

MUN SIONG ENGINEERING LIMITED
 35 TUAS RD
 SINGAPORE 638496


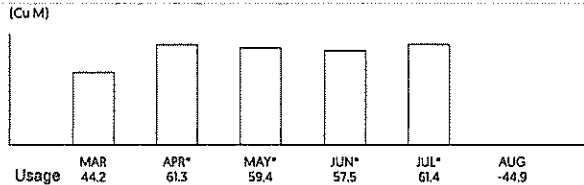
 Total Amount Payable: **\$0.00**

 Payment Due: **08 Sep 2020**
This is your tax invoice for
 5 JLN PAPAN #02-13 WORKERS' DORMITORY
 SINGAPORE 619396


717-000001-00001-0001

Billing Period	Bill Date	Account Type	Deposit
21 Jul 2020 - 18 Aug 2020	25 Aug 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
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Water Services
 by Public Utilities Board
 Usage: -44.9 Cu M

-\$198.66
GST **-\$13.91**
Current Charges: **-\$212.57**
(Inclusive of GST)
Summary of Charges

Balance Brought Forward from Previous Bill	\$201.50
Payment on 11 Aug 2020 - Thank You	-\$201.50
Outstanding Balance	\$0.00
Current Charges due on 08 Sep 2020 (Tue)	-\$212.57

This amount will be used to offset your next bill **-\$212.57**
Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 18 Aug 2020 : 3176.3	34.7 Cu M	1.2100	41.99	
	-79.6 Cu M	1.5200	-121.00	
Waterborne Fee	34.7 Cu M	0.9200	31.92	
	-79.6 Cu M	1.1800	-93.92	
			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:
08 Sep 2020

 Total Amount Payable:
\$0.00

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

Account No 8933870498	Cheque No	Bank:
		Branch:



8933870498

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Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$41.99	50%	20.99	
	-\$121.00	65%	-78.64	-198.66
Subtotal			-198.66	-198.66
GST	-\$198.66	7%	-13.91	-13.91
Current Charges: (Inclusive of GST)				-\$212.57

 **Meter Reading**

- We plan to read your meter(s) between 13 Sep 2020 and 19 Sep 2020. To check the identity of our staff, please call 1800 222 2333.

 **Notices**

- Payment received on or after 25 Aug 2020 may not be included in this bill.
- Save on your monthly SP utilities bills! Get 1% rebate when you charge your bill payments to POSB Everyday Card. Don't have the card? Apply online at posb.com.sg/EverydayCard and enjoy up to 8% cash rebates on everyday essentials. Terms apply.

 **Contact Information**

 **General Enquiries:** 1800 222 2333

 **Payment Arrangement:** 6671 7100

 **Customer Service Centre**


490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490

 customersupport@spgroup.com.sg

 www.spgroup.com.sg

Emergency Numbers

 **Electricity:** 1800 778 8888

 **Water:** 1800 225 5782 (CALL PUB)

 **Gas:** 1800 752 1800

This bill serves as a tax Invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd [200302108D] or Ohm Energy Pte Ltd [201501015E] or Tuas Power Supply Pte Ltd [200004985K] or Greencity Energy Pte Ltd [201731014R] or Best Electricity Supply Pte Ltd [201502907C]

- Gas charges for City Gas Pte Ltd (as Trustee) [M90356440A]

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board [M8-8100014-4]

- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L [199804675H] or Colex Environmental Pte Ltd [201133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. [200106073W] or ALBA W&H SmartCity Pte Ltd [201938124E]

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

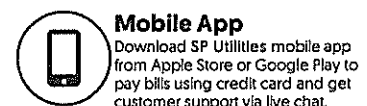
Different payment options with SP Services



GIRO and DBS/POSB
Everyday credit cards



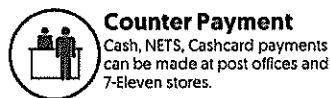
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Download SP Utilities mobile app
from Apple Store or Google Play to
pay bills using credit card and get
customer support via live chat.



You can pay your bill at SingPost
Self-Service Automated Machines (SAMs),
NETS Self-Service Stations, AXS Stations
and DBS/POSB/OCBC ATMs.



Cash, NETS, Cashcard payments
can be made at post offices and
7-Eleven stores.

Find out other payment options at www.spgroup.com.sg

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$0.00**

Payment Due: 08 Sep 2020

This is your tax invoice for
5 JLN PAPAN #02-12 WORKERS' DORMITORY
SINGAPORE 619396



717-000001-00001-0001

Billing Period
21 Jul 2020 - 18 Aug 2020

Bill Date
25 Aug 2020


Account Type
Domestic

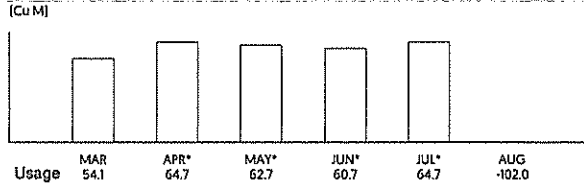
Deposit
\$100.00

Current Charges

Consumption Trend

Total

 **Water Services**
by Public Utilities Board
Usage: -102.0 Cu M



-\$367.40

*Estimated month

GST - \$25.72

Current Charges: - \$393.12
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$214.53
Payment on 11 Aug 2020 - Thank You	-\$214.53
Outstanding Balance	\$0.00
Current Charges due on 08 Sep 2020 (Tue)	-\$393.12

