



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

TAX INVOICE : AR202007-0875

ATTN : FIONA TOK

DATE : 28/07/2020

1 BUKIT BATOK CRESCENT

GST REG. NO : 201120846R

#08-02 WCEGA PLAZA

CO. REG. NO : 201120846R

SINGAPORE 658064

YOUR REF NO : JULY 2020

STAFF ID : JOANNE

TERMS : 30 DAYS

TEL : 66841041

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #11-34 BLK 36 JULY USAGE 2020 USAGE : 17.173 M ³ PREVIOUS READING : 28/06/2020 : 876.827 M ³ LATEST READING : 28/07/2020 : 894.000 M ³	17.173 M ³	6.92	118.84

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 118.84

ADD GST 7% 8.32

GRAND-TOTAL 127.16

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



July 2020 Bill
Account No. 8935609324

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

Total Amount Payable: **\$414.99**

Payment Due: 03 Aug 2020

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

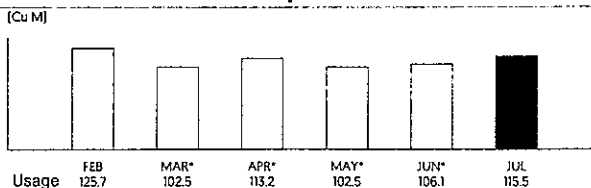


806-002437-01219-2688

Billing Period	Bill Date	Account Type	Deposit
19 Jun 2020 - 19 Jul 2020	20 Jul 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
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Water Services
by Public Utilities Board
Usage: 115.5 Cu M



\$387.84

GST \$27.15

Current Charges: **\$414.99**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$377.91
Payment on 07 Jul 2020 - Thank You	-\$377.91
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$414.99

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Aug 2020 **\$414.99**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Jul 2020 : 5821.8	40.0 Cu M	1.2100	48.40	
	75.5 Cu M	1.5200	114.77	
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 Aug 2020

Total Amount Payable:
\$414.99

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

000000041499



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 : MD20070103
 Invoice Date : 29/07/2020
 Payment Due : 16/08/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 18 Jun 2020 to 15 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 141.88
Receipt during month - Thank you	\$ (141.88)
Outstanding Balance	\$ -
Total Current Charges due on 16/08/2020	\$ 115.03
Total Amount Payable will be deducted from your bank account	\$ 115.03

Payment received on or after 15 Jul 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	5,681	Estimated	209 kWh	0.2302	\$ 48.11
For period: 18/06/2020 - 15/07/2020 (Estimated reading)					303 kWh	0.1960	\$ 59.39
Total Charges							\$ 107.50
Goods and Service Tax						7%	\$ 7.53
Total Current Charges Inclusive of GST							\$ 115.03

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
16 Aug 2020	MD20070103		

Account No.: M361134-1

Total Amount Payable

\$115.03