

OK



SINWEI
GAS SUPPLY PTE LTD

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

***RHYTHME TECHNOLOGY PTE LTD**

ATTN : MS CHING YEE
1 YISHUN STREET 23
#04-50 YS-ONE
SINGAPORE 768441

TEL : 64831130

TAX INVOICE : AR202007-0586

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

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-29 BLK 36 JULY USAGE 2020 USAGE : 20.000 M ³ PREVIOUS READING : 28/06/2020 : 1466.000 M ³ LATEST READING : 28/07/2020 : 1486.000 M ³	20.000 M ³	6.92	138.40

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	138.40
ADD GST 7%	9.69
GRAND-TOTAL	148.09

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

OK
Cb
07/07/20

SIN WEI GAS SUPPLY PTE LTD

BLK 159 SIN MING ROAD
 #04-04
 AMTECH BUILDING
 SINGAPORE 575625

TEL : 65519048 FAX :

*RHYTHME TECHNOLOGY PTE LTD

1 YISHUN STREET 23
 #04-50
 YS-ONE
 SINGAPORE 768441

TEL : 64831130

ATTENTION : MS CHING YEE

STATEMENT AS : 06/08/2020
 CREDIT TERM : 30 DAYS
 PAGING : Page 1 of 1

DATE	INVOICE NUMBER	\$ INVOICE AMOUNT	\$ PAID AMOUNT	\$ PAYABLE AMOUNT
28/07/2020	AR202007-0586	148.09	0.00	148.09
#05-29 BLK 36 JULY USAGE 2020 USAGE : 20.000 M ³ PREVIOUS READING : 28/06/2020				

TOTAL :	148.09	0.00	148.09
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Current	>14 Days	>30 Days	>60 Days	>90 Days
148.09	0.00	0.00	0.00	0.00