This amount will be used to offset your next bill

-\$393.12

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 18 Aug 2020 : 2089.6	-9.2 Cu M	1.2100	-11.13	
Waterborne Fee	-92.8 Cu M	1.5200	-141.04	
	-9.2 Cu M	0.9200	-8.46	
	-92.8 Cu M	1.1800	-109.52	

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:
08 Sep 2020

Total Amount Payable:
\$0.00

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

Account No 8933865985	Cheque No	Bank:
		Branch:



8933865985

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August 2020 Bill

Account No. 8933865985

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	-\$11.13	50%	-5.57	
	-\$141.04	65%	-91.68	-367.40
Subtotal			-367.40	-367.40
GST	-\$367.40	7%	-25.72	-25.72
Current Charges: <small>(Inclusive of GST)</small>				-\$393.12









Meter Reading

- We plan to read your meter(s) between 13 Sep 2020 and 19 Sep 2020. To check the identity of our staff, please call 1800 222 2333.

Notices

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Contact Information

<p> General Enquiries: 1800 222 2333</p> <p> Payment Arrangement: 6671 7100</p>	<p> Customer Service Centre 490 Lorong 6 Toa Payoh #09-11, HDB Hub Biz Three Lift Lobby 1, Singapore 310490</p> <p> customersupport@spgroup.com.sg</p> <p> www.spgroup.com.sg</p>	<p>Emergency Numbers</p> <p> Electricity: 1800 778 8888</p> <p> Water: 1800 225 5782 (CALL PUB)</p> <p> Gas: 1800 752 1800</p>
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- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-8100014-4)


- Refuse removal fee for SembWaste Pte Ltd (M2-B922032-1) or Veolia ES Singapore P L (I99804675H) or Collex Environmental Pte Ltd (201133348M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106873W) or ALBA W&H SmartCity Pte Ltd (201938124E)


The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.


Different payment options with SP Services

 **Recurring Payment**
GIRO and DBS/POSB
Everyday credit cards

 **Internet Banking**
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

 **Mobile App**
Download SP Utilities mobile app
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customer support via live chat.

 **Self Help Machines**
You can pay your bill at SingPost
Self-Service Automated Machines (SAMs),
NETS Self-Service Stations, AXS Stations
and DBS/POSB/OCBC ATMs.

 **Counter Payment**
Cash, NETS, Cashcard payments
can be made at post offices and
7-Eleven stores.

Find out other payment options at www.spgroup.com.sg

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
JURONG TOWN
SINGAPORE 638496

Total Amount Payable: **\$0.00**

Payment Due: **08 Sep 2020**



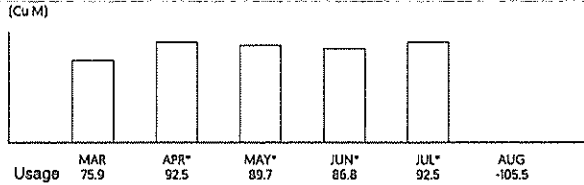
717-000001-00001-0001

This is your tax invoice for
5 JLN PAPAN #01-04 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period 21 Jul 2020 - 18 Aug 2020	Bill Date 25 Aug 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
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Water Services
by Public Utilities Board
Usage: -105.5 Cu M



-\$427.20

*Estimated month

GST **-\$29.90**

Current Charges: **-\$457.10**
[Inclusive of GST]

Summary of Charges

Balance Brought Forward from Previous Bill	\$324.22
Payment on 11 Aug 2020 - Thank You	-\$324.22
Outstanding Balance	\$0.00
Current Charges due on 08 Sep 2020 (Tue)	-\$457.10

This amount will be used to offset your next bill **-\$457.10**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 18 Aug 2020 : 3736.9	40.0 Cu M	1.2100	48.40	
	-145.5 Cu M	1.5200	-221.16	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	-145.5 Cu M	1.1800	-171.69	

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:
08 Sep 2020

Total Amount Payable:
\$0.00

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

Account No 8934044010	Cheque No	Bank:
		Branch:



8934044010

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Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	-\$221.16	65%	-143.75	-427.20
Subtotal			-427.20	-427.20
GST	-\$427.20	7%	-29.90	-29.90
Current Charges: (Inclusive of GST)				-\$457.10

 **Meter Reading**

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This bill serves as a tax Invoice for the collection of:


- Electricity charges for SP Services Ltd and SP PowerAssets Ltd (200302108D) or Ohm Energy Pte Ltd (201501015E) or Tuas Power Supply Pte Ltd (200004985K) or Greencity Energy Pte Ltd (201731014R) or Best Electricity Supply Pte Ltd (201502907C)
- Gas charges for City Gas Pte Ltd (as Trustee) (M90356440A)
- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board (MB-810014-4)
- Refuse removal fee for SembWaste Pte Ltd (M2-8922032-1) or Veolia ES Singapore P L (199804675H) or Colex Environmental Pte Ltd (20133340M) or 800 Super Waste Management Pte Ltd (M2-0073013-5) or TEE Environmental Pte. Ltd. (200106B73W) or ALBA W&H SmartCity Pte Ltd (201938124E)

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.


