



# 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

**\*YEW HOCK SCAFFOLDING PTE LTD**

ATTN : SHARON LIM  
32 SENOKO ROAD  
SINGAPORE 758104

TEL : 68518188 FAX : 68518288

**TAX INVOICE : AR202008-0641**

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. #12-29 BLK B AUG USAGE 2020 USAGE : 10.000 M <sup>3</sup> PREVIOUS READING : 28/07/2020 : 879.000 M <sup>3</sup> LATEST READING : 28/08/2020 : 889.000 M <sup>3</sup>	10.000 M <sup>3</sup>	6.92	69.20

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
<b>GRAND-TOTAL</b>	<b>74.04</b>

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

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

YEWO HOCK SCAFFOLDING		
Department	Action	Sign
Director		<i>[Signature]</i>
Manager		
Accounts	/	
Admin/HR		<i>[Signature]</i>
Technical		
Others		
Received Date: 8/9/20		

## Tax Invoice

Invoice No : WL20080343  
 Invoice Date : 19/08/2020  
 Payment Due : 06/09/2020  
 Payment mode : GIRO  
 Deposit : \$0

SUMMARY OF CHARGES for 17 Jul 2020 to 14 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 87.08
Receipt during month - Thank you	\$ (87.08)
Outstanding Balance	\$ -
<b>Total Current Charges due on 06/09/2020</b>	<b>\$ 56.84</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 56.84</b>

Payment received on or after 14 Aug 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)
<b>Electricity Services</b> For period: 17/07/2020 - 14/08/2020 (Actual reading taken on 14/08/2020)	LA4731828	Blk B, #12-29	5,735	6,006	271 kWh	0.1960	\$ 53.12
<b>Total Charges</b>							\$ 53.12
<b>Goods and Service Tax</b>						7%	\$ 3.72
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 56.84</b>

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

YEWO HOCK SCAFFOLDING		
Department	Action	Sign
Director		
Manager		
Accounts		
Admin/HR		
Technical		
Others		
Received Date:		

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 <b>6 Sep 2020</b>	Invoice No <b>WL20080343</b>	Cheque No	Bank / Branch
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Account No.: W021229-1

**Total Amount Payable**

**\$56.84**