



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

KMS INDUSTRIAL

TAX INVOICE : AR202008-0585

ATTN : GRACE KUEH  
 4 WOODLANDS WALK  
 SINGAPORE 738248

DATE : 28/08/2020  
 GST REG. NO : 201120846R  
 CO. REG. NO : 201120846R  
 YOUR REF NO : AUG 2020  
 STAFF ID : ADMIN1  
 TERMS : 30 DAYS

TEL : 68527501 FAX : 68529463

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #10-11 BLK B AUG USAGE 2020 USAGE : 1.926 M <sup>3</sup> PREVIOUS READING : 28/07/2020 : 888.000 M <sup>3</sup> LATEST READING : 28/08/2020 : 889.926 M <sup>3</sup>	1.926 M <sup>3</sup>	6.92	13.33

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO  
 "SIN WEI GAS SUPPLY PTE LTD"

TOTAL	13.33
ADD GST 7%	0.93
<b>GRAND-TOTAL</b>	<b>14.26</b>

*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. If 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.*

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

RECEIVED  
07 SEP 2020

BY: Batch # 1288/40



WLC Facilities Services Pte Ltd  
45 Ubi Road 1 #05-01 Singapore 408596 |  
Co Reg No: 201524486H |  
GST Reg No: 201524486H

## Tax Invoice

Account No.: W011101-1  
KMS INDUSTRIAL  
NO 4 WOODLANDS WALKS  
SG 738248

Invoice No : WL20080012  
Invoice Date : 19/08/2020  
Payment Due : 06/09/2020  
Payment mode : GIRO  
Deposit : \$100

SUMMARY OF CHARGES for 17 Jul 2020 to 4 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 56.11
Receipt during month - Thank you	\$ (56.11)
Outstanding Balance	\$ -
Total Current Charges due on 06/09/2020	\$ 57.46

Total Amount Payable will be deducted from your bank account	\$ 57.46
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Payment received on or after 19 Aug 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands) Pte Ltd

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> For period: 17/07/2020 - 04/08/2020 (Actual reading taken on 04/08/2020)	LA4731899	Blk A, #11-01	Estimated	4,363	274 kWh	0.1960	\$ 53.70
<b>Total Charges</b>							\$ 53.70
<b>Goods and Service Tax</b>						7%	\$ 3.76
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 57.46</b>

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

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) Fax

✂.....✂

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.  
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
6 Sep 2020	WL20080012		

Account No.: W011101-1

Total Amount Payable

\$57.46

POSTED  
07 SEP 2020

Acc = 6-3476

KMS INDUSTRIAL  
4 WOODLANDS WALK  
SINGAPORE 738248

**RECEIVED**  
28 AUG 2020

BY: .....

**Final Bill**

Account No. 8933462684

Total Amount Payable: **\$0.00**

Payment Due: 02 Sep 2020



840-000453-00227-0172

**This is your tax invoice for**  
2 WOODLANDS SECTOR 2 #11-01 WORKERS'  
DORMITORY SINGAPORE 737723

**Billing Period**  
29 Jul 2020 - 05 Aug 2020

**Bill Date**  
19 Aug 2020

**Account Type**  
Non Domestic

**Deposit**

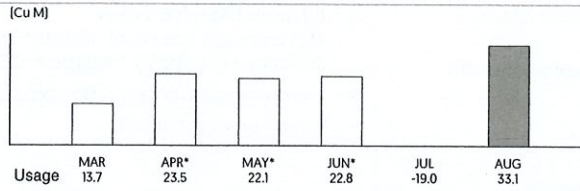
**Current Charges**

**Consumption Trend**

**Total**



**Water Services**  
by Public Utilities Board  
Usage: 33.1 Cu M



**\$90.53**

**Others** - \$100.00  
**GST** \$6.33  
**Current Charges:** **-\$3.14**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	-\$55.60
Payment Received	\$0.00
Outstanding Balance	-\$55.60
Current Charges due on 02 Sep 2020 (Wed)	-\$3.14

**This amount will be refunded to you through cheque by post when ready**

**-\$58.74**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Reading taken on 05 Aug 2020 : 1374.9	33.1 Cu M	1.2100	40.05	
Waterborne Fee	33.1 Cu M	0.9200	30.45	
Water Conservation Tax	\$40.05	50%	20.03	90.53
<b>Others</b>				

**Subtotal: 90.53**

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 8933462684	Cheque No	Bank:
		Branch:



8933462684

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# Final Bill

Account No. 8933462684

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Deposit Refund ***			-100.00	-100.00
<b>Subtotal</b>			-9.47	-9.47
<b>GST</b>	\$90.53	7%	6.33	6.33
<b>Current Charges:</b> (Inclusive of GST)				<b>-\$3.14</b>

\*\*\* Not subject to GST

## Notices

- This final bill is calculated based on actual readings taken on 05 Aug 2020.
- Payment received on or after 19 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](http://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  
Biz Three Lift Lobby 1, Singapore 310490

✉ [customersupport@spgroup.com.sg](mailto:customersupport@spgroup.com.sg)

🌐 [www.spgroup.com.sg](http://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 [200302108D] or Ohm Energy Pte Ltd [20150105E] 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 [as Trustee] [M90356440A]

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board [MB-8100014-4]

- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L [199804675H] or Colex Environmental Pte Ltd [201133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte Ltd [200106873W] 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.

