



昇辉煤气供应私人有限公司
SIN WEI GAS SUPPLY PTE LTD

POSTED

00001673

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

*STONES SELECTION PTE LTD

ATTN : MS YAP
50 SENOKO ROAD
SINGAPORE 758115

TAX INVOICE : AR202006-0629

DATE : 28/06/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JUNE 2020
STAFF ID : ADMIN1
TERMS : C.O.D.

TEL : 62734812

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #08-13 BLK B JUNE USAGE 2020 USAGE : 41.000 M ³ PREVIOUS READING : 28/05/2020 : 375.000 M ³ LATEST READING : 28/06/2020 : 416.000 M ³	41.000 M ³	7.25	297.25

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	297.25
ADD GST 7%	20.81
GRAND-TOTAL	318.06

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

STONES SELECTION PTE. LTD.
50 SENOKO RD
SINGAPORE 758115

Total Amount Payable: **\$104.19**

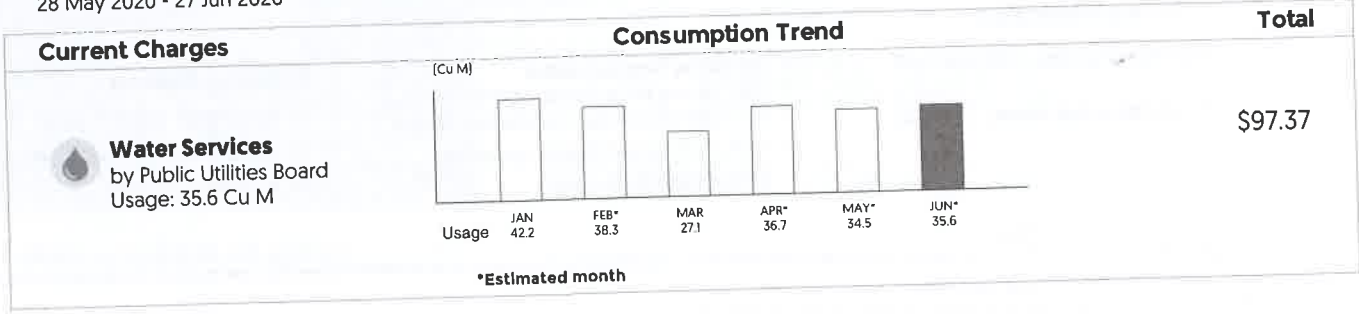
Payment Due: 13 Jul 2020

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



840-003725-01863-1852

Billing Period 28 May 2020 - 27 Jun 2020	Bill Date 28 Jun 2020	Account Type Non Domestic	Deposit \$100.00
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GST	\$6.82
Current Charges: <small>(Inclusive of GST)</small>	\$104.19

Summary of Charges		
Balance Brought Forward from Previous Bill		\$100.96
Payment on 11 Jun 2020 - Thank You		-\$100.96
Outstanding Balance		\$0.00
Current Charges due on 13 Jul 2020 (Mon)		\$104.19
Total Amount Payable		\$104.19

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Jun 2020	35.6 Cu M	1.2100	43.08	
Waterborne Fee	35.6 Cu M	0.9200	32.75	97.37
Water Conservation Tax	\$43.08	50%	21.54	97.37
Subtotal			97.37	97.37

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:
13 Jul 2020

Total Amount Payable:
\$104.19

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

000000010419



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

00001685

Tax Invoice

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

Invoice No : WL20060212
Invoice Date : 19/06/2020
Payment Due : 07/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 15 May 2020 to 15 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 92.37
Receipt during month - Thank you	\$ (92.37)
Outstanding Balance	\$ -
Total Current Charges due on 07/07/2020	\$ 165.27
Total Amount Payable will be deducted from your bank account	\$ 165.27

Payment received on or after 15 Jun 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)
Electricity Services	LA4731789	Blk B, #08-13	4,333	5,004	671 kWh	0.2302	\$ 154.46
For period: 15/05/2020 - 15/06/2020 (Actual reading taken on 15/06/2020)							
Total Charges							\$ 154.46
Goods and Service Tax						7%	\$ 10.81
Total Current Charges Inclusive of GST							\$ 165.27

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.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Jul 2020	WL20060212		

Account No.: W020813-1

Total Amount Payable

\$165.27