Different payment options with SP Services

 **Recurring Payment**
GIRO and DBS/POSB
Everyday credit cards

 **Internet Banking**
DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd

 **Mobile App**
Download SP Utilities mobile app
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You can pay your bill at SingPost
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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$0.00**

Payment Due: 08 Sep 2020



717-000001-00001-0001

This is your tax invoice for
5 JLN PAPAN #01-02 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period
21 Jul 2020 - 18 Aug 2020

Bill Date
25 Aug 2020


Account Type
Domestic

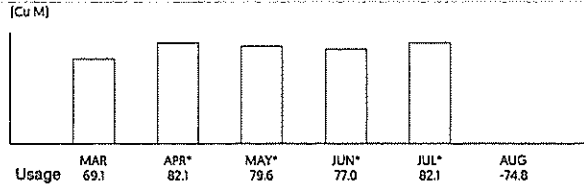
Deposit
\$100.00

Current Charges

Consumption Trend

Total

 **Water Services**
by Public Utilities Board
Usage: -74.8 Cu M



-\$313.97

*Estimated month

GST **-\$21.98**

Current Charges: **-\$335.95**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$283.19
Payment on 11 Aug 2020 - Thank You	-\$283.19
Outstanding Balance	\$0.00
Current Charges due on 08 Sep 2020 [Tue]	-\$335.95

This amount will be used to offset your next bill **-\$335.95**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 18 Aug 2020 : 3484.5	40.0 Cu M	1.2100	48.40	
	-114.8 Cu M	1.5200	-174.49	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	-114.8 Cu M	1.1800	-135.47	

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:
08 Sep 2020

Total Amount Payable:
\$0.00

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

Account No 8934043996	Cheque No	Bank:
		Branch:



8934043996

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Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	-\$174.49	65%	-113.41	-313.97
Subtotal			-313.97	-313.97
GST	-\$313.97	7%	-21.98	-21.98
Current Charges: (Inclusive of GST)				-\$335.95









 **Meter Reading**

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- Gas charges for City Gas Pte Ltd (as Trustee) [M90356440A]

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board [MB-8100014-4]

- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L [199804675H] or Colex Environmental Pte Ltd [201133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. [200106873W] or ALBA W&H SmartCity Pte Ltd [201938124E]

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Different payment options with SP Services

 **Preferred**
Recurring Payment
GIRO and DBS/POSB
Everyday credit cards

 **Internet Banking**
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OCBC Bank
United Overseas Bank Ltd

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MUN SIONG ENGINEERING LIMITED
35 TUAS RD
SINGAPORE 638496

Total Amount Payable: **\$0.00**

Payment Due: 08 Sep 2020



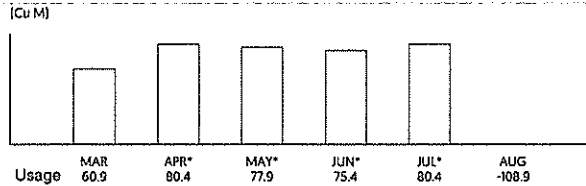
717-000001-00001-0001

This is your tax invoice for
5 JLN PAPAN #01-01 WORKERS' DORMITORY
SINGAPORE 619396

Billing Period 21 Jul 2020 - 18 Aug 2020	Bill Date 25 Aug 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
------------------------	--------------------------	--------------

Water Services
by Public Utilities Board
Usage: -108.9 Cu M



-\$439.76

*Estimated month

GST **-\$30.79**

Current Charges: **-\$470.55**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$276.49
Payment on 11 Aug 2020 - Thank You	-\$276.49
Outstanding Balance	\$0.00
Current Charges due on 08 Sep 2020 (Tue)	-\$470.55

This amount will be used to offset your next bill **-\$470.55**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 18 Aug 2020 : 3226.3	40.0 Cu M	1.2100	48.40	
	-148.9 Cu M	1.5200	-226.34	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	-148.9 Cu M	1.1800	-175.69	
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:
08 Sep 2020

Total Amount Payable:
\$0.00

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

Account No 8934043988	Cheque No	Bank:
		Branch:



8934043988

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August 2020 Bill

Account No. 8934043988

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Conservation Tax	\$48.40	50%	24.20	
	-\$226.34	65%	-147.13	-439.76
Subtotal			-439.76	-439.76
GST	-\$439.76	7%	-30.79	-30.79
Current Charges: <small>(Inclusive of GST)</small>				-\$470.55

Meter Reading

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Notices

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Contact Information

General Enquiries: 1800 222 2333

Payment Arrangement: 6671 7100

Customer Service Centre

490 Lorong 6 Toa Payoh #09-11, HDB Hub
Biz Three Lift Lobby 1, Singapore 310490

customersupport@spgroup.com.sg

www.spgroup.com.sg

Emergency Numbers

Electricity: 1800 778 8888

Water: 1800 225 5782 (CALL PUB)

Gas: 1800 752 1800

This bill serves as a tax invoice for the collection of:

- Electricity charges for SP Services Ltd and SP PowerAssets Ltd [200302108D] or Ohm Energy Pte Ltd [201501015E] or Tuas Power Supply Pte Ltd [200004985K] or Greencity Energy Pte Ltd [201731014R] or Best Electricity Supply Pte Ltd [201502907C]

- Gas charges for City Gas Pte Ltd (as Trustee) [M90356440A]

