



昇輝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

SINWEI
GAS SUPPLY PTE LTD

YUNG TAT LEE ENGINEERING PTE LTD

TAX INVOICE : AR202002-0545

ATTN : MR NEO

DATE : 28/02/2020

1018A UPPER SERANGOON ROAD TAI PENG GARDENS

GST REG. NO : 201120846R

534756 SINGAPORE

CO. REG. NO : 201120846R

YOUR REF NO : FEB 2020

STAFF ID : JOANNE

TERMS : C.O.D.

TEL : 62893693

DESCRIPTION	QTY	U/PRICE	AMOUNT
1. #03-33 BLK 36 FEBRUARY USAGE 2020 USAGE : 15.000 M ³ PREVIOUS READING : 29/01/2020 : 1445.000 M ³ LATEST READING : 28/02/2020 : 1460.000 M ³	15.000 M ³	SGD 7.31	SGD 109.65

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

TOTAL 109.65
ADD GST 7% 7.68

GRAND-TOTAL 117.33

*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 owed. It amount owed more than the deposit amount supply shall be turn off. Services charges of *Patā SṣMe Soperator* shall be provided from the date of the invoice.*

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



806-000801-00401-1892

This is your tax invoice for
 36 MANDAL EST (WORKERS' DORMITORY)
 #03-33 SINGAPORE 729941

Total Amount Payable: \$157.30

Payment Due: 05 Mar 2020

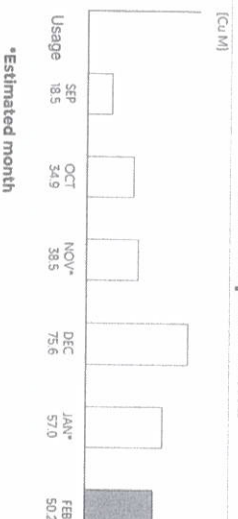
Billing Period
 20 Jan 2020 - 19 Feb 2020

Bill Date
 20 Feb 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Water Services
 by Public Utilities Board
 Usage: 50.2 Cu M


\$147.01

GST

\$10.29

Current Charges:
(Inclusive of GST)
\$157.30
Summary of Charges

 Balance Brought Forward from Previous Bill
 Payment on 04 Feb 2020 - Thank You
 Outstanding Balance
 Current Charges due on 05 Mar 2020 (Thu)

 \$443.26
 -\$443.26
 \$0.00
 \$157.30

Total Amount Payable
\$157.30
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<ul style="list-style-type: none"> Water Services by Public Utilities Board 				
Reading taken on 19 Feb 2020 : 5389.8	40.0 Cu M	1,2100	48.40	
Waterborne Fee	10.2 Cu M	1,5200	15.50	
	40.0 Cu M	0,9200	36.80	
	10.2 Cu M	1,1800	12.04	
		Subtotal:		0.00

SP Services Ltd. Co. Registration No. (199504470N) | GST Registration No. (M2-8920920-4)

For details on difference between current charges and total amount payable, see Summary of Charges.

 For cheque payment, crossed cheque is to be made payable to **SP Services Ltd.** Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:

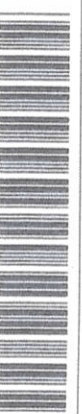
05 Mar 2020

Total Amount Payable:

\$157.30

Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8941172366	Cheque No	Bank: Branch:
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8941172366

000000015730



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408696 |
 Co Reg No: 201524486H |
 GST Reg No: 201524486H

Tax Invoice

Account No.: M360333-2
 YUNG TAT LEE ENGINEERING PTE LTD
 1018 A UPPER SERANGOON ROAD
 SG 534756

Invoice No : MD20020400
 Invoice Date : 25/02/2020
 Payment Due : 14/03/2020
 Payment mode : GIRO
 Deposit : \$100

	Amount (SGD)
SUMMARY OF CHARGES for 21 Jan 2020 to 19 Feb 2020	
Balance B/F from Previous Bill	\$ 166.68
Receipt during month - Thank you	\$ (166.68)
Outstanding Balance	\$ -
Total Current Charges due on 14/03/2020	\$ 178.70
Total Amount Payable will be deducted from your bank account	\$ 178.70

Payment received on or after 19 Feb 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4709461	Blk 36, #03-33	4,428	5,117	689 KWh	0.2424	\$ 167.01
For period: 21/01/2020 - 19/02/2020 (Actual reading taken on 19/02/2020)							
Total Charges							\$ 167.01
Goods and Service Tax						7%	\$ 11.69
Total Current Charges Inclusive of GST							\$ 178.70

This is a computer generated invoice. No signature is required.

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
 For any enquiries, pls call (65) Fax

For cheque payment:
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
 do.
 (No receipt will be issued. Please do not send post-dated cheque.)

Account No.: M360333-2

Payment Due on	Invoice No	Cheque No	Bank / Branch
14 Mar 2020	MD20020400		
Total Amount Payable			\$178.70