



**SINWEI**

GAS SUPPLY PTE LTD

# 昇辉煤气供应私人有限公司

## SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625

ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844

EMAIL : swgas2011@yahoo.com.sg

**\*STONES SELECTION PTE LTD**

ATTN : MS YAP  
50 SENOKO ROAD  
758115 SINGAPORE

TEL : 62734812

**TAX INVOICE : AR202004-0408**

DATE : 28/04/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : APR 2020  
STAFF ID : JOANNE  
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #08-13 BLK B APRIL USAGE 2020 USAGE : 8.000 M <sup>3</sup> PREVIOUS READING : 28/03/2020 : 364.000 M <sup>3</sup> LATEST READING : 28/04/2020 : 372.000 M <sup>3</sup>	8.000 M <sup>3</sup>	7.25	58.00

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

**"SIN WEI GAS SUPPLY PTE LTD"**

*Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.*

TOTAL	58.00
ADD GST 7%	4.06
<b>GRAND-TOTAL</b>	<b>62.06</b>

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE IS REQUIRED.

STONES SELECTION PTE. LTD.  
50 SENOKO RD  
SINGAPORE 758115

Total Amount Payable: **\$107.39**

Payment Due: 12 May 2020



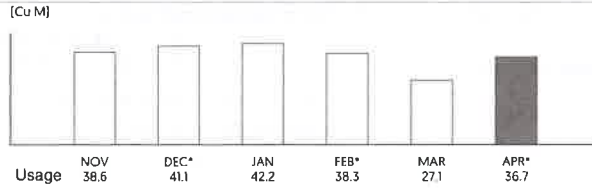
840-003373-01687-3145

**This is your tax invoice for**  
2 WOODLANDS SECTOR 2 #08-13  
WORKERS' DORMITORY SINGAPORE 737723

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
27 Mar 2020 - 27 Apr 2020	28 Apr 2020	Non Domestic	\$100.00

<b>Current Charges</b>	<b>Consumption Trend</b>	<b>Total</b>
------------------------	--------------------------	--------------

 **Water Services**  
by Public Utilities Board  
Usage: 36.7 Cu M



\$100.37

\*Estimated month

**GST** \$7.02


**Current Charges:** **\$107.39**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$79.32
Payment on 17 Apr 2020 - Thank You	-\$79.32
Outstanding Balance	\$0.00
Current Charges due on 12 May 2020 (Tue)	\$107.39

**Total Amount Payable** **\$107.39**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
 <b>Water Services</b> by Public Utilities Board				
Water Estimated on 27 Apr 2020	36.7 Cu M	1.2100	44.41	
Waterborne Fee	36.7 Cu M	0.9200	33.76	
Water Conservation Tax	\$44.41	50%	22.20	100.37
<b>Subtotal</b>			100.37	100.37

**Subtotal: 100.37**

SP Services Ltd: Co. Registration No. [I99504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:  
**12 May 2020**

Total Amount Payable:  
**\$107.39**

Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8937589094	Cheque No	Bank:
		Branch:



8937589094

000000010739



**WLC**  
FACILITIES  
SERVICES  
WLC Facilities Services Pte Ltd  
45 Ubi Road 1 #05-01 Singapore 408696 |  
Co Reg No: 201524486H |  
GST Reg No: 201524486H

**POSTED**  
00001640

## Tax Invoice

Account No.: **W020813-1**  
**STONES SELECTION PTE LTD**  
50 SENOKO ROAD  
SG 758115

Invoice No : WL20040212  
Invoice Date : 21/04/2020  
Payment Due : 09/05/2020  
Payment mode : GIRO  
Deposit : \$100

SUMMARY OF CHARGES for 17 Mar 2020 to 17 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 105.04
Receipt during month - Thank you	\$ (105.04)
Outstanding Balance	\$ -
<b>Total Current Charges due on 09/05/2020</b>	<b>\$ 120.25</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 120.25</b>

Payment received on or after 17 Apr 2020 may not be included in this bill

Accommodation site: **Westlite Dormitory (Woodlands) Pte Ltd**

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4731789	Blk B, #08-13	3,482	3,958	230 kWh	0.2424	\$ 55.75
For period: 17/03/2020 - 17/04/2020 (Actual reading taken on 17/04/2020)					246 kWh	0.2302	\$ 56.63
<b>Total Charges</b>							\$ 112.38
<b>Goods and Service Tax</b>						7%	\$ 7.87
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 120.25</b>

This is a computer generated invoice. No signature is required.

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.  
For any enquiries, pls call (65) Fax

✕  
For cheque payment:  
Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.  
Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd c/o.  
(No receipt will be issued. Please do not send post-dated cheque.)

Account No.: **W020813-1**

Payment Due on <b>9 May 2020</b>	Invoice No <b>WL20040212</b>	Cheque No	Bank / Branch
-------------------------------------	---------------------------------	-----------	---------------

**Total Amount Payable**

**\$120.25**