- Water charges, NEWater charges, water conservation tax and waterborne fee for the Public Utilities Board [MB-B100014-4]

- Refuse removal fee for SembWaste Pte Ltd [M2-8922032-1] or Veolia ES Singapore P L [199804675H] or Collex Environmental Pte Ltd [20133348M] or 800 Super Waste Management Pte Ltd [M2-0073013-5] or TEE Environmental Pte. Ltd. [200106873W] or ALBA W&H SmartCity Pte Ltd [201938124E]

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Different payment options with SP Services



Recurring Payment

GIRO and DBS/POSB
Everyday credit cards



Internet Banking

DBS Bank Ltd
OCBC Bank
United Overseas Bank Ltd



Mobile App

Download SP Utilities mobile app
from Apple Store or Google Play to
pay bills using credit card and get
customer support via live chat.



Self Help Machines

You can pay your bill at SingPost
Self-Service Automated Machines (SAMs),
NETS Self-Service Stations, AXS Stations
and DBS/POSB/OCBC ATMs.



Counter Payment

Cash, NETS, Cashcard payments
can be made at post offices and
7-Eleven stores.

Find out other payment options at www.spgroup.com.sg

We may, from time to time, contact you to obtain feedback or inform you about the services and offers of SP Services and its trusted partners. If you do not wish to be contacted, please email us at customersupport@spgroup.com.sg. Please visit www.spgroup.com.sg to read our T&Cs.



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

***MUN SIONG ENGINEERING LIMITED**

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202008-0113

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. #01-01 BLK 5 AUG USAGE 2020 USAGE : 8.000 M ³ PREVIOUS READING : 28/07/2020 : 694.000 M ³ LATEST READING : 28/08/2020 : 702.000 M ³	8.000 M ³	6.92	55.36

Payment Authorisation	Signature	Name	Date
Verified by			
Approved by			
Accounts Dept			
Job Code			
Batch No.			
Account Code			

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	55.36
ADD GST 7%	3.88
GRAND-TOTAL	59.24

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GAS SUPPLY PTE LTD

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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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202008-0114

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. #01-02 BLK 5 AUG USAGE 2020 USAGE : 13.000 M ³ PREVIOUS READING : 28/07/2020 : 796.000 M ³ LATEST READING : 28/08/2020 : 809.000 M ³	13.000 M ³	6.92	89.96

Payment Authorisation	Signature	Name	Date
Verified by			
Approved by			
Accounts Dept			
Job Code			
Batch No.			
Account Code			

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

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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	89.96
ADD GST 7%	6.30
GRAND-TOTAL	96.26

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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

***MUN SIONG ENGINEERING LIMITED**

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202008-0115

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. #01-03 BLK 5 AUG USAGE 2020 USAGE : 18.000 M ³ PREVIOUS READING : 28/07/2020 : 826.000 M ³ LATEST READING : 28/08/2020 : 844.000 M ³	18.000 M ³	6.92	124.56

Payment Authorisation	Signature	Name	Date
Verified by			
Approved by			
Accounts Dept			
Job Code			
Batch No.			
Account Code			

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	124.56
ADD GST 7%	8.72
GRAND-TOTAL	133.28

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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

***MUN SIONG ENGINEERING LIMITED**

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202008-0116

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

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #01-04 BLK 5 AUG USAGE 2020 USAGE : 19.000 M ³ PREVIOUS READING : 28/07/2020 : 686.000 M ³ LATEST READING : 29/08/2020 : 705.000 M ³	19.000 M ³	6.92	131.48

Payment			
Authorisation	Signature	Name	Date
Verified by			
Approved by			
Accounts Dept			
Job Code			
Batch No.			
Account Code			

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

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TOTAL	131.48
ADD GST 7%	9.20
GRAND-TOTAL	140.68

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ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

***MUN SIONG ENGINEERING LIMITED**

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202008-0118

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. #01-06 BLK 5 AUG USAGE 2020 USAGE : 5.000 M ³ PREVIOUS READING : 28/07/2020 : 742.000 M ³ LATEST READING : 28/08/2020 : 747.000 M ³	5.000 M ³	6.92	34.60

Payment Authorisation	Signature	Name	Date
Verified by			
Approved by			
Accounts Dept			
Job Code			
Batch No.			
Account Code			

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

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TOTAL	34.60
ADD GST 7%	2.42
GRAND-TOTAL	37.02

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ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202008-0121

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. #01-09 BLK 5 AUG USAGE 2020 USAGE : 7.000 M ³ PREVIOUS READING : 28/07/2020 : 461.000 M ³ LATEST READING : 28/08/2020 : 468.000 M ³	7.000 M ³	6.92	48.44

Payment Authorisation	Signature	Name	Date
Verified by			
Approved by			
Accounts Dept			
Job Code			
Batch No.			
Account Code			

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"SIN WEI GAS SUPPLY PTE LTD"

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TOTAL	48.44
ADD GST 7%	3.39
GRAND-TOTAL	51.83

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ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202008-0122

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. #01-11 BLK 5 AUG USAGE 2020 USAGE : 14.000 M ³ PREVIOUS READING : 28/07/2020 : 811.000 M ³ LATEST READING : 28/08/2020 : 825.000 M ³	14.000 M ³	6.92	96.88

