



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

SHOWA DENKI (SINGAPORE) CO PTE LTD

ATTN : PHILIP KOK
24 JURONG PORT ROAD
#01-02 CWT DISTRI PARK (HQ)
SINGAPORE 619097

TEL : 65690232

TAX INVOICE : AR202007-0802

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. #17-08 BLK 5 JULY USAGE 2020 USAGE : 6.000 M ³ PREVIOUS READING : 29/06/2020 : 723.000 M ³ LATEST READING : 28/07/2020 : 729.000 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.



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



SHOWA DENKI (S) CO. PTE LTD



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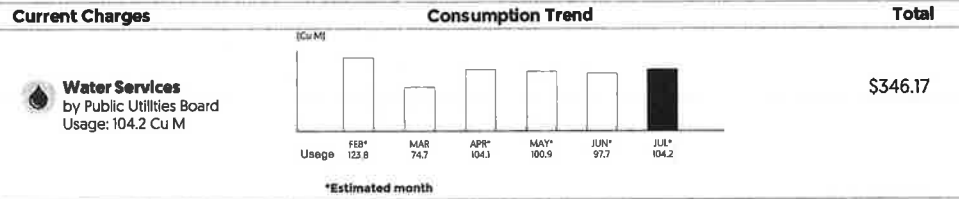
July 2020 Bill
Account No. 8937086422

Total Amount Payable: **\$370.40**

Payment Due: 11 Aug 2020

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

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



GST \$24.23

Current Charges: **\$370.40**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$344.75
Payment on 29 Jun 2020 - Thank You	-\$344.75
Outstanding Balance	\$0.00
Current Charges due on 11 Aug 2020 (Tue)	\$370.40
Total Amount Payable	\$370.40

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	
	64.2 Cu M	1.5200	97.58	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	64.2 Cu M	1.1800	75.76	
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

July 2020 Bill
Account No. 8937086422

#17-08 (19.6-20.7)

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$97.58	65%	63.43	346.17
Subtotal				346.17
GST				24.23
Current Charges: (Inclusive of GST)				\$370.40

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

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

Customer Service Centre
490 Lorong 6 Toa Payoh #09-11, HDB Hub
Blz 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 GreenCity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502001C)
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 (M8-9100014-4)
Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (I99904675H) or Colas Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0075013-5) or TEE Environmental Pte Ltd (200106873V) 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.

PAID
30 JUL 2020



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.: P011708-1
SHOWA DENKI (SINGAPORE) CO PTE LTD
 24 JURONG PORT ROAD #01-02
 SINGAPORE 619097

Invoice No : P20070473
 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	\$ -12.81
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ -12.81
Total Current Charges due on 06/08/2020	\$ 50.00
Total Amount Payable will be deducted from your bank account	\$ 37.19

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 4094313	Blk 5, #17-08	20,601	Estimated	163 kWh	0.2302	\$ 37.62
From period: 19/08/2020 - 16/07/2020 (Estimated reading)					47 kWh	0.1960	\$ 9.21
Total Charges							\$ 46.73
Goods and Service Tax						7%	\$ 3.27
Total Current Charges Inclusive of GST							\$ 50.00

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

Misc
 SAK 07081

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) 6256 1028 Fax 6260 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
6 Aug 2020	P20070473		

Account No.: P011708-1

Total Amount Payable **\$ 37.19**

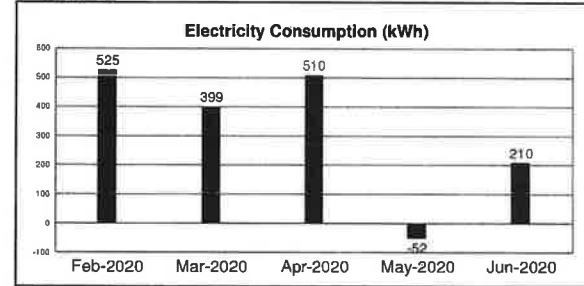
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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

