



# 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

\*CYC INTERNATIONAL PTE LTD

ATTN : ENA KU  
5 MARSILING IND ESTATE ROAD 3  
#01-53  
SINGAPORE 739251

TEL : 63671732 FAX : 63689283

TAX INVOICE : AR202008-0167

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. #05-01 BLK 5 AUG USAGE 2020 USAGE : 10.000 M <sup>3</sup> PREVIOUS READING : 28/07/2020 : 1301.000 M <sup>3</sup> LATEST READING : 28/08/2020 : 1311.000 M <sup>3</sup>	10.000 M <sup>3</sup>	6.92	69.20

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	69.20
ADD GST 7%	4.84
<b>GRAND-TOTAL</b>	<b>74.04</b>

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



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159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625  
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844  
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\*CYC INTERNATIONAL PTE LTD

ATTN : ENA KU  
5 MARSILING IND ESTATE ROAD 3  
#01-53  
SINGAPORE 739251

TEL : 63671732 FAX : 63689283

TAX INVOICE : AR202008-0168

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. #05-02 BLK 5 AUG USAGE 2020 USAGE : 4.000 M <sup>3</sup> PREVIOUS READING : 28/07/2020 : 1217.000 M <sup>3</sup> LATEST READING : 28/08/2020 : 1221.000 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"

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

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 |

## Tax Invoice

Account No.: P010501-1  
CYC INTERNATIONAL PTE LTD  
BLK 5, MARSILING INDUSTRIAL ESTATE ROAD 3, #01-53/55  
SINGAPORE 739251

Invoice No : P20080354  
Invoice Date : 26/08/2020  
Payment Due : 13/09/2020  
Payment mode : GIRO  
Deposit : \$100

SUMMARY OF CHARGES for 17 Jul 2020 to 20 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 25.42
Receipt during month - Thank you	\$ (25.42)
Outstanding Balance	\$ -
Total Current Charges due on 13/09/2020	\$ 80.74
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 80.74</b>

Payment received on or after 20 Aug 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)
<b>Electricity Services</b>	EA 4094689	Blk 5, #05-01	29,998	30,383	385 kWh	0.1960	\$ 75.46
From period: 17/07/2020 - 20/08/2020 (Actual reading taken on 20/08/2020)							
<b>Total Charges</b>							\$ 75.46
<b>Goods and Service Tax</b>						7%	\$ 5.28
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 80.74</b>

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 #02-28, Singapore 615420.  
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
13 Sep 2020	P20080354		

Account No.: P010501-1

Total Amount Payable

\$ 80.74

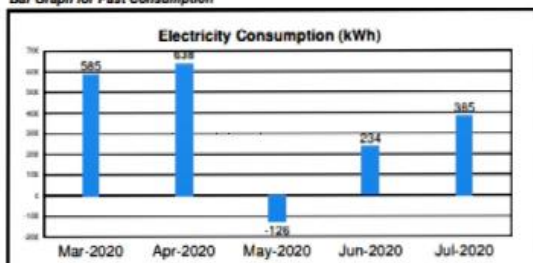
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh

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



WLC Facilities Services Pte Ltd  
45 Ubi Road 1 #05-01 Singapore 408696  
Co Reg No: 201524486H |

# Tax Invoice

Account No.: P010502-1  
CYC INTERNATIONAL PTE LTD  
BLK 5, MARSILING INDUSTRIAL ESTATE ROAD 3, #01-S3/55  
SINGAPORE 739251

Invoice No : P20080355  
Invoice Date : 26/08/2020  
Payment Due : 13/09/2020  
Payment mode : GIRO  
Deposit : \$100

SUMMARY OF CHARGES for 17 Jul 2020 to 20 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 86.08
Receipt during month - Thank you	\$ (86.08)
Outstanding Balance	\$ -
<b>Total Current Charges due on 13/09/2020</b>	<b>\$ 74.87</b>

**Total Amount Payable will be deducted from your bank account \$ 74.87**

Payment received on or after 20 Aug 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)
<b>Electricity Services</b>	EA 4094700	Blk 5, #05-02	32,569	32,925	357 kWh	0.1960	<b>\$ 69.97</b>
From period 17/07/2020 - 20/08/2020 (Actual reading taken on 20/08/2020)							
<b>Total Charges</b>							<b>\$ 69.97</b>
<b>Goods and Service Tax</b>						7%	<b>\$ 4.90</b>
<b>Total Current Charges inclusive of GST</b>							<b>\$ 74.87</b>

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

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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
13 Sep 2020	P20080355		

Account No.: P010502-1

**Total Amount Payable**

4 / 6

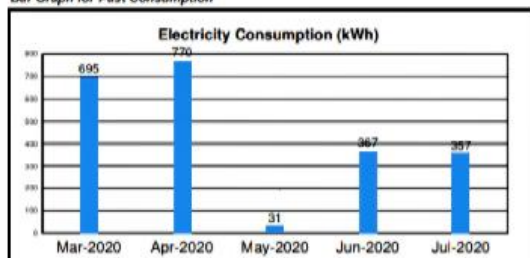
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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



WLC Facilities Services Pte Ltd  
45 Ubi Road 1 #05-01 Singapore 408696  
Co Reg No: 2015244894

## Tax Invoice

Account No.: P021026-2  
CYC INTERNATIONAL PTE LTD  
BLK 5, MARSILING INDUSTRIAL ESTATE ROAD 3, #01-53/55  
SINGAPORE 739251

