



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

FLOORRICH GLOBAL PTE LTD

ATTN : IVY / SHERLENE
#03-07
40, JALAN PEMIMPIN
577185 SINGAPORE

TEL : 64622939

FAX : 64622984

TAX INVOICE : AR202002-1276

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

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-21 BLK 34 FEBRUARY USAGE 2020 USAGE : 15.000 M ³ PREVIOUS READING : 29/01/2020 : 878.000 M ³ LATEST READING : 28/02/2020 : 893.000 M ³	15.000 M ³	7.31	109.65

109.65/12

= \$ 9.14

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	109.65
ADD GST 7%	7.68
GRAND-TOTAL	117.33

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.: M340521-1
FLOORRICH GLOBAL PTE LTD
 40 JALAN PEMIMPIN TAT ANN BUILDING #03-07
 SINGAPORE 577185

Invoice No : MD20020080
 Invoice Date : 25/02/2020
 Payment Due : 14/03/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 21 Jan 2020 to 19 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 157.89
Receipt during month - Thank you	\$ (157.89)
Outstanding Balance	\$ -
Total Current Charges due on 14/03/2020	\$ 170.92
Total Amount Payable will be deducted from your bank account	\$ 170.92

Payment received on or after 19 Feb 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) 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	LA4709560	Blk 34, #05-21	4,401	5,060	659 kWh	0.2424	\$ 159.74
For period: 21/01/2020 - 19/02/2020 (Actual reading taken on 19/02/2020)							
Total Charges							\$ 159.74
Goods and Service Tax						7%	\$ 11.18
Total Current Charges Inclusive of GST							\$ 170.92

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.)

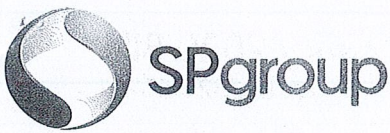
Payment Due on	Invoice No	Cheque No	Bank / Branch
14 Mar 2020	MD20020080		

Account No.: M340521-1

Total Amount Payable

\$170.92





February 2020 Bill
Account No. 8925261532

FLOORRICH GLOBAL PTE LTD
40 JLN PEMIMPIN
#03-07
SINGAPORE 577185

Total Amount Payable: **\$272.94**

Payment Due: 05 Mar 2020



806-000907-00454-1945

This is your tax invoice for
34 MANDAI EST #05-21 (WORKERS'
DORMITORY) SINGAPORE 729940

Billing Period 20 Jan 2020 - 19 Feb 2020	Bill Date 20 Feb 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total
Water Services by Public Utilities Board Usage: 79.5 Cu M	<p style="text-align: center;">*Estimated month</p>	\$255.08

GST \$17.86

Current Charges: **\$272.94**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$242.15
Payment on 10 Feb 2020 - Thank You	-\$242.15
Outstanding Balance	\$0.00
Current Charges due on 05 Mar 2020 (Thu)	\$272.94
Total Amount Payable	\$272.94

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 19 Feb 2020 : 5423.1	40.0 Cu M	1.2100	48.40	
	39.5 Cu M	1.5200	60.04	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	39.5 Cu M	1.1800	46.61	
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

255.08/2

