



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
ROC/GST No : 201120846R

*HAOWEI CONSTRUCTION PTE LTD

ATTN : FIONA TOK
#08-02
1 BUKIT BATOK CRESCENT WCEGA PLAZA
658064 SINGAPORE

TEL : 66841041

TAX INVOICE : AR202005-0888

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

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #11-34 BLK 36 MAY USAGE 2020 ESTIMED USAGE : 14.000 M ³ PREVIOUS READING : 28/04/2020 : 858.000 M ³ LATEST READING : 28/05/2020 : 872.000 M ³	14.000 M ³	7.25	101.50

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	101.50
ADD GST 7%	7.10
GRAND-TOTAL	108.60

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



May 2020 Bill
Account No. 8935609324

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

Total Amount Payable: **\$363.70**

Payment Due: 03 Jun 2020



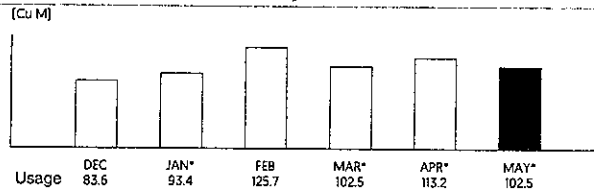
806-002233-01117-2997

This is your tax invoice for
36 MANDAI EST (WORKERS' DORMITORY)
#11-34 SINGAPORE 729941

Billing Period 21 Apr 2020 - 19 May 2020
Bill Date 20 May 2020
Account Type Domestic
Deposit \$100.00

Current Charges **Consumption Trend** **Total**

Water Services
by Public Utilities Board
Usage: 102.5 Cu M



\$339.90

GST \$23.80

Current Charges: **\$363.70**
(inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$405.92
Payment on 11 May 2020 - Thank You	-\$405.92
Outstanding Balance	\$0.00
Current Charges due on 03 Jun 2020 (Wed)	\$363.70

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Jun 2020 **\$363.70**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	62.5 Cu M	1.5200	95.00	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

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:
03 Jun 2020

Total Amount Payable:
\$363.70

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

Account No 8935609324	Cheque No	Bank:
		Branch:



8935609324

000000036370



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 : MD20050105
 Invoice Date : 22/05/2020
 Payment Due : 09/06/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 21 Apr 2020 to 20 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 134.37
Receipt during month - Thank you	\$ (134.37)
Outstanding Balance	\$ -
Total Current Charges due on 09/06/2020	\$ 119.96
Total Amount Payable will be deducted from your bank account	\$ 119.96

Payment received on or after 20 May 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	4,618	Estimated	487 kWh	0.2302	\$ 112.11
For period: 21/04/2020 - 20/05/2020 (Estimated reading)							
Total Charges							\$ 112.11
Goods and Service Tax						7%	\$ 7.85
Total Current Charges Inclusive of GST							\$ 119.96

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
9 Jun 2020	MD20050105		

Account No.: M361134-1

Total Amount Payable

\$119.96