Payment Authorisation	Signature	Name	Date
Verified by			
Approved by			
Accounts Dept			
Job Code			
Batch No.			
Account Code			

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

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TOTAL	96.88
ADD GST 7%	6.78
GRAND-TOTAL	103.66

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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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202008-0123

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. #01-12 BLK 5 AUG USAGE 2020 USAGE : 21.000 M ³ PREVIOUS READING : 28/07/2020 : 858.000 M ³ LATEST READING : 28/08/2020 : 879.000 M ³	21.000 M ³	6.92	145.32

Payment			
Authorisation	Signature	Name	Date
Verified by			
Approved by			
Accounts Dept			
Job Code			
Batch No.			
Account Code			

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	145.32
ADD GST 7%	10.17
GRAND-TOTAL	155.49

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ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

***MUN SIONG ENGINEERING LIMITED**

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202008-0124

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. #01-13 BLK 5 AUG USAGE 2020 USAGE : 13.000 M ³ PREVIOUS READING : 28/07/2020 : 711.000 M ³ LATEST READING : 28/08/2020 : 724.000 M ³	13.000 M ³	6.92	89.96

Payment Authorisation	Signature	Name	Date
Verified by			
Approved by			
Accounts Dept			
Job Code			
Batch No.			
Account Code			

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

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TOTAL	89.96
ADD GST 7%	6.30
GRAND-TOTAL	96.26

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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

***MUN SIONG ENGINEERING LIMITED**

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202008-0125

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. #02-01 BLK 5 AUG USAGE 2020 USAGE : 22.000 M ³ PREVIOUS READING : 28/07/2020 : 559.000 M ³ LATEST READING : 28/08/2020 : 581.000 M ³	22.000 M ³	6.92	152.24

Payment Authorisation	Signature	Name	Date
Verified by			
Approved by			
Accounts Dept			
Job Code			
Batch No.			
Account Code			

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TOTAL	152.24
ADD GST 7%	10.66
GRAND-TOTAL	162.90

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ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202008-0126

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. #02-02 BLK 5 AUG USAGE 2020 USAGE : 14.000 M ³ PREVIOUS READING : 28/07/2020 : 673.000 M ³ LATEST READING : 28/08/2020 : 687.000 M ³	14.000 M ³	6.92	96.88

Payment Authorisation	Signature	Name	Date
Verified by			
Approved by			
Accounts Dept			
Job Code			
Batch No.			
Account Code			

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

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TOTAL	96.88
ADD GST 7%	6.78
GRAND-TOTAL	103.66

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ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202008-0127

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. #02-03 BLK 5 AUG USAGE 2020 USAGE : 15.000 M ³ PREVIOUS READING : 28/07/2020 : 676.000 M ³ LATEST READING : 28/08/2020 : 691.000 M ³	15.000 M ³	6.92	103.80

Payment Authorisation	Signature	Name	Date
Verified by			
Approved by			
Accounts Dept			
Job Code			
Batch No.			
Account Code			

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

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TOTAL	103.80
ADD GST 7%	7.27
GRAND-TOTAL	111.07

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ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202008-0128

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. #02-04 BLK 5 AUG USAGE 2020 USAGE : 5.000 M ³ PREVIOUS READING : 28/07/2020 : 860.000 M ³ LATEST READING : 28/08/2020 : 865.000 M ³	5.000 M ³	6.92	34.60

Payment Authorisation	Signature	Name	Date
Verified by			
Approved by			
Accounts Dept			
Job Code			
Batch No.			
Account Code			

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

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TOTAL	34.60
ADD GST 7%	2.42
GRAND-TOTAL	37.02

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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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202008-0129

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. #02-05 BLK 5 AUG USAGE 2020 USAGE : 20.000 M ³ PREVIOUS READING : 28/07/2020 : 850.000 M ³ LATEST READING : 28/08/2020 : 870.000 M ³	20.000 M ³	6.92	138.40

Payment Authorisation	Signature	Name	Date
Verified by			
Approved by			
Accounts Dept			
Job Code			
Batch No.			
Account Code			

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	138.40
ADD GST 7%	9.69
GRAND-TOTAL	148.09

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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

***MUN SIONG ENGINEERING LIMITED**

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202008-0130

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. #02-06 BLK 5 AUG USAGE 2020 USAGE : 6.000 M ³ PREVIOUS READING : 28/07/2020 : 840.000 M ³ LATEST READING : 28/08/2020 : 846.000 M ³	6.000 M ³	6.92	41.52

Payment Authorisation	Signature	Name	Date
Verified by			
Approved by			
Accounts Dept			
Job Code			
Batch No.			
Account Code			

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	41.52
ADD GST 7%	2.91
GRAND-TOTAL	44.43

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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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202008-0131

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. #02-07 BLK 5 AUG USAGE 2020 USAGE : 10.000 M ³ PREVIOUS READING : 28/07/2020 : 967.000 M ³ LATEST READING : 28/08/2020 : 977.000 M ³	10.000 M ³	6.92	69.20

Payment Authorisation	Signature	Name	Date
Verified by			
Approved by			
Accounts Dept			
Job Code			
Batch No.			
Account Code			

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	69.20
ADD GST 7%	4.84
GRAND-TOTAL	74.04

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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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202008-0132

