



**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

*\* draft )  
for Aug 2020.*

\*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 <sup>3</sup> PREVIOUS READING : 28/06/2020 : 876.827 M <sup>3</sup> LATEST READING : 28/07/2020 : 894.000 M <sup>3</sup>	17.173 M <sup>3</sup>	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.

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

Total Amount Payable: **\$364.63**

Payment Due: 03 Sep 2020




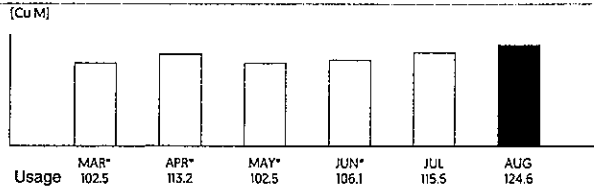
806-001897-00949-0799

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

<b>Billing Period</b> 20 Jul 2020 - 19 Aug 2020	<b>Bill Date</b> 20 Aug 2020	<b>Account Type</b> Non Domestic	<b>Deposit</b> \$100.00
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**Current Charges** **Consumption Trend** **Total**

 **Water Services**  
by Public Utilities Board  
Usage: 124.6 Cu M



\$340.78

\*Estimated month

**GST** \$23.85


**Current Charges:** **\$364.63**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$414.99
Payment on 03 Aug 2020 - Thank You	-\$414.99
Outstanding Balance	\$0.00
Current Charges due on 03 Sep 2020 (Thu)	\$364.63

**Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 03 Sep 2020** **\$364.63**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
 <b>Water Services</b> by Public Utilities Board				
Reading taken on 19 Aug 2020 : 5946.4	124.6 Cu M	1.2100	150.77	
Waterborne Fee	124.6 Cu M	0.9200	114.63	
Water Conservation Tax		\$150.77	75.38	340.78
<b>Subtotal:</b>			<b>340.78</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:  
**03 Sep 2020**

Total Amount Payable:  
**\$364.63**

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

000000036463



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  
SINGAPORE 658064

Invoice No : MD20080098  
Invoice Date : 24/08/2020  
Payment Due : 11/09/2020  
Payment mode : GIRO  
Deposit : \$100

SUMMARY OF CHARGES for 16 Jul 2020 to 16 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 115.03
Receipt during month - Thank you	\$ (115.03)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 171.76
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 171.76</b>

Payment received on or after 16 Aug 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	6,193	7,012	819 kWh	0.1960	\$ 160.52
For period: 16/07/2020 - 16/08/2020 (Actual reading taken on 16/08/2020)							
<b>Total Charges</b>							\$ 160.52
<b>Goods and Service Tax</b>						7%	\$ 11.24
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 171.76</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.)

Account No.: M361134-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 Sep 2020	MD20080098		

**Total Amount Payable**

**\$171.76**