



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

FLOORRICH GLOBAL PTE LTD

ATTN : IVY / SHERLENE
 #03-07
 40, JALAN PEMIMPIN
 577185 SINGAPORE

TEL : 64622939

FAX : 64622984

TAX INVOICE : AR202004-0620

DATE : 28/04/2020
 GST REG. NO : 201120846R
 CO. REG. NO : 201120846R
 YOUR REF NO : APR 2020
 STAFF ID : JOANNE
 TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-21 BLK 34 APRIL USAGE 2020 USAGE : 10.000 M ³ PREVIOUS READING : 28/03/2020 : 901.000 M ³ LATEST READING : 28/04/2020 : 911.000 M ³	10.000 M ³	7.25	72.50

Handwritten: 72.50/12 = \$6.04

Handwritten: Total \$30.48

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	72.50
ADD GST 7%	5.08
GRAND-TOTAL	77.58

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



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.: M340521-1
 FLOORRICH GLOBAL PTE LTD
 40 JALAN PEMIMPIN TAT ANN BUILDING #03-07
 SINGAPORE 577185

Invoice No : MD20040085
 Invoice Date : 22/04/2020
 Payment Due : 10/05/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 20 Mar 2020 to 20 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 151.99
Receipt during month - Thank you	\$ (151.99)
Outstanding Balance	\$ -
Total Current Charges due on 10/05/2020	\$ 170.00
Total Amount Payable will be deducted from your bank account	\$ 170.00

Payment received on or after 20 Apr 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)
Electricity Services	LA4709560	Blk 34, #05-21	5,646	6,323	248 kWh	0.2424	\$ 60.12
For period: 20/03/2020 - 20/04/2020 (Actual reading taken on 20/04/2020)					429 kWh	0.2302	\$ 98.76
Total Charges							\$ 158.88
Goods and Service Tax						7%	\$ 11.12
Total Current Charges Inclusive of GST							\$ 170.00

This is a computer generated invoice. No signature is required.

*158.88/2 = 79.44 / 12
 \$6.62*

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 10 May 2020	Invoice No MD20040085	Cheque No	Bank / Branch
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Account No.: M340521-1

Total Amount Payable

\$170.00

Total \$29.71



April 2020 Bill
Account No. 8925261532

FLOORRICH GLOBAL PTE LTD
40 JLN PEMIMPIN
#03-07
SINGAPORE 577185

Total Amount Payable: **\$267.40**

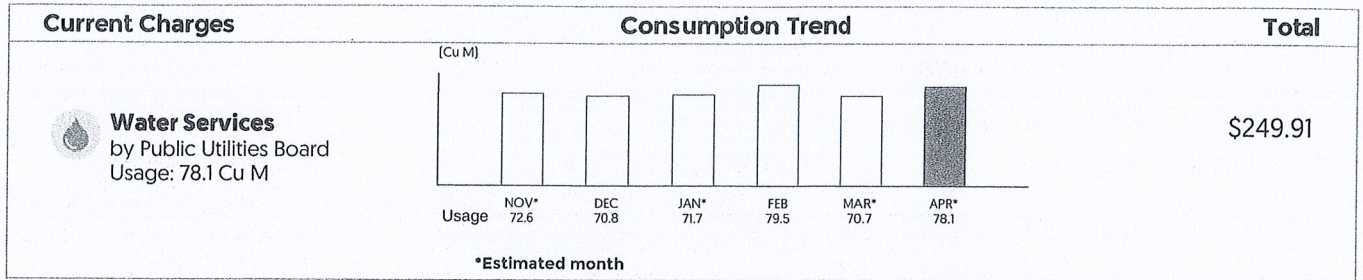
Payment Due: 11 May 2020



806-001281-00641-3749

This is your tax invoice for
34 MANDAI EST #05-21 (WORKERS'
DORMITORY) SINGAPORE 729940

Billing Period	Bill Date	Account Type	Deposit
20 Mar 2020 - 20 Apr 2020	26 Apr 2020	Domestic	\$100.00



GST \$17.49

Current Charges: **\$267.40**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$238.20
Payment on 31 Mar 2020 - Thank You	-\$238.20
Outstanding Balance	\$0.00
Current Charges due on 11 May 2020 (Mon)	\$267.40
Total Amount Payable	\$267.40

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 20 Apr 2020	40.0 Cu M	1.2100	48.40	
	38.1 Cu M	1.5200	57.91	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	38.1 Cu M	1.1800	44.96	
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

$$249.91 / 2 = 124.96 / 12$$

$$\$ 10.41$$

deduct water \$76.00 (Apr-Jul)
Total Bill from \$ 129.59 = \$53.59
April - Aug
Exclude Gas (Aug)

Total \$69.40