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 01 Apr 2020

\$142.31

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 17 Mar 2020 : 3181.5	40.0 Cu M	1.2100	48.40	
	6.4 Cu M	1.5200	9.73	
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:
01 Apr 2020

Total Amount Payable:
\$142.31

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

000000014231

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Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	6.4 Cu M	1.1800	7.55	
	\$48.40	50%	24.20	
	\$9.73	65%	6.32	133.00
Subtotal			133.00	133.00
GST	\$133.00	7%	9.31	9.31
Current Charges: (Inclusive of GST)				\$142.31

Meter Reading

- To avoid an estimated bill next month, please submit your meter readings 3 days before 5pm on 18 Apr 2020 via SP Utilities Mobile App or www.spgroup.com.sg or WhatsApp your meter photo to 8482 8636.

Notices

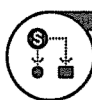
- Payment received on or after 17 Mar 2020 may not be included in this bill.
- Please be informed that our Customer Service Centre at Manulife Tower has been relocated to 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490 from 2 Dec 2019.
- In view of current situation, pls 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 (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]
 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 : AR202003-1349

DATE : 29/03/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAR 2020
STAFF ID : AMY
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #10-28 BLK 5C MARCH USAGE 2020 USAGE : 13.000 M ³ PREVIOUS READING : 28/02/2020 : 576.000 M ³ LATEST READING : 29/03/2020 : 589.000 M ³	13.000 M ³	7.31	95.03

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	95.03
ADD GST 7%	6.65
GRAND-TOTAL	101.68

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 : P20030491
 Invoice Date : 25/03/2020
 Payment Due : 12/04/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 97.52
Receipt during month - Thank you	\$ (97.52)
Outstanding Balance	\$ -
Total Current Charges due on 12/04/2020	\$ 89.48
Total Amount Payable will be deducted from your bank account	\$ 89.48

Payment received on or after 19 Mar 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 For period: 19/02/2020 - 19/03/2020 (Estimated reading)	EA 4094656	Bik 5C, #10-28	14,346	Estimated	345 kWh	0.2424	\$ 83.63
Total Charges							\$ 83.63
Goods and Service Tax						7%	\$ 5.85
Total Current Charges Inclusive of GST							\$ 89.48

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

Job# _____

MATERIALS CONTRACT WORK
 CONSUMABLE TESTING CHARGES
 FACTORY EXPENSES FREIGHT CHARGES

Others water & elect.

Sign / Date _____ 15/4/20

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 12 Apr 2020	Invoice No P20030491	Cheque No	Bank / Branch
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Account No.: P021028-1

Total Amount Payable \$ 89.48

POSTED

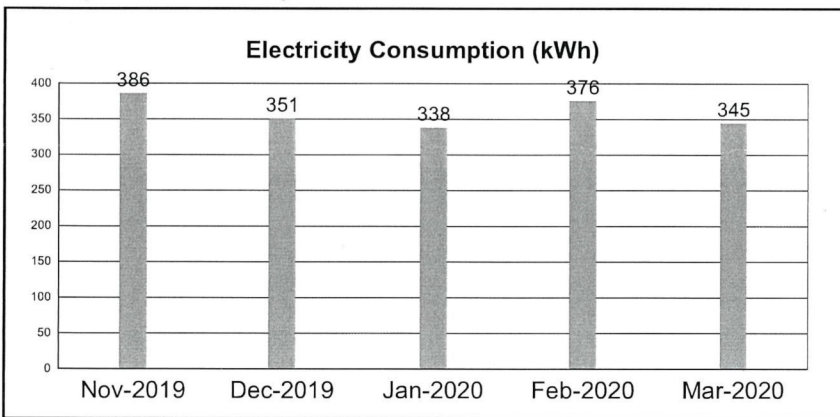
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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*