



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

ETA
 info 2455

***YEW HOCK SCAFFOLDING PTE LTD**

TAX INVOICE : AR202004-0457

ATTN : SHARON LIM
 32 SENOKO ROAD
 758104 SINGAPORE

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

TEL : 68518188 FAX : 68518288

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #12-29 BLK B APRIL USAGE 2020 USAGE : 17.000 M ³ PREVIOUS READING : 28/03/2020 : 859.000 M ³ LATEST READING : 28/04/2020 : 876.000 M ³	17.000 M ³	7.25	123.25

YEW HOCK SCAFFOLDING		
Department	Action	Sign
Director		<i>[Signature]</i>
Manager		
Accounts	/	
Admin/HR		<i>[Signature]</i>
Technical		
Others		
Received Date: 6/5/20		

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

TOTAL	123.25
ADD GST 7%	8.63
GRAND-TOTAL	131.88

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.

YEW HOCK SCAFFOLDING PTE LTD
32 SENOKO RD
SINGAPORE 758104



YEW HOCK SCAFFOLDING		
Department	Action	Sign
Director		<i>[Signature]</i>
Manager		
Accounts	/	
Admin/HR		<i>[Signature]</i>
Technical		
Others		
840-003313-01657-3126		
Received Date: 28 Apr 2020		

April 2020 Bill
Account No. 8931023694

Total Amount Payable: **\$151.89**


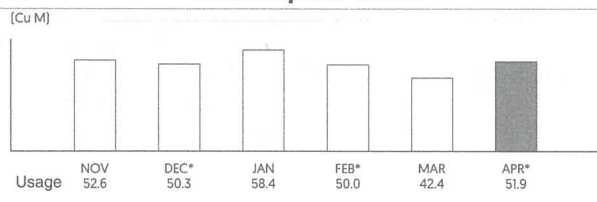
Payment Due: 12 May 2020

This is your tax invoice for
2 WOODLANDS SECTOR 2 #12-29 WORKERS'
DORMITORY SINGAPORE 737723

Billing Period
27 Mar 2020 - 27 Apr 2020

Bill Date 28 Apr 2020 **Account Type** Non Domestic


Deposit
\$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 51.9 Cu M	 <p>Usage: NOV 52.6, DEC* 50.3, JAN 58.4, FEB* 50.0, MAR 42.4, APR* 51.9</p> <p>*Estimated month</p>	\$141.95

GST \$9.94

Current Charges: **\$151.89**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$126.52
Payment on 17 Apr 2020 - Thank You	-\$126.52
Outstanding Balance	\$0.00
Current Charges due on 12 May 2020 (Tue)	\$151.89
Total Amount Payable	\$151.89

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 27 Apr 2020	51.9 Cu M	1.2100	62.80	
Waterborne Fee	51.9 Cu M	0.9200	47.75	
Water Conservation Tax	\$62.80	50%	31.40	141.95
Subtotal			141.95	141.95
			Subtotal:	141.95



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408696 |
 Co Reg No: 201524486H |
 GST Reg No: 201524486H

Account No.: W021229-1
 YEW HOCK SCAFFOLDING PTE LTD
 32 SENOKO ROAD
 SINGAPORE 758104

YEW HOCK SCAFFOLDING		
Department	Action	Sign
Director		<i>[Signature]</i>
Manager		
Accounts	/	
Admin/HR		<i>[Signature]</i>
Technical		
Others		
Received Date: 9/5/20		

Tax Invoice

Invoice No : WL20040334
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 17 Mar 2020 to 17 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 140.58
Receipt during month - Thank you	\$ (140.58)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 155.55
Total Amount Payable will be deducted from your bank account	\$ 155.55

Payment received on or after 17 Apr 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands) 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	LA4731828	Blk B, #12-29	4,258	4,874	293 kWh	0.2424	\$ 71.02
For period: 17/03/2020 - 17/04/2020 (Actual reading taken on 17/04/2020)					323 kWh	0.2302	\$ 74.35
Total Charges							\$ 145.37
Goods and Service Tax						7%	\$ 10.18
Total Current Charges Inclusive of GST							\$ 155.55

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

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
 For any enquiries, pls call (65) Fax

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

Payment Due on 9 May 2020	Invoice No WL20040334	Cheque No	Bank / Branch
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Account No.: W021229-1

Total Amount Payable

\$155.55