



SINWEI

GAS SUPPLY PTE LTD

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

*HAOWEI CONSTRUCTION PTE LTD

ATTN : FIONA TOK

#08-02

1 BUKIT BATOK CRESCENT WCEGA PLAZA

658064 SINGAPORE

TEL : 66841041

TAX INVOICE : AR202003-0851

DATE : 28/03/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #11-34 BLK 36 MARCH USAGE 2020 USAGE : 17.000 M ³ PREVIOUS READING : 28/02/2020 : 822.000 M ³ LATEST READING : 28/03/2020 : 839.000 M ³	17.000 M ³	7.31	124.27

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 124.27

ADD GST 7% 8.70

GRAND-TOTAL 132.97

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.

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

HAOWEI CONSTRUCTION PTE LTD
1 BT BATOK CRES
#08-02
SINGAPORE 658064

Total Amount Payable: **\$18.75**

Payment Due: 06 Apr 2020



742-003509-01755-1268


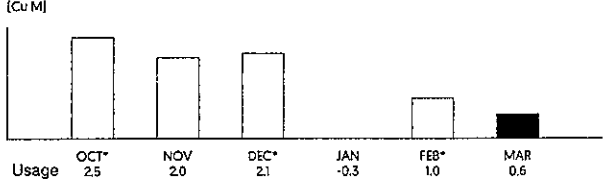
This is your tax invoice for
1 BT BATOK CRES #08-02 SINGAPORE
658064

Billing Period
22 Feb 2020 - 20 Mar 2020

Bill Date
22 Mar 2020

Account Type
Non Domestic

Deposit
\$10.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 0.6 Cu M	 <p>(Cu M)</p> <p>Usage: OCT* 2.5, NOV 2.0, DEC* 2.1, JAN -0.3, FEB* 1.0, MAR 0.6</p> <p>*Estimated month</p>	\$1.64

Refuse Removal \$15.88
by SembWaste Pte Ltd
GST \$1.23

Current Charges: **\$18.75**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$19.91
Payment on 09 Mar 2020 - Thank You	-\$19.91
Outstanding Balance	\$0.00
Current Charges due on 06 Apr 2020 (Mon)	\$18.75
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 06 Apr 2020	\$18.75

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
◆ Water Services by Public Utilities Board				
Reading taken on 20 Mar 2020 : 173.4	0.6 Cu M	1.2100	0.73	
Waterborne Fee	0.6 Cu M	0.9200	0.55	
Water Conservation Tax	\$0.73	50%	0.36	1.64
Subtotal:				1.64

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:
06 Apr 2020

Total Amount Payable:
\$18.75

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

Account No 8922115640	Cheque No	Bank:
		Branch:



8922115640

000000001875



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.: M361134-1
HAOWEI CONSTRUCTION PTE LTD
 1 BUKIT BATOK CRESCENT #08-02 WCEGA PLAZA
 SG 658064

Invoice No : MD20030108
 Invoice Date : 30/03/2020
 Payment Due : 17/04/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 20 Feb 2020 to 19 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	136.43
Receipt during month - Thank you	\$	(136.43)
Outstanding Balance	\$	-
Total Current Charges due on 17/04/2020	\$	118.53
Total Amount Payable will be deducted from your bank account		\$ 118.53

Payment received on or after 19 Mar 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)
<i>Electricity Services</i>	LA4709842	Blk 36, #11-34	3,626	Estimated	457 kWh	0.2424	\$ 110.78
For period: 20/02/2020 - 19/03/2020 (Estimated reading)							
Total Charges							\$ 110.78
Goods and Service Tax						7%	\$ 7.75
Total Current Charges Inclusive of GST							\$ 118.53

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 17 Apr 2020	Invoice No MD20030108	Cheque No	Bank / Branch
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Account No.: M361134-1

Total Amount Payable

\$118.53