



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

\*JRS(S) PTE LTD

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

TEL : 62503022

TAX INVOICE : AR202005-1084

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

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #04-19 BLK B MAY USAGE 2020 ESTIMED USAGE : 19.000 M <sup>3</sup> PREVIOUS READING : 28/04/2020 : 797.000 M <sup>3</sup> LATEST READING : 28/05/2020 : 816.000 M <sup>3</sup>	19.000 M <sup>3</sup>	7.25	137.75

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	137.75
ADD GST 7%	9.64
<b>GRAND-TOTAL</b>	<b>147.39</b>

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EMAIL : swgas2011@yahoo.com.sg  
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**\*JRS(S) PTE LTD**

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

TEL : 62503022

**TAX INVOICE : AR202005-1109**

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

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-25 BLK B MAY USAGE 2020 ESTIMED USAGE : 17.000 M <sup>3</sup> PREVIOUS READING : 28/04/2020 : 1192.000 M <sup>3</sup> LATEST READING : 28/05/2020 : 1209.000 M <sup>3</sup>	17.000 M <sup>3</sup>	7.25	123.25

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

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TOTAL 123.25  
ADD GST 7% 8.63  
**GRAND-TOTAL 131.88**

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

TEL : 62503022

TAX INVOICE : AR202005-1176

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

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #10-13 BLK B MAY USAGE 2020 ESTIMED USAGE : 11.000 M <sup>3</sup> PREVIOUS READING : 28/04/2020 : 786.000 M <sup>3</sup> LATEST READING : 28/05/2020 : 797.000 M <sup>3</sup>	11.000 M <sup>3</sup>	7.25	79.75

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

TOTAL 79.75  
ADD GST 7% 5.58  
**GRAND-TOTAL 85.33**

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