## Different payment options with SP Services



### Preferred Recurring Payment

GIRO and DBS/POSB  
Everyday credit cards



### Internet Banking

DBS Bank Ltd  
OCBC Bank  
United Overseas Bank Ltd



### Mobile App

Download SP Utilities mobile app  
from Apple Store or Google Play to  
pay bills using credit card and get  
customer support via live chat.



### Self Help Machines

You can pay your bill at SingPost  
Self-Service Automated Machines (SAMs),  
NETS Self-Service Stations, AXS Stations  
and DBS/POSB/OCBC ATMs.



### Counter Payment

Cash, NETS, Cashcard payments  
can be made at post offices and  
7-Eleven stores.

Find out other payment options at [www.spgroup.com.sg](http://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](mailto:customersupport@spgroup.com.sg). Please visit [www.spgroup.com.sg](http://www.spgroup.com.sg) to read our T&Cs.



August 2020 Bill  
Account No. 8935942691

KMS INDUSTRIAL  
4 WOODLANDS WALK  
SINGAPORE 738248

Total Amount Payable: **\$45.06**

Payment Due: 18 Sep 2020



840-001351-00676-0558

**This is your tax invoice for**  
2 WOODLANDS SECTOR 2 #10-11 WORKERS'  
DORMITORY SINGAPORE 737723

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
29 Jul 2020 - 27 Aug 2020	04 Sep 2020	Non Domestic	\$100.00

Current Charges	Consumption Trend	Total
<b>Water Services</b> by Public Utilities Board Usage: 15.4 Cu M	<p>Usage: MAR 37.7, APR* 41.8, MAY* 39.2, JUN* 40.5, JUL 186.3, AUG 15.4</p> <p>*Estimated month</p>	\$42.12

**GST** \$2.94

**Current Charges:** **\$45.06**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$551.05
Payment on 21 Aug 2020 - Thank You	-\$551.05
Outstanding Balance	\$0.00
Current Charges due on 18 Sep 2020 (Fri)	\$45.06
<b>Total Amount Payable</b>	<b>\$45.06</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Reading taken on 27 Aug 2020 : 2702.8	15.4 Cu M	1.2100	18.63	
Waterborne Fee	15.4 Cu M	0.9200	14.17	
Water Conservation Tax	\$18.63	50%	9.32	42.12
<b>Subtotal</b>			42.12	<b>42.12</b>

SP Services Ltd; Co. Registration No. (I99504470M) | 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:  
**18 Sep 2020**

Total Amount Payable:  
**\$45.06**

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

Account No 8935942691	Cheque No	Bank:
		Branch:



8935942691

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WLC Facilities Services Pte Ltd  
 45 Ubi Road 1 #05-01 Singapore 408896 |  
 Co Reg No: 201524488H |  
 GST Reg No: 201624488H

RECEIVED  
 07 SEP 2020

BY: Batch 1288/41

**Tax Invoice**

Account No.: W021011-2  
 KMS INDUSTRIAL  
 NO 4 WOODLANDS WALKS  
 SG 738248

Invoice No : WL20080134  
 Invoice Date : 19/08/2020  
 Payment Due : 06/09/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 17 Jul 2020 to 14 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 104.59
Receipt during month - Thank you	\$ (104.59)
Outstanding Balance	\$ -
Total Current Charges due on 06/09/2020	\$ 15.52
<b>Total Amount Payable will be deducted from your bank account</b>	
	<b>\$ 15.52</b>

Payment received on or after 14 Aug 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)	
<i>Electricity Services</i>	LA4731813	Blk B, #10-11	4,528	4,602	74 kWh	0.1960 \$	14.50	
For period: 17/07/2020 - 14/08/2020 (Actual reading taken on 14/08/2020)								
<b>Total Charges</b>						\$	14.50	
<b>Goods and Service Tax</b>						7% \$	1.02	
<b>Total Current Charges Inclusive of GST</b>							<b>\$</b>	<b>15.52</b>

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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) Fax

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.  
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on 6 Sep 2020	Invoice No WL20080134	Cheque No	Bank / Branch
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Account No.: W021011-2

Total Amount Payable

**\$15.52**

POSTED  
 07 SEP 2020

Ac = 6-3476