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. #02-08 BLK 5 AUG USAGE 2020 USAGE : 2.000 M ³ PREVIOUS READING : 28/07/2020 : 690.000 M ³ LATEST READING : 28/08/2020 : 692.000 M ³	2.000 M ³	6.92	13.84

Payment Authorisation	Signature	Name	Date
Verified by			
Approved by			
Accounts Dept			
Job Code			
Batch No.			
Account Code			

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	13.84
ADD GST 7%	0.97
GRAND-TOTAL	14.81

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*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202008-0133

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. #02-09 BLK 5 AUG USAGE 2020 USAGE : 7.000 M ³ PREVIOUS READING : 28/07/2020 : 847.000 M ³ LATEST READING : 28/08/2020 : 854.000 M ³	7.000 M ³	6.92	48.44

Payment Authorisation	Signature	Name	Date
Verified by			
Approved by			
Accounts Dept			
Job Code			
Batch No.			
Account Code			

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	48.44
ADD GST 7%	3.39
GRAND-TOTAL	51.83

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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

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ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202008-0134

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. #02-10 BLK 5 AUG USAGE 2020 USAGE : 4.000 M ³ PREVIOUS READING : 28/07/2020 : 502.000 M ³ LATEST READING : 28/08/2020 : 506.000 M ³	4.000 M ³	6.92	27.68

Payment Authorisation	Signature	Name	Date
Verified by			
Approved by			
Accounts Dept			
Job Code			
Batch No.			
Account Code			

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	27.68
ADD GST 7%	1.94
GRAND-TOTAL	29.62

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EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202008-0135

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. #02-11 BLK 5 AUG USAGE 2020 USAGE : 2.000 M ³ PREVIOUS READING : 28/07/2020 : 438.000 M ³ LATEST READING : 28/08/2020 : 440.000 M ³	2.000 M ³	6.92	13.84

Payment			
Authorisation	Signature	Name	Date
Verified by			
Approved by			
Accounts Dept			
Job Code			
Batch No.			
Account Code			

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

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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	13.84
ADD GST 7%	0.97
GRAND-TOTAL	14.81

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ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202008-0136

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. #02-12 BLK 5 AUG USAGE 2020 USAGE : 2.000 M ³ PREVIOUS READING : 28/07/2020 : 345.000 M ³ LATEST READING : 28/08/2020 : 347.000 M ³	2.000 M ³	6.92	13.84

Payment Authorisation	Signature	Name	Date
Verified by			
Approved by			
Accounts Dept			
Job Code			
Batch No.			
Account Code			

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	13.84
ADD GST 7%	0.97
GRAND-TOTAL	14.81

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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

***MUN SIONG ENGINEERING LIMITED**

ATTN : ALEX
 35 TUAS ROAD
 SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202008-0137

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. #02-13 BLK 5 AUG USAGE 2020 USAGE : 4.000 M ³ PREVIOUS READING : 28/07/2020 : 647.000 M ³ LATEST READING : 28/08/2020 : 651.000 M ³	4.000 M ³	6.92	27.68

Payment Authorisation	Signature	Name	Date
Verified by			
Approved by			
Accounts Dept			
Job Code			
Batch No.			
Account Code			

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	27.68
ADD GST 7%	1.94
GRAND-TOTAL	29.62

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ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202008-0153

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. #04-01 BLK 5 AUG USAGE 2020 USAGE : 9.000 M ³ PREVIOUS READING : 28/07/2020 : 1144.000 M ³ LATEST READING : 28/08/2020 : 1153.000 M ³	9.000 M ³	6.92	62.28

Payment Authorisation	Signature	Name	Date
Verified by			
Approved by			
Accounts Dept			
Job Code			
Batch No.			
Account Code			

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"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	62.28
ADD GST 7%	4.36
GRAND-TOTAL	66.64

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ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

***MUN SIONG ENGINEERING LIMITED**

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202008-0154

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. #04-02 BLK 5 AUG USAGE 2020 USAGE : 9.000 M ³ PREVIOUS READING : 28/07/2020 : 1022.000 M ³ LATEST READING : 28/08/2020 : 1031.000 M ³	9.000 M ³	6.92	62.28

Payment Authorisation	Signature	Name	Date
Verified by			
Approved by			
Accounts Dept			
Job Code			
Batch No.			
Account Code			

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	62.28
ADD GST 7%	4.36
GRAND-TOTAL	66.64

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ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202008-0155

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. #04-03 BLK 5 AUG USAGE 2020 USAGE : 9.000 M ³ PREVIOUS READING : 28/07/2020 : 1061.000 M ³ LATEST READING : 28/08/2020 : 1070.000 M ³	9.000 M ³	6.92	62.28

Payment Authorisation	Signature	Name	Date
Verified by			
Approved by			
Accounts Dept			
Job Code			
Batch No.			
Account Code			

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TOTAL	62.28
ADD GST 7%	4.36
GRAND-TOTAL	66.64

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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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202008-0156

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. #04-04 BLK 5 AUG USAGE 2020 USAGE : 7.000 M ³ PREVIOUS READING : 28/07/2020 : 896.000 M ³ LATEST READING : 28/08/2020 : 903.000 M ³	7.000 M ³	6.92	48.44

Payment Authorisation	Signature	Name	Date
Verified by			
Approved by			
Accounts Dept			
Job Code			
Batch No.			
Account Code			

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL	48.44
ADD GST 7%	3.39
GRAND-TOTAL	51.83

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.

