



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

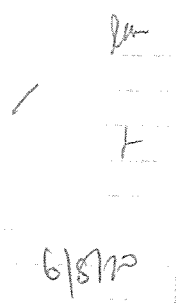
TAX INVOICE : AR202007-0383

ATTN : SHARON LIM  
 32 SENOKO ROAD  
 SINGAPORE 758104

DATE : 28/07/2020  
 GST REG. NO : 201120846R  
 CO. REG. NO : 201120846R  
 YOUR REF NO : JULY 2020  
 STAFF ID : JOANNE  
 TERMS : 30 DAYS

TEL : 68518188 FAX : 68518288

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #12-29 BLK B JULY USAGE 2020 USAGE : 2.000 M <sup>3</sup> PREVIOUS READING : 28/06/2020 : 877.000 M <sup>3</sup> LATEST READING : 28/07/2020 : 879.000 M <sup>3</sup>	2.000 M <sup>3</sup>	6.92	13.84

  
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 6/8/20

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

TOTAL	13.84
ADD GST 7%	0.97
<b>GRAND-TOTAL</b>	<b>14.81</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. 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.



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.: W021229-1  
 YEOW HOCK SCAFFOLDING PTE LTD  
 32 SENOKO ROAD  
 SINGAPORE 758104

Invoice No : WL20070322  
 Invoice Date : 23/07/2020  
 Payment Due : 10/08/2020  
 Payment mode : GIRO  
 Deposit : \$0

SUMMARY OF CHARGES for 16 Jun 2020 to 16 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ -
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ -
<b>Total Current Charges due on 10/08/2020</b>	<b>\$ 69.60</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 69.60</b>

Payment received on or after 16 Jul 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)
<i>Electricity Services</i>	LA4731828	Blk B, #12-29	5,438	Estimated	200 kWh	0.2302	\$ 46.04
For period: 16/06/2020 - 16/07/2020 (Estimated reading)					97 kWh	0.1960	\$ 19.01
<b>Total Charges</b>							<b>\$ 65.05</b>
<b>Goods and Service Tax</b>						<b>7%</b>	<b>\$ 4.55</b>
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 69.60</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) Fax

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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>10 Aug 2020</b>	Invoice No <b>WL20070322</b>	Cheque No	Bank / Branch
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Account No.: W021229-1

**Total Amount Payable**

**\$69.60**