

MERLION NDT & HEAT TREATMENT SERVICES (S) PTE. LTD.
53 TUAS SOUTH AVE 1
SINGAPORE 637606

Total Amount Payable: **\$204.56**

Payment Due: 11 Sep 2020



840-001943-00972-0929


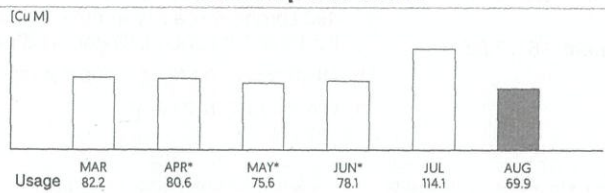
This is your tax invoice for
2 WOODLANDS SECTOR 2 #06-02
WORKERS' DORMITORY SINGAPORE 737723

Billing Period
29 Jul 2020 - 27 Aug 2020

Bill Date
28 Aug 2020

Account Type
Non Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 69.9 Cu M	 <p>(Cu M)</p> <p>Usage: MAR 82.2, APR* 80.6, MAY* 75.6, JUN* 78.1, JUL 114.1, AUG 69.9</p>	\$191.18

*Estimated month

INCOMING INVOICE CHECKER (ALL INVOICES)

APPOINTMENT	RESPONSIBILITY	SGN	DATE
Accountant	Check Calculation	<i>OK</i>	9/9/20
Manager	Unit Price Check		

PAID

09 SEP 2020

GST: *D BS I banky* \$13.38

Current Charges: **\$204.56**
(Inclusive of GST)

Summary of Charges		
Balance Brought Forward from Previous Bill		\$333.90
Payment on 15 Aug 2020 - Thank You		-\$333.90
Outstanding Balance		\$0.00
Current Charges due on 11 Sep 2020 (Fri)		\$204.56

Total Amount Payable **\$204.56**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 27 Aug 2020 : 3007.0	69.9 Cu M	1.2100	84.58	
Waterborne Fee	69.9 Cu M	0.9200	64.31	
Water Conservation Tax	\$84.58	50%	42.29	191.18
Subtotal			191.18	191.18

Subtotal: 191.18

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:
11 Sep 2020

Total Amount Payable:
\$204.56

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

Account No 8940020111	Cheque No	Bank:
		Branch:



8940020111

000000020456

MERLION NDT & HEAT TREATMENT SERVICES (S) PTE. LTD.
53 TUAS SOUTH AVE 1
SINGAPORE 637606

Total Amount Payable: **\$37.45**

Payment Due: 16 Sep 2020



840-001347-00674-0542

This is your tax invoice for
2 WOODLANDS SECTOR 2 #04-29
WORKERS' DORMITORY SINGAPORE 737723

Billing Period
29 Jul 2020 - 27 Aug 2020

Bill Date
02 Sep 2020

Account Type
Non Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
Water Services by Public Utilities Board Usage: 12.8 Cu M	(Cu M) Usage: MAR 87.2, APR* 78.8, MAY* 73.9, JUN* 76.3, JUL 146.0, AUG 12.8 *Estimated month	\$35.01

09 SEP 2020

BY: *DBS & bank*

INCOMING INVOICE CHECKER (ALL INVOICES)			
APPROVAL	RESPONSIBILITY	SGN	DATE
Manager	Unit Price Check	<i>[Signature]</i>	9/9

GST \$2.44

Current Charges: **\$37.45**
(Inclusive of GST)

Summary of Charges		AMOUNT	DATE
Balance Brought Forward from Previous Bill		\$427.26	
Payment on 15 Aug 2020 - Thank You		-\$427.26	
Outstanding Balance		\$0.00	
Current Charges due on 16 Sep 2020 (Wed)		\$37.45	
Total Amount Payable		\$37.45	

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 27 Aug 2020 : 4432.8	12.8 Cu M	1.2100	15.49	
Waterborne Fee	12.8 Cu M	0.9200	11.78	
Water Conservation Tax		50%	7.74	35.01
Subtotal			35.01	35.01

Subtotal: 35.01

SP Services Ltd. Co. Registration No. [I99504470N] | 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:
16 Sep 2020

Total Amount Payable:
\$37.45

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

Account No 8930546646	Cheque No	Bank:
		Branch:



8930546646

000000003745



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

MERLION NDT & HEAT TREATMENT SERVICES (S) PTE LTD

ATTN : THEINT THEINT TUN / MURUGAN
53 TUAS SOUTH AVENUE 1
TUAS COVE INDUSTRIAL CENTRE
SINGAPORE 637606

TEL : 91465465

FAX : 62613304

TAX INVOICE : AR202008-0478

DATE : 28/08/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : AUG 2020
STAFF ID : ADMINI
TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #04-29 BLK B AUG USAGE 2020 USAGE : 2.000 M ³ PREVIOUS READING : 28/07/2020 : 1579.000 M ³ LATEST READING : 28/08/2020 : 1581.000 M ³	2.000 M ³	6.92	13.84
2. LATE CHARGE 1% JULY 2020 - \$0.88	1.000	0.88	0.88

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO
"SIN WEI GAS SUPPLY PTE LTD"

TOTAL	14.72
ADD GST 7%	0.97
GRAND-TOTAL	15.69

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.



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

MERLION NDT & HEAT TREATMENT SERVICES (S) PTE LTD

ATTN : THEINT THEINT TUN / MURUGAN

53 TUAS SOUTH AVENUE 1
TUAS COVE INDUSTRIAL CENTRE
SINGAPORE 637606

TEL : 91465465

FAX : 62613304

TAX INVOICE : AR202008-0258

DATE : 28/08/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : AUG 2020

STAFF ID : ADMIN1

TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #06-02 BLK A AUG USAGE 2020 USAGE : 17.000 M ³ PREVIOUS READING : 28/07/2020 : 771.000 M ³ LATEST READING : 28/08/2020 : 788.000 M ³	17.000 M ³	6.92	117.64
2. LATE CHARGE 1% JULY 2020 - \$1.18	1.000	1.18	1.18

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 118.82

ADD GST 7% 8.23

GRAND-TOTAL 127.05

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