



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

CREDIT NOTE : CN202006-0157

DATE : 28/06/2020
 GST REG. NO : 201120846R
 CO. REG. NO : 201120846R
 YOUR REF NO : CREDIT NOTE
 STAFF ID : JOANNE
 TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. BEING CREDIT NOTE FOR OVERCHARGE \$85.33 OF 11.000 M ³ ON #12-29 WL BLK B MAY USAGE 2020 - 877.000M ³ / 11.000 M ³ (AR202005-1197)	11.000 M ³	-7.25	-79.75

YEW HOCK SCAFFOLDING		
Department	Action	Sign
Director		<i>[Signature]</i>
Manager		
Accounts	/	
Admin/HR		<i>[Signature]</i>
Technical		
Others		
Received Date:		6/8/20

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	(79.75)
ADD GST 7%	(5.58)
GRAND-TOTAL	(85.33)

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

YEW HOCK SCAFFOLDING PTE LTD
32 SENOKO RD
SINGAPORE 758104



840-003693-01847-1836

YEW HOCK SCAFFOLDING		
Department	Action	Sign
Director		<i>[Signature]</i>
Manager		
Accounts	/	
Admin/HR	/	<i>[Signature]</i>
Technical		
Others		
Received Date: 30/6/20		

June 2020 Bill
Account No. 8931023694

Total Amount Payable: **\$147.20**

Payment Due: 13 Jul 2020

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

Billing Period
28 May 2020 - 27 Jun 2020

Bill Date
28 Jun 2020

Account Type
Non Domestic

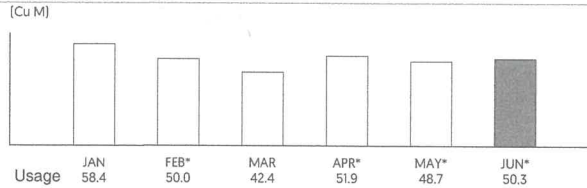
Deposit
\$100.00

Current Charges

Consumption Trend

Total

 **Water Services**
by Public Utilities Board
Usage: 50.3 Cu M



\$137.57

*Estimated month

GST \$9.63

Current Charges: **\$147.20**
(Inclusive of GST)


Summary of Charges

Balance Brought Forward from Previous Bill	\$142.52
Payment on 15 Jun 2020 - Thank You	-\$142.52
Outstanding Balance	\$0.00
Current Charges due on 13 Jul 2020 (Mon)	\$147.20

Total Amount Payable

\$147.20

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 27 Jun 2020	50.3 Cu M	1.2100	60.86	
Waterborne Fee	50.3 Cu M	0.9200	46.28	
Water Conservation Tax	\$60.86	50%	30.43	137.57
Subtotal			137.57	137.57

Subtotal: 137.57

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



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
 YEWE HOCK SCAFFOLDING PTE LTD
 32 SENOKO ROAD
 SINGAPORE 758104

Invoice No : WL20060342
 Invoice Date : 19/06/2020
 Payment Due : 07/07/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 15 May 2020 to 15 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 121.43
Receipt during month - Thank you		\$ (121.43)
Outstanding Balance		\$ -
Total Current Charges due on 07/07/2020		\$ 17.48
Total Amount Payable will be deducted from your bank account		\$ 17.48

Payment received on or after 15 Jun 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 For period: 15/05/2020 - 15/06/2020 (Actual reading taken on 15/06/2020)	LA4731828	Blk B, #12-29	5,367	5,438	71 kWh	0.2302	\$ 16.34
Total Charges							\$ 16.34
Goods and Service Tax						7%	\$ 1.14
Total Current Charges Inclusive of GST							\$ 17.48

YEW HOCK SCAFFOLDING

Department	Director	
Manager		
Accounts	/	
Admin/HR	/	✓
Technical		
Others		

Received Date: 22/6/20

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.)

Account No.: W021229-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Jul 2020	WL20060342		

Total Amount Payable \$17.48