

SIN WEI GAS SUPPLY PTE LTD

BLK 159 SIN MING ROAD
 #04-04
 AMTECH BUILDING
 SINGAPORE 575625

TEL : 65519048 FAX :

*JRS(S) PTE LTD

STATEMENT AS : 28/02/2020
 CREDIT TERM : 30 DAYS
 PAGING : Page 1 of 1

71 WOODLANDS AVENUE 10
 #04-03
 SINGAPORE 737743

TEL : 62503022

ATTENTION : SUSAN

DATE	INVOICE NUMBER	\$ INVOICE AMOUNT	\$ PAID AMOUNT	\$ PAYABLE AMOUNT
28/02/2020	AR202002-1135 #04-19 BLK B	172.08	0.00	172.08
28/02/2020	AR202002-1162 #05-25 BLK B	148.61	0.00	148.61
28/02/2020	AR202002-1228 #10-13 BLK B	140.79	0.00	140.79

TOTAL :	461.48	0.00	461.48
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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.

Current	>14 Days	>30 Days	>60 Days	>90 Days
461.48	0.00	0.00	0.00	0.00



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

*JRS(S) PTE LTD

ATTN : SUSAN
#04-03
71 WOODLANDS AVENUE 10
737743 SINGAPORE

TEL : 62503022

TAX INVOICE : AR202002-1135

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. #04-19 BLK B FEBRUARY USAGE 2020 USAGE : 22.000 M ³ PREVIOUS READING : 30/01/2020 : 729.000 M ³ LATEST READING : 28/02/2020 : 751.000 M ³	22.000 M ³	7.31	160.82

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

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TOTAL 160.82
ADD GST 7% 11.26
GRAND-TOTAL 172.08

ENTERED

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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

*JRS(S) PTE LTD

ATTN : SUSAN
#04-03
71 WOODLANDS AVENUE 10
737743 SINGAPORE

TEL : 62503022

TAX INVOICE : AR202002-1162

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. #05-25 BLK B FEBRUARY USAGE 2020 USAGE : 19.000 M ³ PREVIOUS READING : 30/01/2020 : 1131.000 M ³ LATEST READING : 28/02/2020 : 1150.000 M ³	19.000 M ³	7.31	138.89

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TOTAL 138.89
ADD GST 7% 9.72
GRAND-TOTAL 148.61

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SIN WEI GAS SUPPLY PTE LTD

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ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg

*JRS(S) PTE LTD

ATTN : SUSAN
#04-03
71 WOODLANDS AVENUE 10
737743 SINGAPORE

TEL : 62503022

TAX INVOICE : AR202002-1228

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. #10-13 BLK B FEBRUARY USAGE 2020 USAGE : 18.000 M ³ PREVIOUS READING : 30/01/2020 : 738.000 M ³ LATEST READING : 28/02/2020 : 756.000 M ³	18.000 M ³	7.31	131.58

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TOTAL 131.58
ADD GST 7% 9.21
GRAND-TOTAL 140.79

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