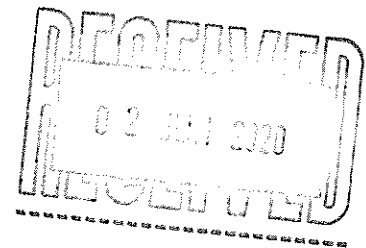




昇辉煤气供应私人有限公司  
**SIN WEI GAS SUPPLY PTE LTD**



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

TEL : 64831130

**TAX INVOICE : AR202005-0846**

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

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-29 BLK 36 MAY USAGE 2020 ESTIMED USAGE : 2.000 M <sup>3</sup> PREVIOUS READING : 28/04/2020 : 1431.000 M <sup>3</sup> LATEST READING : 28/05/2020 : 1433.000 M <sup>3</sup>	2.000 M <sup>3</sup>	7.25	14.50

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	14.50
ADD GST 7%	1.02
<b>GRAND-TOTAL</b>	<b>15.52</b>

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

# SIN WEI GAS SUPPLY PTE LTD

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

TEL : 65519048 FAX :

\*RHYTHME TECHNOLOGY PTE LTD

STATEMENT AS : 31/05/2020

CREDIT TERM : 30 DAYS

PAGING : Page 1 of 1

1 YISHUN STREET 23  
 #04-50  
 YS-ONE  
 SINGAPORE 768441  
 TEL : 64831130

ATTENTION : MS CHING YEE

DATE	INVOICE NUMBER	\$ INVOICE AMOUNT	\$ PAID AMOUNT	\$ PAYABLE AMOUNT
28/05/2020	AR202005-0846 #05-29 BLK 36	15.52	0.00	15.52

TOTAL : 15.52      0.00      15.52

*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.*

Current	>14 Days	>30 Days	>60 Days	>90 Days
0.00	15.52	0.00	0.00	0.00