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GAS SUPPLY PTE LTD

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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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202008-0157

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. #04-05 BLK 5 AUG USAGE 2020 USAGE : 14.000 M ³ . PREVIOUS READING : 28/07/2020 : 846.000 M ³ LATEST READING : 28/08/2020 : 860.000 M ³	14.000 M ³	6.92	96.88

Payment Authorisation	Signature	Name	Date
Verified by			
Approved by			
Accounts Dept			
Job Code			
Batch No.			
Account Code			

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	96.88
ADD GST 7%	6.78
GRAND-TOTAL	103.66

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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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202008-0158

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. #04-06 BLK 5 AUG USAGE 2020 USAGE : 9.000 M ³ PREVIOUS READING : 28/07/2020 : 958.000 M ³ LATEST READING : 28/08/2020 : 967.000 M ³	9.000 M ³	6.92	62.28

Payment Authorisation	Signature	Name	Date
Verified by			
Approved by			
Accounts Dept			
Job Code			
Batch No.			
Account Code			

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

TOTAL	62.28
ADD GST 7%	4.36
GRAND-TOTAL	66.64

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.

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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

***MUN SIONG ENGINEERING LIMITED**

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202008-0159

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. #04-07 BLK 5 AUG USAGE 2020 USAGE : 7.000 M ³ PREVIOUS READING : 28/07/2020 : 674.000 M ³ LATEST READING : 28/08/2020 : 681.000 M ³	7.000 M ³	6.92	48.44

Payment Authorisation	Signature	Name	Date
Verified by			
Approved by			
Accounts Dept			
Job Code			
Batch No.			
Account Code			

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

TOTAL	48.44
ADD GST 7%	3.39
GRAND-TOTAL	51.83

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.

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SINWEI
GAS SUPPLY PTE LTD

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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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202008-0160

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. #04-08 BLK 5 AUG USAGE 2020 USAGE : 6.000 M ³ PREVIOUS READING : 28/07/2020 : 1026.000 M ³ LATEST READING : 28/08/2020 : 1032.000 M ³	6.000 M ³	6.92	41.52

Payment Authorisation	Signature	Name	Date
Verified by			
Approved by			
Accounts Dept			
Job Code			
Batch No.			
Account Code			

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

TOTAL	41.52
ADD GST 7%	2.91
GRAND-TOTAL	44.43

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.

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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

***MUN SIONG ENGINEERING LIMITED**

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202008-0161

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. #04-09 BLK 5 AUG USAGE 2020 USAGE : 12.000 M ³ PREVIOUS READING : 28/07/2020 : 872.000 M ³ LATEST READING : 28/08/2020 : 884.000 M ³	12.000 M ³	6.92	83.04

Payment Authorisation	Signature	Name	Date
Verified by			
Approved by			
Accounts Dept			
Job Code			
Batch No.			
Account Code			

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	83.04
ADD GST 7%	5.81
GRAND-TOTAL	88.85

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GAS SUPPLY PTE LTD

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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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202008-0162

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. #04-10 BLK 5 AUG USAGE 2020 USAGE : 7.000 M ³ PREVIOUS READING : 28/07/2020 : 803.000 M ³ LATEST READING : 28/08/2020 : 810.000 M ³	7.000 M ³	6.92	48.44

Payment Authorisation	Signature	Name	Date
Verified by			
Approved by			
Accounts Dept			
Job Code			
Batch No.			
Account Code			

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	48.44
ADD GST 7%	3.39
GRAND-TOTAL	51.83

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GAS SUPPLY PTE LTD

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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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202008-0163

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. #04-11 BLK 5 AUG USAGE 2020 USAGE : 8.000 M ³ PREVIOUS READING : 28/07/2020 : 808.000 M ³ LATEST READING : 28/08/2020 : 816.000 M ³	8.000 M ³	6.92	55.36

Payment	Signature	Name	Date
Authorisation			
Verified by			
Approved by			
Accounts Dept			
Job Code			
Branch No.			
Account Code			

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

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TOTAL	55.36
ADD GST 7%	3.88
GRAND-TOTAL	59.24

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GAS SUPPLY PTE LTD

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SIN WEI GAS SUPPLY PTE LTD

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ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202008-0164

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. #04-12 BLK 5 AUG USAGE 2020 USAGE : 12.000 M ³ PREVIOUS READING : 28/07/2020 : 471.000 M ³ LATEST READING : 28/08/2020 : 483.000 M ³	12.000 M ³	6.92	83.04

Payment			
Authorisation	Signature	Name	Date
Verified by			
Approved by			
Accounts Dept			
Job Code			
Batch No.			
Account Code			

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	83.04
ADD GST 7%	5.81
GRAND-TOTAL	88.85

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GAS SUPPLY PTE LTD

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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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202008-0165

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. #04-13 BLK 5 AUG USAGE 2020 USAGE : 14.000 M ³ PREVIOUS READING : 28/07/2020 : 495.000 M ³ LATEST READING : 28/08/2020 : 509.000 M ³	14.000 M ³	6.92	96.88

Payment			
Authorisation	Signature	Name	Date
Verified by			
Approved by			
Accounts Dept			
Job Code			
Batch No.			
Account Code			

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	96.88
ADD GST 7%	6.78
GRAND-TOTAL	103.66

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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

