

Singapore Telecommunications Limited Company registration number: 199201624D Tax Invoice GST Reg. No: MR-8500432-2 Understand Your Bill at: http://www.singtel.com/billexplainer Sign up for paperless bill at: https://mybill.singtel.com Automated Self Help: 1800 7383330 (24 hrs)

BILL

000503

MR TRAN PHUOC DANG KHOA 37 PRINCE GEORGE'S PARK BLK 15 #03-H SINGAPORE 118430

(1184304)



Pay your SingTel Bills at AXS Stations and WIN a Samsung 32" HD SMART LED LCD TV WORTH \$499!



Sign up for SingTel myBill and have your lucky draw chances doubled!

@ www.singtel.com/mybill

(Promo valid until 24th Oct 2013, Terms and Conditions apply)

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

Date of Bill	12 Aug 2013	Bill - ID	0014	Account No.	36074736	Deposit (SGD)	200.00
						Amour	nt (SGD)
Balance E	Brought Forward fro	m Previous Bill					46.11
Payment by Credit Card 25 Jul 2013						46.11 -	
Outstandi	ng Balance						0.00
Total Cur	rent Charges Due B	y 26 Aug 2013					45.43
Total Am	ount Due						45.43

Details of Current Charges

MOBILE NO. 91518247

Includes FREE: 100 mins Local Outgoing Calls, 2GB Local Data Bundle (Lite), 800 Local SMS/MMS, Local Incoming Calls

G Lite (with 2GB Local Data) (Promo Rate)	07 Aug 2013 to 06 Sep 2013		37.29
G Caller-ID	07 Aug 2013 to 06 Sep 2013	5.00	
G Local Airtime Call Charge			
Incoming	07 Jul 2013 to 06 Aug 2013	96.3 Min(s)	0.00
Outgoing	07 Jul 2013 to 06 Aug 2013	51.0 Min(s)	0.00
Global SMS	11 Jul 2013	1 Messages	0.18
G Local SMS	07 Jul 2013 to 06 Aug 2013	207 Messages	0.00
G Local Mobile Data/GPRS Data (Note: Dial *3282 (*DATA) to check your unbilled data usages.)	07 Jul 2013 to 06 Aug 2013	570.8008 MB	0.00

Total for 91518247 42.47

Next Page

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, please call 1800-738 3330, 1688 or see http://www.singtel.com/bill.

0000

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

Due Date For Current Charges

26 Aug 2013

rrent Charges Account

Account No.

Total Amount Due (SGD)

45.43



36074736

MR TRAN PHUOC DANG KHOA Cheque No: ST2

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

Z0 001380

0014

T101

1 36074736

000004543D

Page 1 of 2



Account No. **36074736** Name

Name
MR TRAN PHUOC DANG KHOA

Date of Bill 12 Aug 2013

Amount (SGD)

GST

GST on Current Taxable Charges 42.29 (Charges not subject to standard-rate GST 0.18)

2.96

TOTAL CURRENT CHARGES

45.43

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.

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

Z0001381 0014 36074736 Page 2 of 2