



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

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BILL

000912

MR SELVARAJ JOHN ASIR
HOUSE 890B TAMPINES AVENUE 1
SINGAPORE 522890

(5228907)

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

Date of Bill	06 Oct 2016	Bill - ID	0123	Account No.	91197705	Deposit (SGD)	0.00
							Amount (SGD)
Balance Brought Forward from Previous Bill							53.97
Payment by Internet/Phonebank 07 Sep 2016							53.97 -
Outstanding Balance							0.00
Total Current Charges Due By 20 Oct 2016							57.43
Total Amount Due							57.43

Details of Current Charges

MOBILE NO. 98535215

Includes FREE: 4G VAS, AutoRoam Subscription, Caller-ID, Store & Share (2GB), 1200 Local SMS/MMS, 300 mins Local Outgoing Calls, 3GB Local Data (Data X2 - Combo 3), 3GB Local Data Bundle (Combo 3 Plan), Local Incoming Calls

G Combo 3 Plan (with 3GB Local Data) (CIS Promo)	01 Oct 2016 to 31 Oct 2016	44.09
G Data X2 - Combo 3	01 Oct 2016 to 31 Oct 2016	5.51
G Local Airtime Call Charge		
Incoming	01 Sep 2016 to 30 Sep 2016	106.4 Min(s) 0.00
Outgoing	01 Sep 2016 to 30 Sep 2016	129.0 Min(s) 0.00
G Local MMS (ST Mobile)	11 Sep 2016 to 18 Sep 2016	3 Messages 0.00
Global SMS	26 Sep 2016 to 28 Sep 2016	5 Messages 0.90
G Local SMS	05 Sep 2016 to 28 Sep 2016	13 Messages 0.00
G Local Mobile Data/GPRS Data	01 Sep 2016 to 30 Sep 2016	3.4589 GB 0.00

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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>.

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

Due Date For Current Charges

20 Oct 2016

Account No.

91197705

Total Amount Due (SGD)

57.43



MR SELVARAJ JOHN ASIR

Bank:

Cheque No:

ST2

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

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0123

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Account No.
91197705
Name
MR SELVARAJ JOHN ASIR

Date of Bill
06 Oct 2016

Amount (SGD)

MOBILE NO. 98535215

Includes FREE: 4G VAS, AutoRoam Subscription, Caller-ID, Store & Share (2GB), 1200 Local SMS/MMS, 300 mins Local Outgoing Calls, 3GB Local Data (Data X2 - Combo 3), 3GB Local Data Bundle (Combo 3 Plan), Local Incoming Calls

IDD 001 Call

Date	Time	Country	Called No.	Duration	Rate	Amount
10 Sep	1:04pm	India	919600803380	2m 00s	W	Mobile No. 3.46
Total for IDD 001 Call						3.46

Total for 98535215 **53.96**

GST

GST on Current Taxable Charges 49.60 **3.47**
(Charges not subject to standard-rate GST 4.36)

TOTAL CURRENT CHARGES **57.43**

Note 1: 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.

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.