

RECEIVED 23 MAY 2017 Singapore Telecommunications Limited Company registration number: 199201624D Tax Invoice GST Reg. No: MR-8500432-2

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## **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 258472

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- Access mobile usage details (exclusively on eBill)
- Easy retrieval of bill records for the last 6 months

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

| 23 May 2017         | Bill - ID   | 0178   | Account No.  | 10509940   | Deposit (SGD)   | 0.00  |
|---------------------|---|--|--|--|---|---|
|                     |   |  |  |  | Amount  | (SGD)   |
| rought Forward fro  | m Previous Bill   |  |  |  |   | 428.41  |
| •                   |   |  |  |  |   | 428.41 -  |
| ng Balance          |   |  |  |  |   | 0.00  |
| ent Charges Due E   | By 06 Jun 2017  |  |  |  |   | 18.75   |
| ount Due            | •   |  |  |  |   | 18.75   |
| vill be deducted fi | om your accou   | nt with UOB on   | 06 Jun 2017.   |  |   |   |
|                     | rought Forward fro<br>by GIRO 09 May 2<br>ng Balance<br>ent Charges Due E<br>bunt Due | rought Forward from Previous Bill<br>by GIRO 09 May 2017<br>ng Balance<br>ent Charges Due By 06 Jun 2017<br>bunt Due | rought Forward from Previous Bill by GIRO 09 May 2017 ng Balance ent Charges Due By 06 Jun 2017 bunt Due | rought Forward from Previous Bill by GIRO 09 May 2017 ng Balance ent Charges Due By 06 Jun 2017 bunt Due | rought Forward from Previous Bill by GIRO 09 May 2017 ng Balance ent Charges Due By 06 Jun 2017 | Amount rought Forward from Previous Bill by GIRO 09 May 2017 ng Balance ent Charges Due By 06 Jun 2017 bunt Due |

| Details of Current Charges   |   |                            |                               |   |                  |
|--|---|----------------------------|-------------------------------|---|------------------|
| TELEPHONE NO. 62352708   |   |                            |                               |   |                  |
| G Local Call Charge  |   | 13 Apr 2017 to             | 18 May 2017                   | 1 451 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             |
|  | M   | CST 364                    | <del>/</del> 1                | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | Next Page        |
| PAYMENT SLIP  Kindly detach this Cheque payments For detalls on pay  Singtel Robinson Rd P.O. Box 282 Singapore 900532 Republic Of Singapore | portion of the bill to ac<br>et singepore Rost of<br>hern hernoes of incre<br>satisfactorily<br>Recommended | ase your G/RO limit, pleas | e cali 1800-738 3330<br>S 7 7 | Total Amount Due                        | il.com/bill. 01  |
|  | Expense conc  | 05(0-0)                    | 3                             |   | nannanenanenanen |
| NASSIM MANSION MGMT CORPN S T NO 3   | ? .narge to<br>{<br>64  | GSTID 7                    |                               | Cheque No:                              | ST2              |
| Legend - G=Subj to 7% GST or prevail   | ÷   | <del>~10~th</del>          | / S=Standard W=               |   | <del></del>      |
| A2 002543 0178   | 404° 4850   | 99400000                   | <del>001</del> 875J           | Page 1 of 2                             |                  |



GST on Current Taxable Charges 17.52

Account No. 10509940

Date of Bill 23 May 2017

1.23

Name

NASSIM MANSION MGMT CORPN S T NO 364

GST Amount (SGD)

TOTAL CURRENT CHARGES 18.75

Note: This bill may include charges of entitles 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.

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



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| Total for 67339101   |   |                            |                               |   | 0.06             |
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