



March 2020 Bill
Account No. 8940156592

ALPHA VISION CONSTRUCTION & ENGINEERING PTE. LTD.
61 WOODLANDS IND PK E9
#04-02
SINGAPORE 757047

Total Amount Payable: **\$239.00**

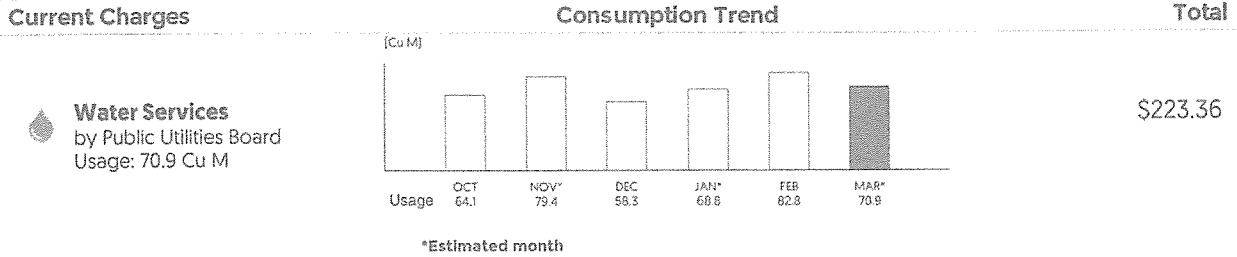
Payment Due: 03 Apr 2020

This is your tax invoice for
36 MANDAI EST (WORKERS' DORMITORY)
#03-34 SINGAPORE 729941



806-000319-00160-2148

Billing Period	Bill Date	Account Type	Deposit
20 Feb 2020 - 19 Mar 2020	20 Mar 2020	Domestic	\$100.00



GST \$15.64

Current Charges: **\$239.00**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$285.95
Payment on 02 Mar 2020 - Thank You	-\$285.95
Outstanding Balance	\$0.00
Current Charges due on 03 Apr 2020 (Fri)	\$239.00
Total Amount Payable	\$239.00

DBS 303143
PAID 7/4/2020

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 Mar 2020	40.0 Cu M	1.2100	48.40	
	30.9 Cu M	1.5200	46.97	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	30.9 Cu M	1.1800	36.46	

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. 8940156592

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	\$46.97	65%	30.53	223.36
Subtotal			223.36	223.36
GST	\$223.36	7%	15.64	15.64
Current Charges: (Inclusive of GST)				\$239.00


Meter Reading


- We plan to read your meter(s) between 17 Apr 2020 and 23 Apr 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

- Payment received on or after 19 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 PowerAssets Ltd (200302106D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004905K) 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-9100014-4)

- Refuse removal fee for SembWaste Pte Ltd (M2-0922832-1) 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. (200105873W)

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



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

*ALPHA VISION CONSTRUCTION & ENGINEERING PTE LTD

ATTN : MR. BOON , SERENE

#04-02

61 WOODLANDS INDUSTRIAL PARK E9 PREMIUM
757047 SINGAPORE

TEL : 91820593

TAX INVOICE : AR202003-0803

DATE : 28/03/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

PV200386

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-34 BLK 36 MARCH USAGE 2020 USAGE : 15.000 M ³ PREVIOUS READING : 28/02/2020 : 1451.000 M ³ LATEST READING : 28/03/2020 : 1466.000 M ³	15.000 M ³	7.31	109.65

PAID
G1P0- PV200386

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

TOTAL	109.65
ADD GST 7%	7.68
GRAND-TOTAL	117.33

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.

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





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.: M360334-2
 ALPHA VISION CONSTRUCTION & ENGINEERING PTE LTD
 61 WOODLANDS INDUSTRIAL PARK E9 #04-02 E9 PREMIUM
 SINGAPORE 757047

PV200424

Invoice No : MD20030015
 Invoice Date : 30/03/2020
 Payment Due : 17/04/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 20 Feb 2020 to 19 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 149.14
Receipt during month - Thank you	\$ (149.14)
Outstanding Balance	\$ -
Total Current Charges due on 17/04/2020	\$ 128.39
Total Amount Payable will be deducted from your bank account	\$ 128.39

Payment received on or after 19 Mar 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4709772	Blk 36, #03-34	5,649	Estimated	495 kWh	0.2424	\$ 119.99
For period: 20/02/2020 - 19/03/2020 (Estimated reading)							
Total Charges							\$ 119.99
Goods and Service Tax						7%	\$ 8.40
Total Current Charges Inclusive of GST							\$ 128.39

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

GIRO
6/4/20

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 17 Apr 2020	Invoice No MD20030015	Cheque No	Bank / Branch
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Account No.: M360334-2

Total Amount Payable

\$128.39

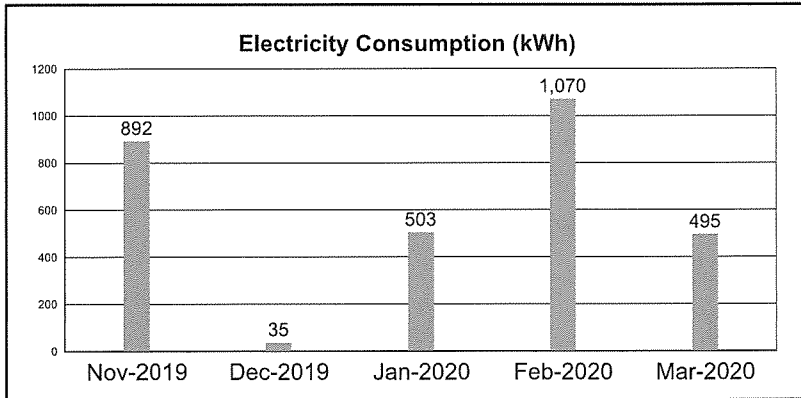
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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*