Invoice No : P20080356  
Invoice Date : 26/08/2020  
Payment Due : 13/09/2020  
Payment mode : GIRO  
Deposit : \$100

SUMMARY OF CHARGES for 17 Jul 2020 to 20 Aug 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 74.16
Receipt during month - Thank you		\$ (74.16)
Outstanding Balance		\$ -
Total Current Charges due on 13/09/2020		\$ (1.88)
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ (1.88)</b>

Payment received on or after 20 Aug 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)
<b>Electricity Services</b>	EA 4094647	Blk 5C, #10-26	21,925	21,916	-9 kWh	0.1960	\$ (1.78)
From period 17/07/2020 - 20/08/2020 (Actual reading taken on 20/08/2020)							
<b>Total Charges</b>							\$ (1.78)
<b>Goods and Service Tax</b>						7%	\$ (0.12)
<b>Total Current Charges inclusive of GST</b>							<b>\$ (1.88)</b>

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 6260 2261

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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
13 Sep 2020	P20080356		

Account No.: P021026-2

**Total Amount Payable**

**(\$1.88)**

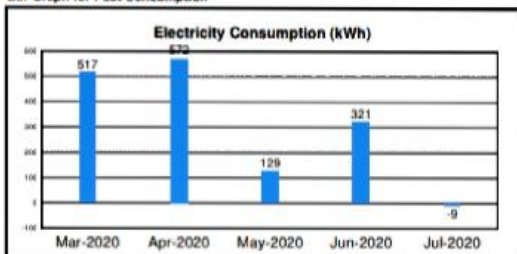
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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

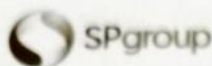
This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd

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



SPG INTERNATIONAL PTE LTD  
1 MARSDEN ROAD #07-00 2  
#07-00 2  
SINGAPORE 03000



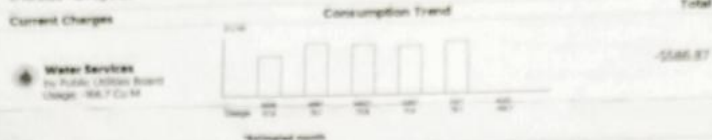
August 2020 Bill  
Account No. 8936818726

Total Amount Payable: **\$0.00**

Payment due: 09 Sep 2020

This is your gas invoice for  
ST. KEO PARK #10-05 (RESIDENT)  
DOMESTIC SINGAPORE 696405

Billing Period: 01 Aug 2020 - 18 Aug 2020  
Bill Date: 28 Aug 2020  
Account Type: Domestic  
Deposit: 0000.00



GST: -541.08

Current Charges: **-5627.95**

Summary of Charges

Balance Brought Forward from Previous Bill	5259.52
Payment on 11 Aug 2020 - Thank You	-5259.52
Outstanding Balance	\$0.00
Current Charges due on 09 Sep 2020 (Wed)	-5627.95

This amount will be used to offset your next bill

**-5627.95**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 18 Aug 2020	3381.3			
	-29.3 Cu M	1.2100	-35.45	
	-137.4 Cu M	1.5200	-208.85	
	-29.3 Cu M	0.9200	-26.96	
Waterborne Fee	-137.4 Cu M	1.8800	-258.13	
<b>Subtotal:</b>				<b>0.00</b>

SP Services Ltd. Co. Registration No. 198504470N; UIC Registration No. 340-000202-02

For details on differences 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 the portion with your cheque to Orchard P.O. Box 84, Singapore 9230. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:  
**09 Sep 2020**

Total Amount Payable:  
**\$0.00**

Please make full payment by the due date to avoid \$0.50 late notice fee and 7% late payment charge.

Account No. 8936818726	Cheque No.	Bank: Branch:
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8936818726

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FORM902-5

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August 2020 Bill  
Account No. 8936818726

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	-535.45	50%	-17.73	
	-5208.85	65%	-135.75	-586.87
<b>Subtotal</b>			586.87	-586.87
<b>GST</b>				-41.08
<b>Current Charges:</b>				<b>-5627.95</b>

Meter Reading

We plan to read your meter(s) between 13 Sep 2020 and 19 Sep 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 26 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 7% 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 8% cash rebates on everyday essentials. Terms apply.

Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

Customer Service Centre  
490 Lorong 6 Toa Payoh #09-11, HDB Hub  
B2 Three Lift Lobby 1, Singapore 310490  
or customersupport@spgroup.com.sg  
or www.spgroup.com.sg

Emergency Numbers

- Electricity: 1800 777 7777
- Water: 1800 225 2252
- Gas: 1800 752 1800

This bill serves as a tax invoice for the collection of:  
Electricity charges by SP Services Ltd and SP Services Co (2000021080) or Other Energy Pre Ltd (200002070) or Fuel Power Supply Pre Ltd (200004898) or Greenlink Energy Pre Ltd (200002070).  
Gas charges by CNG Gas Pre Ltd or Tuaslink (2000020440).  
Water charges, M&E/STW charges, water conservation fee and waterborne fee for the Public Utilities Board (2000020440).  
Rebate service fee for Sustainable Pre Ltd (200002020) or Grede E3 Singapore P1, 2988047 Pre or Green Environmental Pre Ltd (200002040) or 888 Super Waste Management Pre Ltd (200002040) or The Environmental Pre Ltd (200002040) or A&A Waste Services Pre Ltd (200002040).  
The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual bill.

