

# 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 : 31/03/2020

CREDIT TERM : 30 DAYS

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71 WOODLANDS AVENUE 10  
 #04-03  
 SINGAPORE 737743

TEL : 62503022

ATTENTION : SUSAN

DATE	INVOICE NUMBER	\$ INVOICE AMOUNT	\$ PAID AMOUNT	\$ PAYABLE AMOUNT
02/03/2020	AR202003-0149 #09-25 BLK B FEBRUARY USAGE 2020 END : 8.100 M <sup>3</sup> PREVIOUS READING : 30/01/2020	63.35	0.00	63.35
28/03/2020	AR202003-0461 #04-19 BLK B	172.08	0.00	172.08
28/03/2020	AR202003-0484 #05-25 BLK B	156.43	0.00	156.43
28/03/2020	AR202003-0551 #10-13 BLK B	109.50	0.00	109.50

<b>TOTAL :</b>	501.36	0.00	501.36
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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. If 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
0.00	501.36	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 : AR202003-0551

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

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
I. #10-13 BLK B MARCH USAGE 2020 USAGE : 14.000 M <sup>3</sup> PREVIOUS READING : 28/02/2020 : 756.000 M <sup>3</sup> LATEST READING : 28/03/2020 : 770.000 M <sup>3</sup>	14.000 M <sup>3</sup>	7.31	102.34

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

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TOTAL	102.34
ADD GST 7%	7.16
<b>GRAND-TOTAL</b>	<b>109.50</b> ✓

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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 : **AR202003-0484**

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

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-25 BLK B MARCH USAGE 2020 USAGE : 20.000 M <sup>3</sup> PREVIOUS READING : 28/02/2020 : 1150.000 M <sup>3</sup> LATEST READING : 28/03/2020 : 1170.000 M <sup>3</sup>	20.000 M <sup>3</sup>	7.31	146.20

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TOTAL	146.20
ADD GST 7%	10.23
<b>GRAND-TOTAL</b>	<b>156.43</b>

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

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

TEL : 62503022

TAX INVOICE : **AR202003-0461**

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

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
I. #04-19 BLK B MARCH USAGE 2020 USAGE : 22.000 M <sup>3</sup> PREVIOUS READING : 28/02/2020 : 751.000 M <sup>3</sup> LATEST READING : 28/03/2020 : 773.000 M <sup>3</sup>	22.000 M <sup>3</sup>	7.31	160.82

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TOTAL	160.82
ADD GST 7%	11.26
<b>GRAND-TOTAL</b>	<b>172.08</b> ✓

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

TEL : 62503022

**TAX INVOICE : AR202003-0149**

DATE : 02/03/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : FEB 2020 END  
STAFF ID : JOANNE  
TERMS : 21 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #09-25 BLK B FEBRUARY USAGE 2020 END : 8.100 M <sup>3</sup> PREVIOUS READING : 30/01/2020 : 706.000 M <sup>3</sup> LATEST READING : 17/02/2020 : 714.100 M <sup>3</sup>	8.100 M <sup>3</sup>	7.31	59.21

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TOTAL 59.21  
ADD GST 7% 4.14  
**GRAND-TOTAL 63.35**

**ENTERED**

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