



昇辉煤气供应私人有限公司
SIN WEI GAS SUPPLY PTE LTD

(2300)

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 : AR202003-1134
 DATE : 29/03/2020
 GST REG. NO : 201120846R
 CO. REG. NO : 201120846R
 YOUR REF NO : MAR 2020
 STAFF ID : JOANNE
 TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #17-08 BLK 5 MARCH USAGE 2020 USAGE : 14.000 M ³ PREVIOUS READING : 28/02/2020 : 694.000 M ³ LATEST READING : 29/03/2020 : 708.000 M ³	14.000 M ³	7.31	102.34

Misc

AKP00282 — \$ 102.34

2312 — \$ 7.16



PAID
 02 APR 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	102.34
ADD GST 7%	7.16
GRAND-TOTAL	109.50

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



717-002547-01274-1124

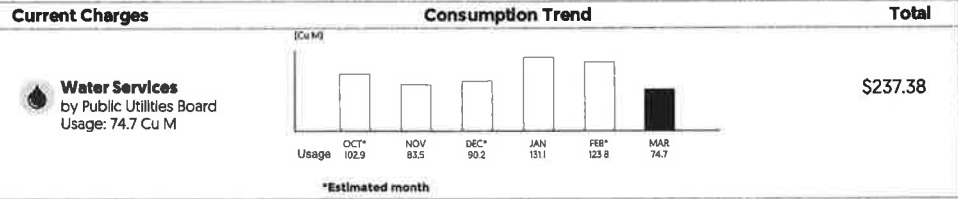
March 2020 Bill
Account No. 8937086422

Total Amount Payable: **\$253.99**

Payment Due: 01 Apr 2020

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

Billing Period 19 Feb 2020 - 17 Mar 2020
Bill Date 18 Mar 2020
Account Type Domestic
Deposit \$100.00



GST \$16.61

Current Charges: **\$253.99**
(inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$447.74
Payment on 26 Feb 2020 - Thank You	-\$447.74
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$253.99

Total Amount Payable **\$253.99**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 17 Mar 2020 : 3856.2	40.0 Cu M	1.2100	48.40	
	34.7 Cu M	1.5200	52.74	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	34.7 Cu M	1.1800	40.95	
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

March 2020 Bill
Account No. 8937086422

#17-08 (19.2-17.3)(13P)

Misc

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	2899 (Myanmar - 8) - \$120.90 2899 (Indian - 5) - \$75.57	\$48.40 \$52.74	50% 65%	24.20 34.29
Subtotal	SC#08208 - \$40.91			237.38
GST			7%	16.61
Current Charges: <small>(inclusive of GST)</small>	2312 - \$16.61			\$253.99

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

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 Power Assets Ltd [2003021080] or Ohm Energy Pte Ltd [2019050154] 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 (a Trustee) [M90356440A]
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board [M8-8100014-1]
- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Vecille ES Singapore P L [199804675H] or Coltex Environmental Pte Ltd [201133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte Ltd [200106875W]
The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

PAID
20 MAR 2020





(2300)

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

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



Tax Invoice

Invoice No : P20030482
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	\$ 155.36
Receipt during month - Thank you	\$ (155.36)
Outstanding Balance	\$ -
Total Current Charges due on 12/04/2020	\$ 136.17
Total Amount Payable will be deducted from your bank account	\$ 136.17

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	EA 4094313	Blok 5, #17-08	19,219	Estimated	525 kWh	0.2424	\$ 127.26
For period: 19/02/2020 - 19/03/2020 (Estimated reading)							
Total Charges							\$ 127.26
Goods and Service Tax							7% \$ 8.91
Total Current Charges Inclusive of GST							\$ 136.17

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

Misc
9A1C07077 - \$127.26
2312 - \$8.91

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
12 Apr 2020	P20030482		

Account No.: P011708-1

Total Amount Payable \$ 136.17

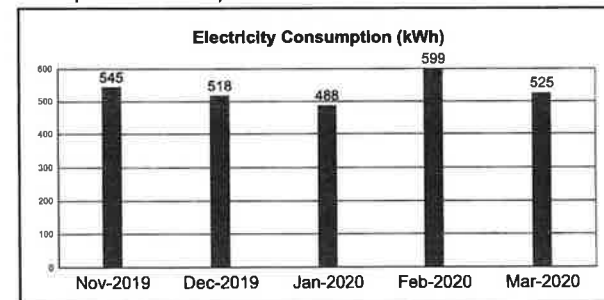
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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