



SINWEI
GAS SUPPLY PTE LTD

昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

NGM 2446

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 : AR202003-0574

ATTN : SHARON LIM
32 SENOKO ROAD
758104 SINGAPORE

DATE : 28/03/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : MAR 2020
STAFF ID : JOANNE
TERMS : C.O.D.

TEL : 68518188 FAX : 68518288

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #12-29 BLK B MARCH USAGE 2020 USAGE : 15.000 M ³ PREVIOUS READING : 28/02/2020 : 844.000 M ³ LATEST READING : 28/03/2020 : 859.000 M ³	15.000 M ³	7.31	109.65

YEW HOCK SCAFFOLDING		
Department	Action	Sign
Director		<i>[Signature]</i>
Manager		
Assistant	✓	
Accountant		<i>[Signature]</i>
Technician		
Others		
Received Date: 31/4/20		

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

TOTAL	109.65
ADD GST 7%	7.68
GRAND-TOTAL	117.33

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



840-003181-01591-1571

March 2020 Bill
Account No. 8931023694

Department	Action	SL
Director		Den
Manager		
Accounts	/	
Admin/HR		F
Technical		
Others		

Received Date: 31/3/20

Total Amount Payable: **\$126.52**

Payment Due: 11 Apr 2020

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

Billing Period
28 Feb 2020 - 26 Mar 2020

Bill Date
27 Mar 2020

Account Type
Domestic

Deposit
\$100.00

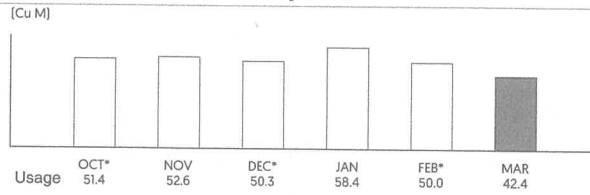
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 42.4 Cu M



\$118.25

GST

\$8.27

Current Charges:
(Inclusive of GST)

\$126.52

Summary of Charges

Balance Brought Forward from Previous Bill	\$156.52
Payment on 13 Mar 2020 - Thank You	-\$156.52
Outstanding Balance	\$0.00
Current Charges due on 11 Apr 2020 (Sat)	\$126.52

Total Amount Payable

\$126.52

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 26 Mar 2020 : 2843.5	40.0 Cu M	1.2100	48.40	
	2.4 Cu M	1.5200	3.65	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	2.4 Cu M	1.1800	2.83	

Subtotal: 0.00



WLC
FACILITIES
SERVICES
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: 15/3/20		

Tax Invoice

Invoice No : WL20030335
Invoice Date : 16/03/2020
Payment Due : 03/04/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 15 Feb 2020 to 16 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 130.98
Receipt during month - Thank you	\$ (130.98)
Outstanding Balance	\$ -
Total Current Charges due on 03/04/2020	\$ 140.58
Total Amount Payable will be deducted from your bank account	\$ 140.58

Payment received on or after 14 Mar 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)
Electricity Services	LA4731828	Blk B, #12-29	3,716	Estimated	542kWh	0.2424	\$ 131.38
For period: 15/02/2020 - 16/03/2020 (Estimated reading)							
Total Charges							\$ 131.38
Goods and Service Tax						7%	\$ 9.20
Total Current Charges Inclusive of GST							\$ 140.58

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
3 Apr 2020	WL20030335		

Account No.: W021229-1

Total Amount Payable **\$ 140.58**