



SINWEI
GAS SUPPLY PTE LTD

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

SHOWA DENKI (SINGAPORE) CO PTE LTD

ATTN : PHILIP KOK

#01-02

24 JURONG PORT ROAD CWT DISTRI PARK (HQ)
619097 SINGAPORE

TEL : 65690232

TAX INVOICE : AR202004-0989

DATE : 28/04/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : APR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #17-08 BLK 5 APRIL USAGE 2020 USAGE : 15.000 M ³ PREVIOUS READING : 29/03/2020 : 708.000 M ³ LATEST READING : 28/04/2020 : 723.000 M ³	15.000 M ³	7.25	108.75

Suspense Payment

P A I D

08 MAY 2020

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	108.75
ADD GST 7%	7.61
GRAND-TOTAL	116.36

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



SHOWA DENKI (S) CO., PTE LTD
24 JURONG PORT RD
#01-02
SINGAPORE 619097



717-002929-01465-4746

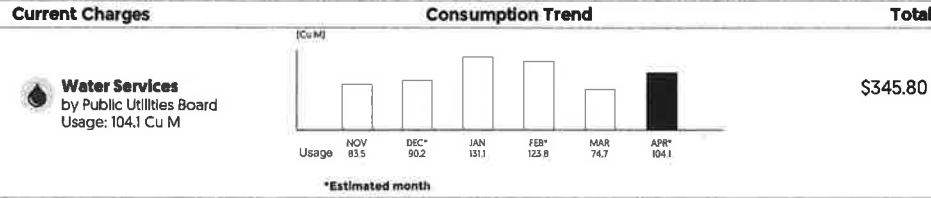
April 2020 Bill
Account No. 8937086422

Total Amount Payable: **\$370.01**

Payment Due: 04 May 2020

This is your tax invoice for
5 JLN PAPAN #17-08 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period	Bill Date	Account Type	Deposit
18 Mar 2020 - 18 Apr 2020	19 Apr 2020	Domestic	\$100.00



GST **\$24.21**

Current Charges: **\$370.01**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$253.99
Payment on 23 Mar 2020 - Thank You	-\$253.99
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$370.01

Total Amount Payable **\$370.01**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Apr 2020	40.0 Cu M	1.2100	48.40	
	64.1 Cu M	1.5200	97.43	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	64.1 Cu M	1.1800	75.64	
Subtotal:				0.00

SP Services Ltd. Co. Registration No. [I99504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

#17-08

18-3-18.4 (11P)

Misc

April 2020 Bill
Account No. 8937086422

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	217 2312	\$48.40	50%	24.20
		\$97.43	65%	63.33
Subtotal				345.80
GST			7%	24.21
Current Charges: <small>(Inclusive of GST)</small>				\$370.01

Meter Reading 27 APR 2020

We plan to read your meter(s) between 16 May 2020 and 22 May 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 18 Apr 2020 may not be included in this bill.
- 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.
- With the suspension of meter reading at your premises from 7 April to 4 May 2020, your consumption for this period will be estimated.

Contact Information

General Enquiries: 1800 222 2333
Payment Arrangement: 6671 7100

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

Emergency Numbers

- Electricity:** 1800 778 8888
- Water:** 1800 225 5782 [CALL PUB]
- Gas:** 1800 752 1800

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (2003021080) or Ohm Energy Pte Ltd (2015010156) or Tuas Power Supply Pte Ltd (200004985K) or Greendry Energy Pte Ltd (2017310148) or Best Electricity Supply Pte Ltd (201503907C)
- 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 (M8-8100014-4)
- Refuse removal fee for SieroWaste Pte Ltd (M2-8922032-0) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (20133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106873W) or ALBA WISH SmartCity Pte Ltd (201938124H)

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.





SHOWA DENKI (S) CO. PTE LTD



Tax Invoice

Account No.: P011708-1
SHOWA DENKI (SINGAPORE) CO PTE LTD
24 JURONG PORT ROAD #01-02
SINGAPORE 619097

Invoice No : P20040482
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 136.17
Receipt during month - Thank you	\$ (136.17)
Outstanding Balance	\$ -
Total Current Charges due on 11/05/2020	\$ 99.75
Total Amount Payable will be deducted from your bank account	\$ 99.75

Payment received on or after 18 Apr 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 4094313	Blk 5, #17-08	19,744	20,143	112 kWh	0.2424	\$ 27.15
For period: 20/03/2020 - 18/04/2020					287 kWh	0.2302	\$ 66.07
(Actual reading taken on 18/04/2020)							
Total Charges							\$ 93.22
Goods and Service Tax						7%	\$ 6.53
Total Current Charges inclusive of GST							\$ 99.75

SICAP08212 → \$ 46.61

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

SAPC07081 → \$ 46.61

2312 → \$ 6.53

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
11 May 2020	P20040482		

Account No.: P011708-1

Total Amount Payable \$ 99.75

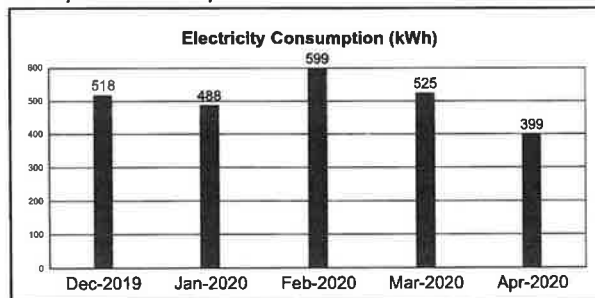
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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