



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

FLOORRICH GLOBAL PTE LTD

ATTN : IVY / SHERLENE

40, JALAN PEMIMPIN

#03-07

SINGAPORE 577185

TEL : 64622939

FAX : 64622984

TAX INVOICE : AR202008-0822

DATE : 28/08/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : AUG 2020

STAFF ID : JOANNE

TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-21 BLK 34 AUG USAGE 2020 USAGE : 16.000 M ³ PREVIOUS READING : 28/07/2020 : 952.000 M ³ LATEST READING : 28/08/2020 : 968.000 M ³	16.000 M ³	6.92	110.72

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 110.72

ADD GST 7% 7.75

GRAND-TOTAL 118.47

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 : MD20080078
 Invoice Date : 24/08/2020
 Payment Due : 11/09/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 16 Jul 2020 to 16 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 131.00
Receipt during month - Thank you	\$ (131.00)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 165.46
Total Amount Payable will be deducted from your bank account	\$ 165.46

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)
Electricity Services	LA4709560	Blk 34, #05-21	8,107	8,896	789 kWh	0.1960	\$ 154.64
For period: 16/07/2020 - 16/08/2020 (Actual reading taken on 16/08/2020)							
Total Charges							\$ 154.64
Goods and Service Tax						7%	\$ 10.82
Total Current Charges Inclusive of GST							\$ 165.46

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

154.64 / 2 = 77.32 / 12
\$6.44

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

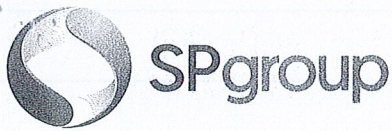
For cheque payment:
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd c/o .
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 Sep 2020	MD20080078		

Account No.: M340521-1

Total Amount Payable

\$165.46



August 2020 Bill
Account No. 8925261532

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

Total Amount Payable: **\$296.16**

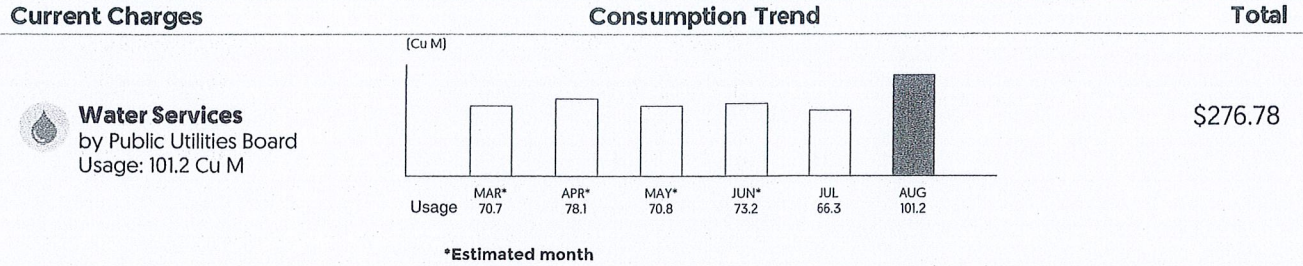
Payment Due: 03 Sep 2020



806-001759-00880-0730

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

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



GST **\$19.38**

Current Charges: **\$296.16**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$220.85
Payment on 30 Jul 2020 - Thank You	-\$220.85
Outstanding Balance	\$0.00
Current Charges due on 03 Sep 2020 (Thu)	\$296.16

Total Amount Payable **\$296.16**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Aug 2020 : 5883.4	101.2 Cu M	1.2100	122.45	
Waterborne Fee	101.2 Cu M	0.9200	93.10	
Water Conservation Tax	\$122.45	50%	61.23	276.78
Subtotal			276.78	276.78

Subtotal: 276.78

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

$276.78 / 2 = 138.39 / 12$

$\$ 11.53$