



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

WANG SHENG DESIGN & BUILD PTE LTD

ATTN : TIFFANY TEOH
#06-31
1 TAMPINES NORTH DRIVE 1 T-SPACE@TAMPINES
528559 SINGAPORE

TEL : 67420264

TAX INVOICE : AR202002-1272

DATE : 28/02/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : FEB 2020
STAFF ID : JOANNE
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #04-25 BLK 34 FEBRUARY USAGE 2020 USAGE : 16.000 M ³ PREVIOUS READING : 29/01/2020 : 377.000 M ³ LATEST READING : 28/02/2020 : 393.000 M ³	16.000 M ³	7.31	116.96

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO
"SIN WEI GAS SUPPLY PTE LTD"

TOTAL	116.96
ADD GST 7%	8.19
GRAND-TOTAL	125.15

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.

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



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1 TAMPINES NORTH DRIVE | T-SPACE@TAMPINES
528559 SINGAPORE

TEL : 67420264

TAX INVOICE : AR202002-1286

DATE : 28/02/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : FEB 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #06-24 BLK 34 FEBRUARY USAGE 2020 USAGE : 24.000 M ³ PREVIOUS READING : 29/01/2020 : 251.000 M ³ LATEST READING : 28/02/2020 : 275.000 M ³	24.000 M ³	7.31	175.44

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 175.44

ADD GST 7% 12.28

GRAND-TOTAL 187.72

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