



# 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 : AR202003-0524

DATE : 28/03/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : MAR 2020  
STAFF ID : JOANNE  
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #08-13 BLK B MARCH USAGE 2020 USAGE : 5.000 M <sup>3</sup> PREVIOUS READING : 28/02/2020 : 359.000 M <sup>3</sup> LATEST READING : 28/03/2020 : 364.000 M <sup>3</sup>	5.000 M <sup>3</sup>	7.31	36.55

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 36.55  
ADD GST 7% 2.56  
**GRAND-TOTAL 39.11**

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



STONES SELECTION PTE. LTD.  
50 SENOKO RD  
SINGAPORE 758115

**POSTED**  
0000 1570

March 2020 Bill  
Account No. 8937589094

Total Amount Payable: **\$79.32**

Payment Due: 11 Apr 2020



840-003217-01609-1589

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

**Billing Period**  
28 Feb 2020 - 26 Mar 2020

**Bill Date**  
27 Mar 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

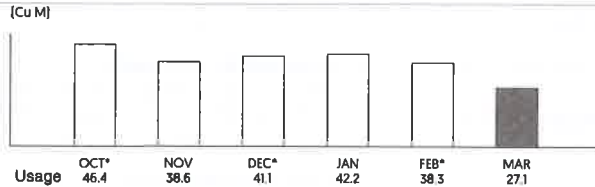
**Current Charges**

**Consumption Trend**

**Total**



**Water Services**  
by Public Utilities Board  
Usage: 27.1 Cu M



**\$74.12**

**GST** **\$5.20**

**Current Charges:** **\$79.32**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$112.08
Payment on 12 Mar 2020 - Thank You	-\$112.08
Outstanding Balance	\$0.00
Current Charges due on 11 Apr 2020 (Sat)	\$79.32

**Total Amount Payable**

**\$79.32**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Reading taken on 26 Mar 2020 : 2775.9	27.1 Cu M	1.2100	32.79	
Waterborne Fee	27.1 Cu M	0.9200	24.93	
Water Conservation Tax	\$32.79	50%	16.40	74.12
<b>Subtotal</b>			74.12	74.12

**Subtotal: 74.12**

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



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

**POSTED**  
00001616

06.04 ✓ payment

## Tax Invoice

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

Invoice No : WL20030216  
Invoice Date : 16/03/2020  
Payment Due : 03/04/2020  
Payment mode : GIRO  
Deposit : \$100

SUMMARY OF CHARGES for 15 Feb 2020 to 16 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 102.71
Receipt during month - Thank you	\$ (102.71)
Outstanding Balance	\$ -
<b>Total Current Charges due on 03/04/2020</b>	<b>\$ 105.04</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 105.04</b>

Payment received on or after 14 Mar 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands)

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	3,077	Estimated	405 kWh	0.2424	<b>\$ 98.17</b>
For period: 15/02/2020 - 16/03/2020 (Estimated reading)							
<b>Total Charges</b>							<b>\$ 98.17</b>
<b>Goods and Service Tax</b>						7%	<b>\$ 6.87</b>
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 105.04</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) 6250 6616 Fax 6250 3787

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 2 Woodlands Sector 2, #01-01, Singapore 737723.  
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
3 Apr 2020	WL20030216		

Account No.: W020813-1

**Total Amount Payable \$ 105.04**

06.04.2020 ✓ 105.40