

MERLION NDT & HEAT TREATMENT SERVICES (S) PTE. LTD.
53 TUAS SOUTH AVE 1
SINGAPORE 637606

Total Amount Payable: **\$333.90**

Payment Due: 12 Aug 2020



840-001557-00779-4359

This is your tax invoice for
2 WOODLANDS SECTOR 2 #06-02
WORKERS' DORMITORY SINGAPORE 737723

Billing Period
28 Jun 2020 - 28 Jul 2020

Bill Date
29 Jul 2020

Account Type
Non Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
Water Services by Public Utilities Board Usage: 114.1 Cu M	<p>(Cu M)</p> <p>Usage: FEB* 61.3, MAR 82.2, APR* 80.6, MAY* 75.6, JUN* 78.1, JUL 114.1</p> <p>*Estimated month</p>	\$312.06

INCOMING INVOICE CHECKER (ALL INVOICES)

APPOINTMENT	RESPONSIBILITY	SIGN	DATE
Accountant	Check Calculation	<i>[Signature]</i>	13/8/20
Manager	Unit Price Check	<i>[Signature]</i>	17/8
	Approver		

12 AUG 2020
DBS & Bankly
BY: _____

GST BY: _____ \$21.84

Current Charges: **\$333.90**
(Inclusive of GST)

Summary of Charges	Amount
Balance Brought Forward from Previous Bill	\$228.56
Payment on 14 Jul 2020 - Thank You	-\$228.56
Outstanding Balance	\$0.00
Current Charges due on 12 Aug 2020 (Wed)	\$333.90
Total Amount Payable	\$333.90

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 28 Jul 2020 : 2937.1	114.1 Cu M	1.2100	138.05	
Waterborne Fee	114.1 Cu M	0.9200	104.98	
Water Conservation Tax		\$138.05 50%	69.03	312.06
Subtotal			312.06	312.06

Subtotal: 312.06

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

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. [No receipt will be issued. Please do not send post-dated cheque.]

Payment Due:
12 Aug 2020

Total Amount Payable:
\$333.90

Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8940020111	Cheque No	Bank:
		Branch:



8940020111

000000033390


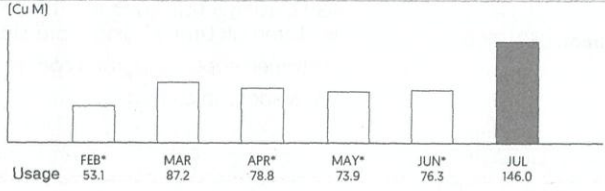
MERLION NDT & HEAT TREATMENT SERVICES (S) PTE. LTD.
 53 TUAS SOUTH AVE 1
 SINGAPORE 637606

 Total Amount Payable: **\$427.26**
 Payment Due: 12 Aug 2020


840-001555-00778-4358

This is your tax invoice for
 2 WOODLANDS SECTOR 2 #04-29
 WORKERS' DORMITORY SINGAPORE 737723

Billing Period	Bill Date	Account Type	Deposit
28 Jun 2020 - 28 Jul 2020	29 Jul 2020	Non Domestic	\$100.00

Current Charges	Consumption Trend	Total
 Water Services by Public Utilities Board Usage: 146.0 Cu M	 <p>Usage: FEB* 53.1, MAR 87.2, APR* 78.8, MAY* 73.9, JUN* 76.3, JUL 146.0</p> <p>*Estimated month</p>	\$399.31

INCOMING INVOICE CHECKER (ALL INVOICES)			
APPOINTMENT	RESPONSIBILITY	SIGN	DATE
Accountant	Check Calculation	<i>[Signature]</i>	28/8/20
	Unit Price Check	<i>[Signature]</i>	2/8
	Approver		

12 AUG 2020

BY: *[Signature]*

GST	\$27.95
Current Charges: <small>(Inclusive of GST)</small>	\$427.26

Summary of Charges		
Balance Brought Forward from Previous Bill		\$223.28
Payment on 14 Jul 2020 - Thank You		-\$223.28
Outstanding Balance		\$0.00
Current Charges due on 12 Aug 2020 (Wed)		\$427.26
Total Amount Payable		\$427.26

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 28 Jul 2020 : 4420.0	146.0 Cu M	1.2100	176.66	
Waterborne Fee	146.0 Cu M	0.9200	134.31	
Water Conservation Tax	\$176.66	50%	88.34	399.31
Subtotal			399.31	399.31
			Subtotal:	399.31

