



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  
1 BUKIT BATOK CRESCENT  
#08-02 WCEGA PLAZA  
SINGAPORE 658064

TEL : 66841041

TAX INVOICE : AR202006-0593

DATE : 28/06/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : JUNE ESTIMED  
STAFF ID : JOANNE  
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #11-34 BLK 36 JUNE USAGE 2020 ESTIMED USAGE : 4.827 M <sup>3</sup> PREVIOUS READING : 28/05/2020 : 872.000 M <sup>3</sup> LATEST READING : 28/06/2020 : 876.827 M <sup>3</sup>	4.827 M <sup>3</sup>	7.25	35.00

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. If 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 35.00  
ADD GST 7% 2.45  
**GRAND-TOTAL 37.45**

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

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


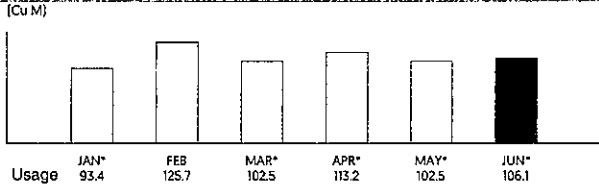
 Total Amount Payable: **\$377.91**

Payment Due: 07 Jul 2020

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


806-003157-01579-4762

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
20 May 2020 - 18 Jun 2020	23 Jun 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 <b>Water Services</b> by Public Utilities Board Usage: 106.1 Cu M	 <p style="text-align: center;">*Estimated month</p>	<b>\$353.18</b>

**GST** **\$24.73**
**Current Charges:** **\$377.91**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$363.70
Payment on 03 Jun 2020 - Thank You	-\$363.70
Outstanding Balance	\$0.00
Current Charges due on 07 Jul 2020 [Tue]	\$377.91
<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 07 Jul 2020</b>	<b>\$377.91</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 18 Jun 2020	40.0 Cu M	1.2100	48.40	
	66.1 Cu M	1.5200	100.47	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
<b>Subtotal:</b>				<b>0.00</b>

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:  
**07 Jul 2020**

 Total Amount Payable:  
**\$377.91**

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

000000037791



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 : MD20060102  
 Invoice Date : 30/06/2020  
 Payment Due : 18/07/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 21 May 2020 to 17 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 119.96
Receipt during month - Thank you	\$ (119.96)
Outstanding Balance	\$ -
Total Current Charges due on 18/07/2020	\$ 141.88
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 141.88</b>

Payment received on or after 17 Jun 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)
<b>Electricity Services</b>	LA4709842	Blk 36, #11-34	5,105	5,681	576 kWh	0.2302	\$ 132.60
For period: 21/05/2020 - 17/06/2020 (Actual reading taken on 17/06/2020)							
<b>Total Charges</b>							\$ 132.60
<b>Goods and Service Tax</b>						7%	\$ 9.28
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 141.88</b>

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
18 Jul 2020	MD20060102		

Account No.: M361134-1

**Total Amount Payable**

**\$141.88**