



# 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 : AR202005-1197**

ATTN : SHARON LIM  
 32 SENOKO ROAD  
 758104 SINGAPORE

DATE : 28/05/2020  
 GST REG. NO : 201120846R  
 CO. REG. NO : 201120846R  
 YOUR REF NO : MAY 2020  
 STAFF ID : JOANNE  
 TERMS : C.O.D.

TEL : 68518188 FAX : 68518288

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #12-29 BLK B MAY USAGE 2020 ESTIMED USAGE : 12.000 M <sup>3</sup> PREVIOUS READING : 28/04/2020 : 876.000 M <sup>3</sup> LATEST READING : 28/05/2020 : 888.000 M <sup>3</sup>	12.000 M <sup>3</sup>	7.25	87.00

YEW HOCK SCAFFOLDING		
Department	Action	Sign
Director		<i>[Signature]</i>
Manager		
Accounts	/	
Admin/HR		<i>[Signature]</i>
Technical		
Others		
Received Date: 28/5/20		

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	87.00
ADD GST 7%	6.09
<b>GRAND-TOTAL</b>	<b>93.09</b>

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

YEW HOCK SCAFFOLDING PTE LTD  
32 SENOKO RD  
SINGAPORE 758104



YEW HOCK SCAFFOLDING		
Department	Action	Sign
Director		<i>[Signature]</i>
Manager		
Accounts	/	
Admin/HR		<i>[Signature]</i>
840-001099-00550-0540		
Others		
Bill Date: 2/6/20		
31 May 2020		

May 2020 Bill  
Account No. 8931023694

Total Amount Payable: **\$142.52**

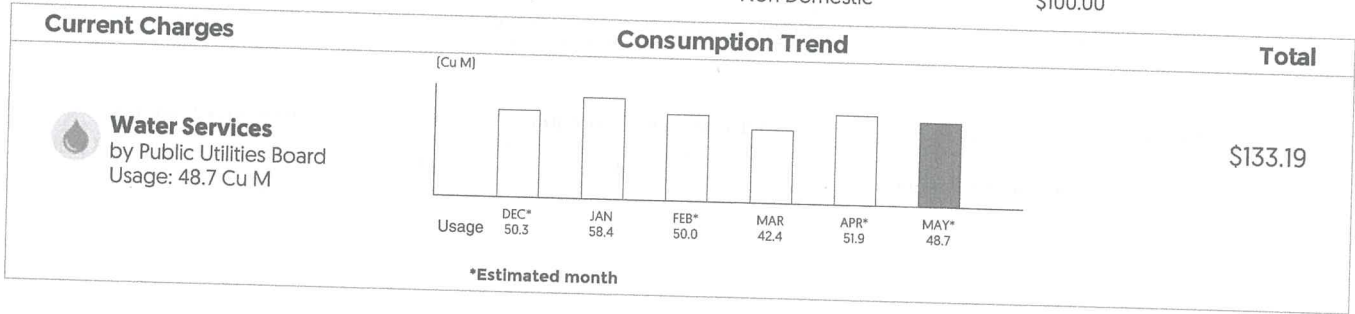
Payment Due: 15 Jun 2020

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

**Billing Period**  
28 Apr 2020 - 27 May 2020

**Account Type**  
Non Domestic


**Deposit**  
\$100.00



**GST** \$9.33

**Current Charges:** **\$142.52**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$151.89
Payment on 14 May 2020 - Thank You	-\$151.89
Outstanding Balance	\$0.00
Current Charges due on 15 Jun 2020 (Mon)	\$142.52
<b>Total Amount Payable</b>	<b>\$142.52</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 <b>Water Services</b> by Public Utilities Board				
Water Estimated on 27 May 2020	48.7 Cu M	1.2100	58.93	
Waterborne Fee	48.7 Cu M	0.9200	44.80	
Water Conservation Tax			29.46	
<b>Subtotal</b>			133.19	<b>133.19</b>
				<b>Subtotal: 133.19</b>



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 : WL20050329  
 Invoice Date : 21/5/2020  
 Payment Due : 8/6/2020  
 Payment mode : GIRO  
 Deposit : \$0

SUMMARY OF CHARGES for 18 Apr 2020 to 14 May 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 155.55
Receipt during month - Thank you		\$ (155.55)
Outstanding Balance		\$ -
Total Current Charges due on 8/6/2020		\$ 121.43
Total Amount Payable will be deducted from your bank account		\$ 121.43

Payment received on or after 14 May 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: 18/4/2020 - 14/5/2020 (Estimated reading)	LA4731828	Blk B, #12-29	4,874	Estimated	493 kWh	0.2302	\$ 113.49
<b>Total Charges</b>							\$ 113.49
<b>Goods and Service Tax</b>						7%	\$ 7.94
<b>Total Current Charges Inclusive of GST</b>							\$ 121.43

YEW HOCK SCAFFOLDING

Department	Action	Signature
Director		<i>[Signature]</i>
Manager		
Accounts	✓	
Admin/HR		<i>[Signature]</i>
Technical		
Others		
Received Date: 13/7/20		

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.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	WL20050329		

Account No.: W021229-1

**Total Amount Payable**

**\$121.43**