



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
ROC/GST No : 201120846R

PAID
00061715

*STONES SELECTION PTE LTD

ATTN : MS YAP
50 SENOKO ROAD
SINGAPORE 758115

TEL : 62734812

TAX INVOICE : AR202007-0328

DATE : 28/07/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JULY 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #08-13 BLK B JULY USAGE 2020 USAGE : 11.000 M ³ PREVIOUS READING : 28/06/2020 : 416.000 M ³ LATEST READING : 28/07/2020 : 427.000 M ³	11.000 M ³	6.92	76.12

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 76.12
ADD GST 7% 5.33
GRAND-TOTAL 81.45

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

STONES SELECTION PTE. LTD.
50 SENOKO RD
SINGAPORE 758115

Total Amount Payable: **\$530.84**

Payment Due: **21 Aug 2020**

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



840-003889-01945-1666

Billing Period	Bill Date	Account Type	Deposit
28 Jun 2020 - 28 Jul 2020	07 Aug 2020	Non Domestic	\$100.00

Current Charges	Consumption Trend	Total														
<p>Water Services by Public Utilities Board Usage: 181.4 Cu M</p>	<p>(Cu M)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>FEB*</td> <td>38.3</td> </tr> <tr> <td>MAR</td> <td>27.1</td> </tr> <tr> <td>APR*</td> <td>36.7</td> </tr> <tr> <td>MAY*</td> <td>34.5</td> </tr> <tr> <td>JUN*</td> <td>35.6</td> </tr> <tr> <td>JUL</td> <td>181.4</td> </tr> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	FEB*	38.3	MAR	27.1	APR*	36.7	MAY*	34.5	JUN*	35.6	JUL	181.4	\$496.12
Month	Usage (Cu M)															
FEB*	38.3															
MAR	27.1															
APR*	36.7															
MAY*	34.5															
JUN*	35.6															
JUL	181.4															

GST \$34.72

Current Charges: **\$530.84**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$104.19
Payment on 13 Jul 2020 - Thank You	-\$104.19
Outstanding Balance	\$0.00
Current Charges due on 21 Aug 2020 (Fri)	\$530.84

Total Amount Payable **\$530.84**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 28 Jul 2020 : 3064.1	181.4 Cu M	1.2100	219.48	
Waterborne Fee	181.4 Cu M	0.9200	166.89	
Water Conservation Tax	\$219.48	50%	109.75	496.12
Subtotal			496.12	496.12
			Subtotal:	496.12

SP Services Ltd: Co. Registration No. [199504470N] | 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:
21 Aug 2020

Total Amount Payable:
\$530.84

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

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