



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

*UNITED TECH ENGINEERING PTE LTD

TAX INVOICE : AR202007-0240

ATTN : MS JENNIFER CHAN
10 ADMIRALTY STREET
#05-08 NORTH LINK BUILDING
SINGAPORE 757695

DATE : 28/07/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JULY 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

TEL : 64833693

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-12 BLK B JULY USAGE 2020 USAGE : 17.000 M ³ PREVIOUS READING : 28/06/2020 : 944.000 M ³ LATEST READING : 28/07/2020 : 961.000 M ³	17.000 M ³	6.92	117.64

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	117.64
ADD GST 7%	8.23
GRAND-TOTAL	125.87

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



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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

ROC/GST No : 201120846R

*UNITED TECH ENGINEERING PTE LTD

TAX INVOICE : AR202007-0239

ATTN : MS JENNIFER CHAN

DATE : 28/07/2020

10 ADMIRALTY STREET

GST REG. NO : 201120846R

#05-08 NORTH LINK BUILDING

CO. REG. NO : 201120846R

SINGAPORE 757695

YOUR REF NO : JULY 2020

STAFF ID : JOANNE

TERMS : 30 DAYS

TEL : 64833693

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-11 BLK B JULY USAGE 2020 USAGE : 7.000 M ³ PREVIOUS READING : 28/06/2020 : 918.000 M ³ LATEST READING : 28/07/2020 : 925.000 M ³	7.000 M ³	6.92	48.44

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 48.44

ADD GST 7% 3.39

GRAND-TOTAL 51.83

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.

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UNITED TECH ENGINEERING PTE LTD
 10 ADMIRALTY ST
 #05-08
 SINGAPORE 757695

Total Amount Payable: \$286.20

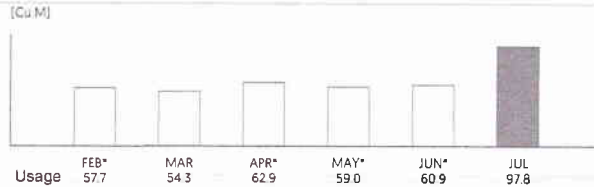
Payment Due: 12 Aug 2020

This is your tax invoice for
 2 WOODLANDS SECTOR 2 #03-11 WORKERS'
 DORMITORY SINGAPORE 737723


840-000305-00153-1834

Billing Period	Bill Date	Account Type	Deposit
28 Jun 2020 - 28 Jul 2020	29 Jul 2020	Non Domestic	\$100.00

Current Charges	Consumption Trend	Total
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Water Services
 by Public Utilities Board
 Usage: 97.8 Cu M

\$267.48
GST \$18.72

Current Charges: **\$286.20**
(Inclusive of GST)
Summary of Charges

Balance Brought Forward from Previous Bill	\$178.22
Payment on 13 Jul 2020 - Thank You	-\$178.22
Outstanding Balance	\$0.00
Current Charges due on 12 Aug 2020 (Wed)	\$286.20

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 12 Aug 2020	\$286.20
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Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Reading taken on 28 Jul 2020 : 3144.9	97.8 Cu M	1.2100	118.34	
Waterborne Fee	97.8 Cu M	0.9200	89.97	
Water Conservation Tax	\$118.34	50%	59.17	267.48
Subtotal:			267.48	

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:
12 Aug 2020

 Total Amount Payable:
\$286.20

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

Account No 8940970067	Cheque No	Bank:
		Branch:



8940970067

000000028620

UNITED TECH ENGINEERING PTE LTD
 10 ADMIRALTY ST
 #05-08
 SINGAPORE 757695

 Total Amount Payable: **\$179.09**

 Payment Due: **24 Aug 2020**


840-002187-01094-4529

This is your tax invoice for
 2 WOODLANDS SECTOR 2 #03-12
 WORKERS' DORMITORY SINGAPORE 737723

Billing Period	Bill Date	Account Type	Deposit
28 Jun 2020 - 28 Jul 2020	10 Aug 2020	Non Domestic	\$100.00

Current Charges	Consumption Trend	Total
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Water Services
 by Public Utilities Board
 Usage: 61.2 Cu M

\$167.38

*Estimated month

GST **\$11.71**
Current Charges: **\$179.09**
(Inclusive of GST)
Summary of Charges

Balance Brought Forward from Previous Bill	\$179.09
Payment on 13 Jul 2020 - Thank You	-\$179.09
Outstanding Balance	\$0.00
Current Charges due on 24 Aug 2020 (Mon)	\$179.09

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 24 Aug 2020	\$179.09
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Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 28 Jul 2020	61.2 Cu M	1.2100	74.05	
Waterborne Fee	61.2 Cu M	0.9200	56.30	
Water Conservation Tax	\$74.05	50%	37.03	167.38
			Subtotal:	167.38

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:
24 Aug 2020

 Total Amount Payable:
\$179.09

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

Account No 8940960845	Cheque No	Bank:
		Branch:



8940960845

000000017909

Tax Invoice

 Account No.: **W020311-2**
UNITED TECH ENGINEERING PTE LTD
10 ADMIRALTY STREET #05-08 NORTH LINK BUILDING
SG 757695

 Invoice No : WL20070239
 Invoice Date : 23/07/2020
 Payment Due : 10/08/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 17 Jun 2020 to 16 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 92.37
Receipt during month - Thank you	\$ (92.37)
Outstanding Balance	\$ -
Total Current Charges due on 10/08/2020	\$ 77.32
Total Amount Payable will be deducted from your bank account	\$ 77.32

Payment received on or after 16 Jul 2020 may not be included in this bill

 Accomodation site: **Westlite Dormitory (Woodlands) 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	LA4706015	Blk B, #03-11	3,711	Estimated	153 kWh	0.2302	\$ 35.22
For period: 17/06/2020 - 16/07/2020 (Estimated reading)					189 kWh	0.1960	\$ 37.04
Total Charges							\$ 72.26
Goods and Service Tax						7%	\$ 5.06
Total Current Charges Inclusive of GST							\$ 77.32

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
 c/o.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
10 Aug 2020	WL20070239		

 Account No.: **W020311-2**
Total Amount Payable
\$77.32

Tax Invoice

Account No.: W020312-2
UNITED TECH ENGINEERING PTE LTD
 10 ADMIRALTY STREET #05-08 NORTH LINK BUILDING
 SG 757695

Invoice No : WL20070240
 Invoice Date : 23/07/2020
 Payment Due : 10/08/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 17 Jun 2020 to 16 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 57.15
Receipt during month - Thank you	\$ (57.15)
Outstanding Balance	\$ -
Total Current Charges due on 10/08/2020	\$ 63.32
Total Amount Payable will be deducted from your bank account	\$ 63.32

Payment received on or after 16 Jul 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands) 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	LA4706042	Blk B, #03-12	3,679	Estimated	143 kWh	0.2302	\$ 32.92
For period: 17/06/2020 - 16/07/2020 (Estimated reading)					134 kWh	0.1960	\$ 26.26
Total Charges							\$ 59.18
Goods and Service Tax						7%	\$ 4.14
Total Current Charges Inclusive of GST							\$ 63.32

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
 c/o.
 (No receipt will be issued. Please do not send post-dated cheque.)

Account No.: W020312-2

Payment Due on	Invoice No	Cheque No	Bank / Branch
10 Aug 2020	WL20070240		

Total Amount Payable

\$63.32