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

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

 Payment Due:
12 Aug 2020

 Total Amount Payable:
\$427.26

Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8930546646	Cheque No	Bank:
		Branch:



8930546646

000000042726



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

MERLION NDT & HEAT TREATMENT SERVICES (S) PTE LTD

ATTN : THEINT THEINT TUN / MURUGAN
 53 TUAS SOUTH AVENUE 1
 TUAS COVE INDUSTRIAL CENTRE
 SINGAPORE 637606

TEL : 91465465 FAX : 62613304

TAX INVOICE : AR202007-0166
 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. #06-02 BLK A JULY USAGE 2020 USAGE : 16.000 M ³ PREVIOUS READING : 28/06/2020 : 755.000 M ³ LATEST READING : 28/07/2020 : 771.000 M ³	16.000 M ³	6.92	110.72

INCOMING INVOICE CHECKER (ALL INVOICES)			
APPOINTMENT	RESPONSIBILITY	SIGN	DATE
Accountant	Check Calculation	<i>[Signature]</i>	20/8
Manager	Unit Price Check	<i>[Signature]</i>	20/8
CEO	Approver		

PAID
 25 AUG 2020

BY:

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO
"SIN WEI GAS SUPPLY PTE LTD"

TOTAL	110.72
ADD GST 7%	7.75
GRAND-TOTAL	118.47

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.

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



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

MERLION NDT & HEAT TREATMENT SERVICES (S) PTE LTD

ATTN : THEINT THEINT TUN / MURUGAN
 53 TUAS SOUTH AVENUE 1
 TUAS COVE INDUSTRIAL CENTRE
 SINGAPORE 637606

TAX INVOICE : AR202007-0272
 DATE : 29/07/2020
 GST REG. NO : 201120846R
 CO. REG. NO : 201120846R
 YOUR REF NO : JULY 2020
 STAFF ID : JOANNE
 TERMS : 30 DAYS

TEL : 91465465 FAX : 62613304

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #04-29 BLK B JULY USAGE 2020 USAGE : 12.000 M ³ PREVIOUS READING : 28/06/2020 : 1567.000 M ³ LATEST READING : 28/07/2020 : 1579.000 M ³	12.000 M ³	6.92	83.04

INCOMING INVOICE CHECKER (ALL INVOICES)			
APPOINTMENT	RESPONSIBILITY	SIGN	DATE
Accountant	Check Calculation	<i>[Signature]</i>	25/8
Manager	Unit Price Check	<i>[Signature]</i>	
CEO	Approver		

PAID
 25 AUG 2020
 BY:

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO
"SIN WEI GAS SUPPLY PTE LTD"

TOTAL	83.04
ADD GST 7%	5.81
GRAND-TOTAL	88.85

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.

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51001M5011G

As part of our efforts to be a more responsible bank, our financial statements will now include...

STATEMENT
MERLION NDT & HEAT TREATMENT SERVICES (S) PTE LTD
 53 TUAS SOUTH AVENUE 1
 TUAS COVE INDUSTRIAL CENTRE
 SINGAPORE 637606

CURRENT ACCOUNT
Account No. 501785430001
Transaction Value

Date	交易日	Date	过帐日	Description	说明	Cheque	支票	Withdrawal	支出	D
				BALANCE B/F						
03 AUG		03 AUG		IBG GIRO				7,410.00		
				COLL M002						
				WESTLITE DORMITORY						
				AUG M002						
04 AUG		04 AUG		IBG GIRO				171.77		
				COLL WM002						
				WLC FACILITIES SERV						
				JULELEC WM002						
04 AUG		04 AUG		IBG GIRO				135.46		
				COLL WM002						
				WLC FACILITIES SERV						
				JULELEC WM002						
04 AUG		04 AUG		CHARGES				25.00		
				0000001027406354						
				Txn Charges Billing						
				Billing Statement						
				0000001027406354						
17 AUG		17 AUG		IBG GIRO				5,512.22		
				GSTX 200204522K						
				IRAS						
				GST						
				BALANCE C/F						
				Total Withdrawals/Deposits				13,254.45		
				Total Interest Paid This Year						
				Average Balance						

CHECK YOUR STATEMENT

Please check this statement & advise us of any discrepancies within 14 days of receipt. If we do not receive any advice, we will take this statement as correct and binding. 请查核这张结单, 若有不符之处, 请在收到后14天内通知我们, 否则我们将视此结单为正确无误, 且具有约束力。

For enquiries, please call Business Banking at 6538 1111.