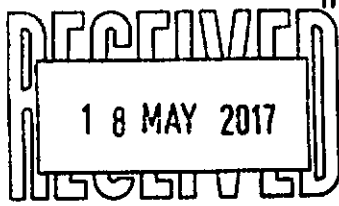


BILL

MORNING STAR PTE. LTD.
137 MARKET STREET
#01-02
SINGAPORE 048943

000165



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Switch to paperless billing today and let us know by
emailing us at bizportal@singtel.com.

Besides saving trees, you also get to enjoy these benefits of eBill:

- Convenience of viewing your bills, anywhere and anytime
- Access mobile usage details (exclusively on eBill)
- Easy retrieval of bill records for the last 6 months

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Date of Bill	16 May 2017	Bill - ID	0072	Account No.	24380809	Deposit (SGD)	0.00
Balance Brought Forward from Previous Bill				Amount (SGD)			
Payment by GIRO 03 May 2017				137 Market Street (137MS)			
Outstanding Balance				GST Registered			
Total Current Charges Due By 30 May 2017				Works done satisfactorily			
Total Amount Due				Recommended for payment			
Amount will be deducted from your account with UOB on 30 May 2017				authorised by			
				Expense code			

Details of Current Charges

SINGNET-ID MKST137

G SingNet Business BroadBand 4Mbps Unlimited

11 May 2017 to 10 Jun 2017

Total for MKST137

TELEPHONE NO. 66360244

G Local Call Charge

05 Apr 2017 to 10 May 2017

62 Unit(s)

Total for 66360244

137 Market Street (137MS)	99.49
GST Registered	99.49 -
Works done satisfactorily	0.00
Recommended for payment	179.64
authorised by	179.64
Expense code	0510-003
Charge to	Cash Type DB
GST ID	7
Month	Oct
Vendor ID	
Cheque No.	

Next Page

PAYMENT SLIP

Kindly detach this portion of the bill to accompany cheque payments. Cheques are to be made to 'Singtel'.
Cheque payments at Singapore Post offices are to be made payable to 'SingPost'. Please do not enclose any correspondence.
For details on payment methods or increase your GIRO limit, please call 1800-738 3330, 1688 or see <http://www.singtel.com/bill>.

0000

01

Singtel
Robinson Rd
P.O. Box 282
Singapore 900532
Republic Of Singapore

Amount will be deducted from your account with UOB on 30 May 2017.

Due Date For Current Charges

Account No.

Total Amount Due (SGD)

24380809

179.64



MORNING STAR PTE. LTD.

Bank:

Cheque No:

ST2

Legend - G=Subj to 7% GST or prevailing standard-rate D=Discount E=Economy S=Standard W=Weekend ST=Singtel



Account No.

24380809

Name

MORNING STAR PTE. LTD.

Date of Bill

16 May 2017

	Amount (SGD)
GST	
GST on Current Taxable Charges 167.88	11.76
TOTAL CURRENT CHARGES	179.64

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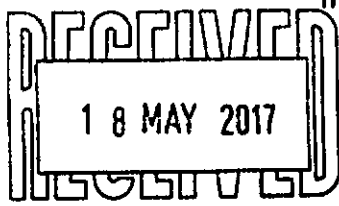
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GST ID	7
Month	Oct 17
Vendor ID	
Cheque No.	

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Singtel
Robinson Rd
P.O. Box 282
Singapore 900532
Republic Of Singapore

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Account No.

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Cheque No:

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Account No.

24380809

Name

MORNING STAR PTE. LTD.

Date of Bill

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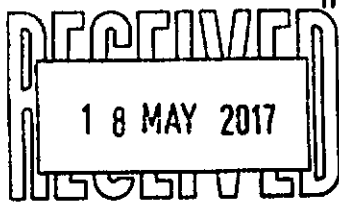
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Total Amount Due				Recommended for payment			
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				Expense code			

Details of Current Charges

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11 May 2017 to 10 Jun 2017

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Singtel
Robinson Rd
P.O. Box 282
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Republic Of Singapore

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Due Date For Current Charges

Account No.

Total Amount Due (SGD)

24380809

179.64



MORNING STAR PTE. LTD.

Bank:

Cheque No:

ST2

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Page 1 of 2



Account No.

24380809

Name

MORNING STAR PTE. LTD.

Date of Bill

16 May 2017

	Amount (SGD)
GST	
GST on Current Taxable Charges 167.88	11.76
TOTAL CURRENT CHARGES	179.64

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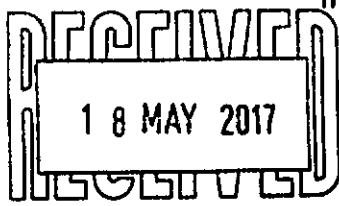
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Details of Current Charges

SINGNET-ID MKST137

G SingNet Business BroadBand 4Mbps Unlimited

11 May 2017 to 10 Jun 2017

Total for MKST137

TELEPHONE NO. 66360244

G Local Call Charge

05 Apr 2017 to 10 May 2017

62 Unit(s)

Total for 66360244

137 Market Street (137MS)	99.49
GST Registered	99.49 -
Works done satisfactorily	0.00
Recommended for payment	179.64
authorised by	179.64
Expense code	0510-003
Charge to	Cash Type DB
GST ID	7
Month	06/17
Vendor ID	
Cheque No.	

Next Page

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0000

01

Singtel
Robinson Rd
P.O. Box 282
Singapore 900532
Republic Of Singapore

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Due Date For Current Charges

Account No.

Total Amount Due (SGD)

24380809

179.64



MORNING STAR PTE. LTD.

Bank:

Cheque No:

ST2

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Account No.

24380809

Name

MORNING STAR PTE. LTD.

Date of Bill

16 May 2017

	Amount (SGD)
GST	
GST on Current Taxable Charges 167.88	11.76
TOTAL CURRENT CHARGES	179.64

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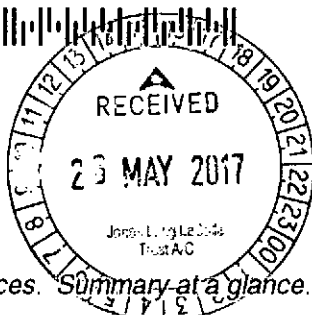
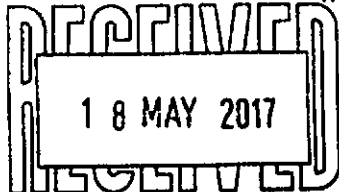
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SINGAPORE 048943

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Details of Current Charges

SINGNET-ID MKST137

G SingNet Business BroadBand 4Mbps Unlimited

11 May 2017 to 10 Jun 2017

Total for MKST137

TELEPHONE NO. 66360244

G Local Call Charge

05 Apr 2017 to 10 May 2017

62 Unit(s)

Total for 66360244

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GST Registered	99.49 -
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Expense code	0510-003
Charge to	Cash Type DB
GST ID	7
Month	06/17
Vendor ID	
Cheque No.	

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Robinson Rd
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24380809

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MORNING STAR PTE. LTD.

Bank:

Cheque No:

ST2

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Account No.
24380809

Date of Bill
16 May 2017

Name
MORNING STAR PTE. LTD.

	Amount (SGD)
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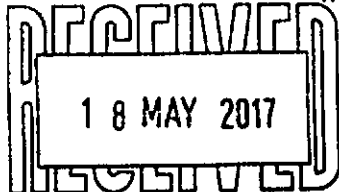
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Account No.

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Date of Bill

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