



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

**FLOORRICH GLOBAL PTE LTD**

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

TEL : 64622939

FAX : 64622984

**TAX INVOICE : AR202006-0344**

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

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-21 BLK 34 JUNE USAGE 2020 USAGE : 24.000 M <sup>3</sup> PREVIOUS READING : 28/05/2020 : 916.000 M <sup>3</sup> LATEST READING : 28/06/2020 : 940.000 M <sup>3</sup>	24.000 M <sup>3</sup>	7.25	174.00

\$ 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	174.00
ADD GST 7%	12.18
<b>GRAND-TOTAL</b>	<b>186.18</b>

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 : MD20060078  
 Invoice Date : 30/06/2020  
 Payment Due : 18/07/2020  
 Payment mode : GIRO  
 Deposit : \$0

SUMMARY OF CHARGES for 21 May 2020 to 17 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 152.96
Receipt during month - Thank you	\$ (152.96)
Outstanding Balance	\$ -
Total Current Charges due on 18/07/2020	\$ 143.60
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 143.60</b>

Payment received on or after 17 Jun 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)
<b>Electricity Services</b> For period: 21/05/2020 - 17/06/2020 (Actual reading taken on 17/06/2020)	LA4709560	Blk 34, #05-21	6,944	7,527	583 kWh	0.2302	\$ 134.21
<b>Total Charges</b>							\$ 134.21
<b>Goods and Service Tax</b>						7%	\$ 9.39
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 143.60</b>

This is a computer generated invoice. No signature is required.

$134.21 / 2 = 67.11 / 12$   
 $\$5159$

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
18 Jul 2020	MD20060078		

Account No.: M340521-1

Total Amount Payable

\$143.60



June 2020 Bill  
Account No. 8925261532

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

Total Amount Payable: **\$248.07**

Payment Due: 07 Jul 2020



806-003109-01555-4738

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

**Billing Period**  
20 May 2020 - 18 Jun 2020

**Bill Date**  
23 Jun 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total
<b>Water Services</b> by Public Utilities Board Usage: 73.2 Cu M	<p style="text-align: center;">*Estimated month</p>	\$231.84

**GST** \$16.23

**Current Charges:** **\$248.07**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$238.60
Payment on 03 Jun 2020 - Thank You	-\$238.60
Outstanding Balance	\$0.00
Current Charges due on 07 Jul 2020 (Tue)	\$248.07
<b>Total Amount Payable</b>	<b>\$248.07</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 18 Jun 2020	40.0 Cu M	1.2100	48.40	
	33.2 Cu M	1.5200	50.46	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	33.2 Cu M	1.1800	39.18	

**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

*Handwritten:*  
 $231.84 / 2 = 115.92 / 12$   
 $\# 9.66$