



昇輝煤氣供應私人有限公司
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 : AR202008-0458

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. #17-08 BLK 5 AUG USAGE 2020 USAGE : 7.000 M ³ PREVIOUS READING : 28/07/2020 : 729.000 M ³ LATEST READING : 28/08/2020 : 736.000 M ³	7.000 M ³	6.92	48.44

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 48.44
ADD GST 7% 3.39
GRAND-TOTAL 51.83

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



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



717-002217-01109-4375

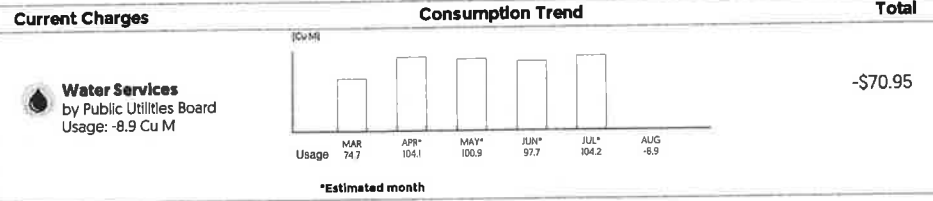
August 2020 Bill
Account No. 8937086422

Total Amount Payable: **\$0.00**

Payment Due: 02 Sep 2020

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

Billing Period 21 Jul 2020 - 18 Aug 2020
Bill Date 19 Aug 2020
Account Type Domestic
Deposit \$100.00



GST -\$4.96

Current Charges: **-\$75.91**
(inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$370.40
Payment on 04 Aug 2020 - Thank You	-\$370.40
Outstanding Balance	\$0.00
Current Charges due on 02 Sep 2020 (Wed)	-\$75.91

This amount will be used to offset your next bill **-\$75.91**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board	Reading taken on 18 Aug 2020 : 4254.2	40.0 Cu M	1.2100	48.40
		-48.9 Cu M	1.5200	-74.32
	Waterborne Fee	40.0 Cu M	0.9200	36.80
	-48.9 Cu M	1.1800	-57.71	
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:
02 Sep 2020

Total Amount Payable:
\$0.00

Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8937086422	Cheque No	Bank:
		Branch:



8937086422

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August 2020 Bill
Account No. 8937086422

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	-\$74.32	65%	-48.32	-70.95
Subtotal			-70.95	-70.95
GST			-4.96	-4.96
Current Charges: <small>(inclusive of GST)</small>				-\$75.91

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 18 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% 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

<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 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 Power Assets Ltd (200502108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greenway 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 (MIB-000004-1)
- Solidus removal fee for SmartWaste Pte Ltd (M2-8922033-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (201333481M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte Ltd (200106873W) or ALBA WRM SmartCity Pte Ltd (2019181024E)

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



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.



WLC Facilities Services Pte Ltd
45 Ubi Road 1 #05-01 Singapore 408696
Co 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 : P20080479
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	\$ 37.19
Receipt during month - Thank you	\$ (37.19)
Outstanding Balance	\$ -
Total Current Charges due on 13/09/2020	\$ 85.77
Total Amount Payable will be deducted from your bank account	\$ 85.77

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)
Electricity Services From period: 17/07/2020 - 20/08/2020 (Actual reading taken on 20/08/2020)	EA 4094313	Blk 5, #17-08	20,811	21,220	409 kWh	0.1960	\$ 80.16
Total Charges							\$ 80.16
Goods and Service Tax						7%	\$ 5.61
Total Current Charges Inclusive of GST							\$ 85.77

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

For payment via GIRO - Deduction will be made from your bank account on 26th 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 618420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
13 Sep 2020	P20080479		

Account No.: P011708-1

Total Amount Payable **\$ 85.77**

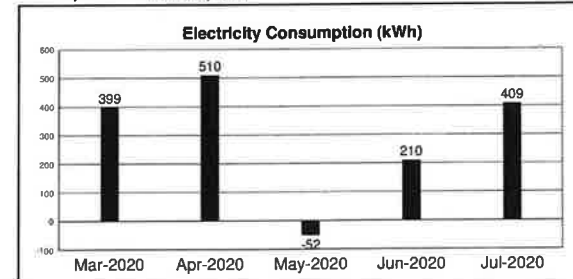
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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