



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

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## BILL

002340

MR OBRIEN JOHN WILLIAM EDWARD  
APT/BLK 121 KIM TIAN PLACE  
#13-76  
SINGAPORE 160121

(1601214)

### Say NO to Paper. Say YES to Convenience!

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

Date of Bill	18 Jun 2015	Bill - ID	0053	Account No.	21784583	Deposit (SGD)	0.00
							<b>Amount (SGD)</b>
Balance Brought Forward from Previous Bill							99.32
Amount Outstanding (Payment after 16 Jun is not shown on this bill)							99.32
Total Current Charges							1.67 -
<b>Total Amount Due</b>							<b>97.65</b>

### Details of Current Charges

#### MISCELLANEOUS CHARGES AND CREDITS

G Postage & Handling Fee for Reminder 10 Jun 2015 0.50

#### MOBILE NO. 98386580

Includes FREE: 4G VAS, Pay-As-U-Roam Subscription, Store & Share (2GB)

G Combo 1 Plan (with 100MB Local Data) - 27 May 2015 to 12 Jun 2015 (Prorated Charge) 14.30  
Previously known as Super Lite (Promo Rate)  
G Combo 1 Plan (with 100MB Local Data) - 13 Jun 2015 to 12 Jul 2015 26.07  
Previously known as Super Lite (Promo Rate)

#### Discounts and Rebates

G Disconnect of Plus (with 4GB Local Data) 27 May 2015 to 12 Jun 2015 42.43 -

**Total for 98386580** 2.06 -

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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

Account No.

21784583

Total Amount Due (SGD)

97.65



MR OBRIEN JOHN WILLIAM EDWARD

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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Account No.

**21784583**

Name

MR O'BRIEN JOHN WILLIAM EDWARD

Date of Bill

**18 Jun 2015**

	Amount (SGD)
<b>GST</b>	
GST on Current Taxable Charges 1.56 -	<b>0.11 -</b>
<b>TOTAL CURRENT CHARGES</b>	<b>1.67 -</b>

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.