***MUN SIONG ENGINEERING LIMITED**

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202008-0203

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. #07-10 BLK 5 AUG USAGE 2020 USAGE : 2.000 M ³ PREVIOUS READING : 28/07/2020 : 669.000 M ³ LATEST READING : 28/08/2020 : 671.000 M ³	2.000 M ³	6.92	13.84

Payment			
Authorisation	Signature	Name	Date
Verified by			
Approved by			
Accounts Dept			
IB Code			
IB No.			
Account Code			

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

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TOTAL	13.84
ADD GST 7%	0.97
GRAND-TOTAL	14.81

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SINWEI
GAS SUPPLY PTE LTD

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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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202008-0314

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. #10-24 BLK 5C AUG USAGE 2020 USAGE :12.000 M ³ PREVIOUS READING : 28/07/2020 : 735.000 M ³ LATEST READING : 28/08/2020 : 747.000 M ³	12.000 M ³	6.92	83.04

Authorisation	Signature	Name	Date
Verified by			
Approved by			
Accounts Dept			
Branch Code			
Branch No.			
Account Code			

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	83.04
ADD GST 7%	5.81
GRAND-TOTAL	88.85

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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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202008-0312

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. #14-13 BLK 5 AUG USAGE 2020 USAGE : 2.000 M ³ PREVIOUS READING : 28/07/2020 : 628.000 M ³ LATEST READING : 28/08/2020 : 630.000 M ³	2.000 M ³	6.92	13.84

Payment	Signature	Name	Date
Authorisation			
Verified by			
Approved by			
Accounts Dept			
Branch Code			
Branch No.			
Account Code			

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	13.84
ADD GST 7%	0.97
GRAND-TOTAL	14.81

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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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202008-0315

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. #15-22 BLK 5C AUG USAGE 2020 USAGE : 2.000 M ³ PREVIOUS READING : 28/07/2020 : 782.000 M ³ LATEST READING : 28/08/2020 : 784.000 M ³	2.000 M ³	6.92	13.84

Payment Authorisation	Signature	Name	Date
Verified by			
Approved by			
Accounts Dept			
Job Code			
Batch No.			
Account Code			

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	13.84
ADD GST 7%	0.97
GRAND-TOTAL	14.81

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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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202008-0316

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. #15-23 BLK 5C AUG USAGE 2020 USAGE : 8.000 M ³ PREVIOUS READING : 28/07/2020 : 780.000 M ³ LATEST READING : 28/08/2020 : 788.000 M ³	8.000 M ³	6.92	55.36

Payment			
Authorisation	Signature	Name	Date
Verified by			
Approved by			
Accounts Dept			
Job Code			
Batch No.			
Account Code			

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	55.36
ADD GST 7%	3.88
GRAND-TOTAL	59.24

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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

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202008-0317

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. #15-24 BLK 5C AUG USAGE 2020 USAGE : 4.000 M ³ PREVIOUS READING : 28/07/2020 : 991.000 M ³ LATEST READING : 28/08/2020 : 995.000 M ³	4.000 M ³	6.92	27.68

Payment Authorisation	Signature	Name	Date
Verified by			
Approved by			
Accounts Dept			
Job Code			
Batch No.			
Account Code			

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	27.68
ADD GST 7%	1.94
GRAND-TOTAL	29.62

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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

***MUN SIONG ENGINEERING LIMITED**

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202008-0313

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. #16-03 BLK 5 AUG USAGE 2020 USAGE : 12.000 M ³ PREVIOUS READING : 28/07/2020 : 648.000 M ³ LATEST READING : 28/08/2020 : 660.000 M ³	12.000 M ³	6.92	83.04

Payment Authorisation	Signature	Name	Date
Verified by			
Approved by			
Accounts Dept			
Job Code			
Batch No.			
Account Code			

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TOTAL	83.04
ADD GST 7%	5.81
GRAND-TOTAL	88.85

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ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

*MUN SIONG ENGINEERING LIMITED

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202008-0318

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. #18-26 BLK 5C AUG USAGE 2020 USAGE : 3.000 M ³ PREVIOUS READING : 28/07/2020 : 628.000 M ³ LATEST READING : 28/08/2020 : 631.000 M ³	3.000 M ³	6.92	20.76

Payment Authorisation	Signature	Name	Date
Verified by			
Approved by			
Accounts Dept			
Job Code			
Batch No.			
Account Code			

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TOTAL	20.76
ADD GST 7%	1.45
GRAND-TOTAL	22.21

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SIN WEI GAS SUPPLY PTE LTD

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ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

***MUN SIONG ENGINEERING LIMITED**

ATTN : ALEX
35 TUAS ROAD
SINGAPORE 638496

TEL : 64116570

TAX INVOICE : AR202008-0319

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. #18-27 BLK 5C AUG USAGE 2020 USAGE : 7.000 M ³ PREVIOUS READING : 28/07/2020 : 689.000 M ³ LATEST READING : 28/08/2020 : 696.000 M ³	7.000 M ³	6.92	48.44

Payment Authorisation	Signature	Name	Date
Verified by			
Approved by			
Accounts Dept			
Job Code			
Batch No.			
Account Code			

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"SIN WEI GAS SUPPLY PTE LTD"

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TOTAL	48.44
ADD GST 7%	3.39
GRAND-TOTAL	51.83

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