



MR ALBERT CORRIAS
HOUSE 372 PASIR PANJANG ROAD
#02-21 "FOLIAGE"
SINGAPORE 118709

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My Bill Overview

Account No.
43606869
Bill ID
000165105290
Bill Date
07 Dec 2024
Bill Period
04 Nov - 03 Dec 2024

Total Due (SGD)
117.02

Outstanding Amount **0.00**

Current Charges **117.02**

My Monthly Charges

Dec	117.02
Nov	117.02
Oct	117.02

Singapore Telecommunications Limited
Singapore Post Centre
10 Eunos Road 8 #07-31 Singapore 408600
Registration no.: 199201624D
Tax Invoice GST Registration No.: MR-8500432-2

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With effect from 31 January 2024, we will stop accepting payment via cheque. Please visit singtel.com/billpayment for other payment methods.

Total Due
SGD117.02

Amount will be deducted from your account with DBS Bank Ltd on 23 Dec 2024.

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000165105290



T 10 1 43606869

0000117020

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Did you know you can now block all International Incoming Voice Calls and SMS by subscribing to Singtel's Barring Service?
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Note 1: The bill may include the charges of entities (including third party service providers) that have assigned billing and/or collection functions to Singtel, which you have consented to. Singtel assumes no liability for services provided by these entities. You are required to pay Singtel all amounts in this bill, unless otherwise stated.

Note 2: To update your personal details such as billing address, log on to singtel.com/myaccount.

Singtel may send a reminder for overdue bills. A reminder fee of SGD5.45 will be charged per reminder. For residential customers, if the bill remains unpaid, a final reminder may be sent and a late payment fee of SGD21.80 will be levied. There is a reconnection fee of SGD21.80 per line or circuit if services are disconnected due to non-payment. All fees are inclusive of prevailing GST.

P: Subject to prevailing GST (On Partner's Behalf)
G: Subject to prevailing GST
Z: Subject to 0% GST
O: Not subject to GST




Outstanding Amount

Amount (SGD)

Previous Outstanding Amount	117.02
Payment and Other Transactions	117.02-
Thank you for your payment by GIRO on 22 Nov 2024	117.02-
Outstanding Amount	0.00
Payment after 05 Dec 2024 is not shown on this bill	

Current Charges

Amount (SGD)

 Fibre Home Bundle 2194403595	46.64
 Mobile 90570307	61.54
 GST Zero Rated Charges 10.00 @ 0% Taxable Charges 98.18 @ 9%	8.84
Total Current Charges	117.02

Total Due

117.02

Amount will be deducted from your account with DBS Bank Ltd on 23 Dec 2024.

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PAYNOW



Details of Current Charges

Date of Bill
07 Dec 2024

Acc. No.
43606869

<div></div> <div>Fibre Home Bundle (1Gbps/Home Digital Line) No. 2194403595</div> <div><i>SingNet - ALBERTO</i> <i>Mio Voice - 67191522</i></div>			Amount (SGD)
	Subscription Charge <i>(04 Dec to 03 Jan 2025)</i>		46.64
	G	Fibre Home Bundle (1Gbps/Home Digital Line)	46.64
	Total		46.64
<div></div> <div>SingNet - ALBERTO</div>			
	Subscription Charge <i>(04 Dec to 03 Jan 2025)</i>		0.00
	G	Fibre 1GB	Free
	Total		0.00
<div></div> <div>Mobile - 90570307</div> <div>Combo 2 Plan Includes Free <i>Local Incoming Calls, 200 mins Local</i> <i>Outgoing Calls, 1000 Local SMS, 2GB Local</i> <i>Data Bundle, 4G Data VAS</i></div> <div>Add on Services <i>10GB Local Data (Ends on 28 Nov 2026)</i> <i>5G Service</i></div>			
	Subscription Charge <i>(04 Dec to 03 Jan 2025)</i>		61.54
	G	Combo 2 Plan	40.09
	G	Caller-ID	5.00
	Z	AutoRoam	10.00
	G	5G DataMore (1GB Local Data)	6.45
	Usage Charge <i>(04 Nov to 03 Dec 2024)</i>		0.00
	G	Local Airtime Calls - Outgoing	9.4 Min(s) 0.00
	G	Local Mobile Data	1.8337 GB 0.00
	G	Local SMS	1 Message(s) 0.00
	Total		61.54
<div></div> <div>% GST</div>			
		Zero Rated Charges	10.00 @ 0% 0.00
		Taxable Charges	98.18 @ 9% 8.84
	Total		8.84
		Total Current Charges	117.02

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G: Subject to prevailing GST
Z: Subject to 0% GST
O: Not subject to GST