



# 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

\*YEW HOCK SCAFFOLDING PTE LTD

TAX INVOICE : AR202002-1250

ATTN : SHARON LIM  
32 SENOKO ROAD  
758104 SINGAPORE

DATE : 28/02/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : FEB 2020  
STAFF ID : JOANNE  
TERMS : C.O.D.

TEL : 68518188 FAX : 68518288

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #12-29 BLK B FEBRUARY USAGE 2020 USAGE : 15.000 M <sup>3</sup> PREVIOUS READING : 30/01/2020 : 829.000 M <sup>3</sup> LATEST READING : 28/02/2020 : 844.000 M <sup>3</sup>	15.000 M <sup>3</sup>	7.31	109.65

YEW HOCK SCAFFOLDING		
Department	Action	Sign
Director		<i>[Signature]</i>
Manager		
Accounts	/	
Admin/HR		<i>[Signature]</i>
Technical		
Others		
Received Date: 6/3/2020		

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

TOTAL	109.65
ADD GST 7%	7.68
<b>GRAND-TOTAL</b>	<b>117.33</b>

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.

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



YEW HOCK SCAFFOLDING PTE LTD  
32 SENOKO RD  
SINGAPORE 758104



840-000035-00018-3367

YEW HOCK SCAFFOLDING		
Department	Action	Sign
Director		<i>[Signature]</i>
Manager		
Accounts	/	
Admin/HR		<i>[Signature]</i>
Technical		
Others		
Received Date: 27/3/2020		

February 2020 Bill  
Account No. 8931023694

Total Amount Payable: **\$156.52**

Payment Due: 13 Mar 2020

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

**Billing Period**  
30 Jan 2020 - 27 Feb 2020

**Bill Date**  
28 Feb 2020

**Account Type**  
Domestic

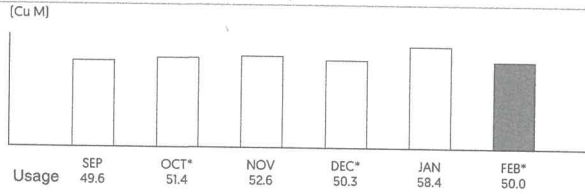
**Deposit**  
\$100.00

**Current Charges**

**Consumption Trend**

**Total**

**Water Services**  
by Public Utilities Board  
Usage: 50.0 Cu M



\$146.28

**GST** \$10.24

**Current Charges:** **\$156.52**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$189.68
Payment on 12 Feb 2020 - Thank You	-\$189.68
Outstanding Balance	\$0.00
Current Charges due on 13 Mar 2020 (Fri)	\$156.52

**Total Amount Payable**

**\$156.52**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board	Water Estimated on 27 Feb 2020	40.0 Cu M	1.2100	48.40
		10.0 Cu M	1.5200	15.20
Waterborne Fee		40.0 Cu M	0.9200	36.80
		10.0 Cu M	1.1800	11.80

**Subtotal: 0.00**

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

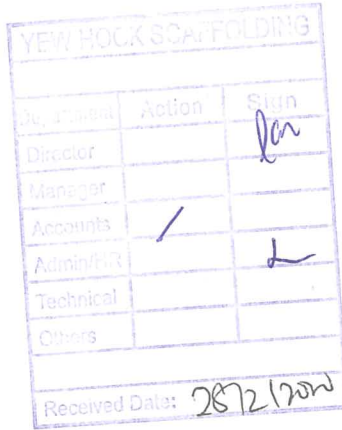
For details on difference between current charges and total amount payable, see Summary of Charges

**PAID**  
- 9 MAR 2020  
BY: .....



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



## Tax Invoice

Invoice No : WL20020336  
 Invoice Date : 20/02/2020  
 Payment Due : 09/03/2020  
 Payment mode : GIRO  
 Deposit : \$0

SUMMARY OF CHARGES for 17 Jan 2020 to 14 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 156.96
Receipt during month - Thank you	\$ (156.96)
Outstanding Balance	\$ -
<b>Total Current Charges due on 09/03/2020</b>	<b>\$ 130.98</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 130.98</b>

Payment received on or after 14 Feb 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands)

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>	LA4731828	Blk B, #12-29	3,211	3,716	505kWh	0.2424	\$ 122.41
For period: 17/01/2020 - 14/02/2020 (Actual reading taken on 14/02/2020)							
<b>Total Charges</b>							\$ 122.41
<b>Goods and Service Tax</b>						7%	\$ 8.57
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 130.98</b>

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) 6250 6616 Fax 6250 3787

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 2 Woodlands Sector 2, #01-01, Singapore 737723.  
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	WL20020336		

Account No.: W021229-1

**Total Amount Payable** **\$ 130.98**