



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 : AR202004-0343

DATE : 28/04/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : APR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

| DESCRIPTION | QTY | U/PRICE | AMOUNT |
|--|-----------------------|---------|--------|
| | | SGD | SGD |
| 1. #04-19 BLK B APRIL USAGE 2020 USAGE : 24.000 M ³ PREVIOUS READING : 28/03/2020 : 773.000 M ³ LATEST READING : 28/04/2020 : 797.000 M ³ | 24.000 M ³ | 7.25 | 174.00 |

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 174.00

ADD GST 7% 12.18

GRAND-TOTAL 186.18

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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 : AR202004-0367

DATE : 28/04/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : APR 2020
STAFF ID : JOANNE
TERMS : C.O.D.

| DESCRIPTION | QTY | U/PRICE | AMOUNT |
|--|-----------------------|---------|--------|
| | | SGD | SGD |
| 1. #05-25 BLK B APRIL USAGE 2020 USAGE : 22.000 M ³ PREVIOUS READING : 28/03/2020 : 1170.000 M ³ LATEST READING : 28/04/2020 : 1192.000 M ³ | 22.000 M ³ | 7.25 | 159.50 |

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|--------------------|---------------|
| TOTAL | 159.50 |
| ADD GST 7% | 11.16 |
| GRAND-TOTAL | 170.66 |

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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 : **AR202004-0434**

DATE : 28/04/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : APR 2020
STAFF ID : JOANNE
TERMS : C.O.D.

| DESCRIPTION | QTY | U/PRICE | AMOUNT |
|--|-----------------------|---------|--------|
| | | SGD | SGD |
| 1. #10-13 BLK B APRIL USAGE 2020 USAGE : 16.000 M ³ PREVIOUS READING : 28/03/2020 : 770.000 M ³ LATEST READING : 28/04/2020 : 786.000 M ³ | 16.000 M ³ | 7.25 | 116.00 |

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| | |
|--------------------|---------------|
| TOTAL | 116.00 |
| ADD GST 7% | 8.12 |
| GRAND-TOTAL | 124.12 |

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