



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

CMORETON ENGINEERING PTE LTD

ATTN : HAZAL LIEW
17 TUAS VIEW CLOSE
SINGAPORE 637484

TEL : 64501229

CREDIT NOTE : CN202006-0134

DATE : 28/06/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : CREDIT NOTE
STAFF ID : JOANNE
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. BEING CREDIT NOTE FOR OVERCHARGE \$62.06 OF 8.000 M ³ ON #04-24 WL BLK B APRIL & MAY USAGE 2020 - 829.000 M ³ / 8.000 M ³ (AR202005-1090)	8.000 M ³	-7.25	-58.00

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	(58.00)
ADD GST 7%	(4.06)
GRAND-TOTAL	(62.06)

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