



RECEIVED 23 MAY 2017

Singapore Telecommunications Limited
Company registration number: 199201624D
Tax Invoice GST Reg. No: MR-8500432-2Understand Your Bill at:
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1800 7383330 (24 Hrs)

BILL

000916

NASSIM MANSION MGMT CORPN S T NO
364
C/O JONES LANG LASALLE PROPERTY CONSULTANTS
PTE LTD
32 NASSIM HILL
NASSIM MANSION
MANAGEMENT OFFICE
SINGAPORE 258472Thinking of going green to save the trees?
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- Convenience of viewing your bills, anywhere and anytime
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- Easy retrieval of bill records for the last 6 months

Thank you for using our services. Summary at a glance...

Date of Bill	23 May 2017	Bill - ID	0178	Account No.	10509940	Deposit (SGD)	0.00
						Amount (SGD)	
Balance Brought Forward from Previous Bill						428.41	
Payment by GIRO 09 May 2017						428.41	-
Outstanding Balance						0.00	
Total Current Charges Due By 06 Jun 2017						18.75	
Total Amount Due						18.75	
Amount will be deducted from your account with UOB on 06 Jun 2017.							

Details of Current Charges

TELEPHONE NO. 62352708

G Local Call Charge	13 Apr 2017 to 18 May 2017	1451 Unit(s)	11.60
Total for 62352708			11.60

TELEPHONE NO. 62359836

G Local Call Charge	13 Apr 2017 to 18 May 2017	731 Unit(s)	5.86
Total for 62359836			5.86

TELEPHONE NO. 67339101

G Local Call Charge	20 Apr 2017 to 27 Apr 2017	7 Unit(s)	0.06
Total for 67339101			0.06

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

MCST 364	
Nassim Mansions (NSM)	
GST Registered	
satisfactorily	
Recommended	for payment
Amount will be deducted from your account with UOB on 06 Jun 2017.	
Payment	Due Date For Current Charges
Authorised by	Account No.
Expense Cntr.	10509940
0510 003	
Charge to	
GST ID	
Bank	
Month	
Cheque No.	
ST2	
Legend - G=Subj to 7% GST or prevailing standard rate D=Discount E=Economy S=Standard W=Weekend ST=Singtel	
A2 002543 0178 104 10509940 000004875J	

Total Amount Due (SGD)
18.75

NASSIM MANSION MGMT CORPN S T NO 364

Cheque No: ST2

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

A2 002543 0178

104 10509940 000004875J

Page 1 of 2



Account No.
10509940

Date of Bill
23 May 2017

Name
NASSIM MANSION MGMT CORPN S T NO
364

	Amount (SGD)
GST	
GST on Current Taxable Charges 17.52	1.23
TOTAL CURRENT CHARGES	18.75

Note: This bill may include charges of entities that have assigned billing and collection functions to Singtel, incl. third party Service Providers, Singtel Mobile Singapore Pte Ltd (CRN 201012456C, GSTN MR-8500432-2), Singapore Telecom Mobile Pte Ltd (CRN 199406031E, GSTN MR-8500432-2), SingNet Pte Ltd (CRN 199802130W, GSTN 19-9802130-W), Telecom Equipment Pte Ltd (CRN 198904636G, GSTN M2-0089417-X) and NCS Communications Engineering Pte Ltd (CRN 199603123G, GSTN M2-8923655-4). Singtel assumes no liability for services provided by these entities. You are required to pay Singtel all amounts in this bill, unless otherwise stated.



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GST ID	
7	
Bank	
Cheque No.	
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A2 002543 0178 104 10509940 000004875J	

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NASSIM MANSION MGMT CORPN S T NO 364

Cheque No. ST2

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

A2 002543 0178

104 10509940 000004875J

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Account No.
10509940

Date of Bill
23 May 2017

Name
NASSIM MANSION MGMT CORPN S T NO
364

	Amount (SGD)
GST	
GST on Current Taxable Charges 17.52	1.23
TOTAL CURRENT CHARGES	18.75

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GST Registered	
satisfactorily	
Recommended	for payment
Due Date For Current Charges	
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Expense Cntr.	10509940
Total Amount Due (SGD)	
18.75	
Cheque No.	
ST2	
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A2 002543 0178

104 10509940 000004875J

Page 1 of 2



Account No.
10509940

Date of Bill
23 May 2017

Name
NASSIM MANSION MGMT CORPN S T NO
364

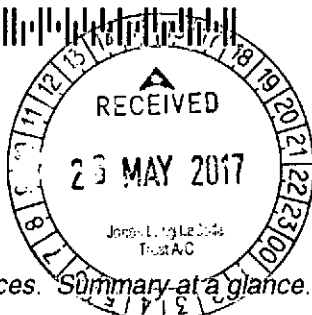
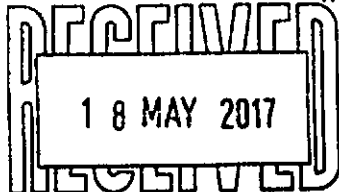
	Amount (SGD)
GST	
GST on Current Taxable Charges 17.52	1.23
TOTAL CURRENT CHARGES	18.75

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BILL

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

000165



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Thank you for using our services. Summary at a glance...

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

Amount (SGD)
99.49
99.49 -
0.00
179.64
179.64
167.38
167.38
0.50
0.50

Next Page

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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

Date of Bill
16 May 2017

Name
MORNING STAR PTE. LTD.

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

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Note 2: Singtel may send you a reminder when your bill is overdue. A charge of SGD0.54 (incl. of 7% GST) for postage and handling fee per reminder will apply. If your account remains unpaid, a final reminder may be sent and a late payment fee of SGD5.35 (incl. of 7% GST) for residential customers, and SGD21.40 (incl. of 7% GST) for business customers, will be levied for each final reminder sent. If your services are disconnected due to non-payment, there will be a reconnection fee of SGD21.40 (incl. of 7% GST) per line or circuit.

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