



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

POSTED

00001659

***STONES SELECTION PTE LTD**

ATTN : MS YAP
 50 SENOKO ROAD
 758115 SINGAPORE

TEL : 62734812

TAX INVOICE : AR202005-1148

DATE : 28/05/2020
 GST REG. NO : 201120846R
 CO. REG. NO : 201120846R
 YOUR REF NO : MAY 2020
 STAFF ID : JOANNE
 TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #08-13 BLK B MAY USAGE 2020 ESTIMED USAGE : 3.000 M ³ PREVIOUS READING : 28/04/2020 : 372.000 M ³ LATEST READING : 28/05/2020 : 375.000 M ³	3.000 M ³	7.25	21.75

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	21.75
ADD GST 7%	1.52
GRAND-TOTAL	23.27

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

STONES SELECTION PTE. LTD.
50 SENOKO RD
SINGAPORE 758115

Total Amount Payable: **\$100.96**

Payment Due: 15 Jun 2020



840-001131-00566-0556

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

Billing Period
28 Apr 2020 - 27 May 2020

Bill Date
31 May 2020

Account Type
Non Domestic

Deposit
\$100.00

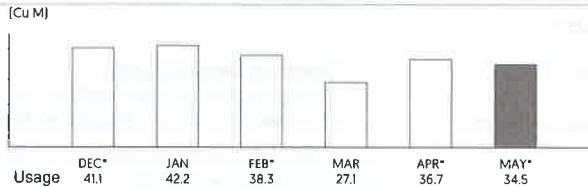
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 34.5 Cu M



\$94.36

GST \$6.60

Current Charges: **\$100.96**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$107.39
Payment on 12 May 2020 - Thank You	-\$107.39
Outstanding Balance	\$0.00
Current Charges due on 15 Jun 2020 (Mon)	\$100.96

Total Amount Payable

\$100.96

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
◆ Water Services by Public Utilities Board				
Water Estimated on 27 May 2020	34.5 Cu M	1.2100	41.75	
Waterborne Fee	34.5 Cu M	0.9200	31.74	
Water Conservation Tax	\$41.75	50%	20.87	94.36
Subtotal			94.36	94.36

Subtotal: 94.36

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:
15 Jun 2020

Total Amount Payable:
\$100.96

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

000000010096



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

Tax Invoice

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

Invoice No : WL20050210
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 18 Apr 2020 to 14 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 120.25
Receipt during month - Thank you	\$ (120.25)
Outstanding Balance	\$ -
Total Current Charges due on 8/6/2020	\$ 92.37
Total Amount Payable will be deducted from your bank account	\$ 92.37

Payment received on or after 14 May 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 For period: 18/4/2020 - 14/5/2020 (Estimated reading)	LA4731789	Blk B, #08-13	3,958	Estimated	375 kWh	0.2302	\$ 86.33
Total Charges							\$ 86.33
Goods and Service Tax						7%	\$ 6.04
Total Current Charges Inclusive of GST							\$ 92.37

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
 clo .
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on 8 Jun 2020	Invoice No WL20050210	Cheque No	Bank / Branch
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Account No.: W020813-1

Total Amount Payable

\$92.37