



001300

MS FIORESE SILVIA  
HOUSE 31 NATHAN ROAD  
#06-01 SUITES @ NATHAN  
SINGAPORE 248749

## My Bill Overview

Total Due (SGD)  
**64.02**

Account No.  
55242716  
Bill ID  
000009888864  
Bill Date  
28 Feb 2018  
Bill Period  
25 Jan - 24 Feb 2018

Outstanding Amount 0.00

Current Charges 64.02  
Due by 14 Mar 2018

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For bill enquiries  
1800 738 3330  
(24 hrs automated helpline)

## My Monthly Charges

Feb	64.02
Jan	42.70
Dec	63.70

Singapore Telecommunications Limited  
Registration no.: 199201624D  
Tax Invoice GST Registration No.: MR8500432.2

0100

Singtel

8945 BASAH POST OFFICE  
PO BOX 264  
SINGAPORE 911810

MS FIORESE SILVIA

Acc No: 55242716

### Payment Slip

Make a payment with your charge payment  
TICA Date

**SGD64.02**

Due date for Current Charges 14 Mar 2018

Bank

Cheque No.

A2 006 155

000009888864

T10 1 55242716

0000064026

Page 1 of 3