



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

***RNC ENGINEERING PTE LTD**

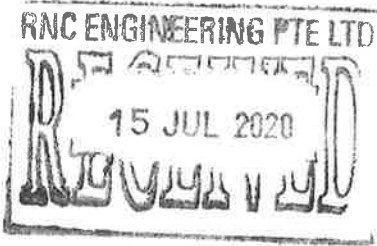
TAX INVOICE : AR202006-0754

ATTN : DENISE CHIN
 102F PASIR PANJANG ROAD
 #02-09 CITILINK WAREHOUSE COMPLEX
 SINGAPORE 118530

DATE : 29/06/2020
 GST REG. NO : 201120846R
 CO. REG. NO : 201120846R
 YOUR REF NO : JUNE 2020
 STAFF ID : JOANNE
 TERMS : C.O.D.

TEL : 62709836

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #04-23 BLK 5C JUNE USAGE 2020 USAGE : 23.000 M ³ PREVIOUS READING : 26/05/2020 : 745.000 M ³ LATEST READING : 29/06/2020 : 768.000 M ³	23.000 M ³	7.25	166.75



RNC ENGINEERING PTE LTD	
Received By:	CL
Site:	A6
Job No.:	1906
Verified By:	
Reviewed By:	
Approved By:	
Remarks:	4/559 B70 P12

9055

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	166.75
ADD GST 7%	11.67
GRAND-TOTAL	178.42

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



WLC
FACILITIES SERVICES
WLC Facilities Services Pte Ltd
45 Ubi Road 1 #05-01 Singapore 408696 |
Co Reg No: 201524486H |
GST Reg No: 201524486H

RNC ENGINEERING PTE LTD
RECEIVED
29 JUN 2020

Tax Invoice

Account No.: P020423-2
RNC ENGINEERING PTE LTD
BLK 102F PASIR PANJANG ROAD #02-09 CITILINK WAREHOUSE COMPLEX
SINGAPORE 118530

Invoice No : P20060475
Invoice Date : 26/06/2020
Payment Due : 10/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 22 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 91.87
Receipt during month - Thank you	\$ (91.87)
Outstanding Balance	\$ -
Total Current Charges due on 10/07/2020	\$ 296.07

Total Amount Payable will be deducted from your bank account \$ 296.07

Payment received on or after 18 Jun 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 22/05/2020 - 18/06/2020 (Actual reading taken on 18/06/2020)	EA 4094389	Blk 5C, #04-23	18,254	19,456	1,202kWh	0.2302	\$ 276.70
Total Charges							\$ 276.70
Goods and Service Tax						7%	\$ 19.37
Total Current Charges Inclusive of GST							\$ 296.07

RNC ENGINEERING PTE LTD

Received By: CL

Site: AG

Job No: 1906

Verified By:

Reviewed By:

Approved By: 9055

4/7/20 BJO P12

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

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
10 Jul 2020	P20060475		

Account No.: P020423-2

Total Amount Payable

\$ 296.07



June 2020 Bill
Account No. 8937280884

RNC ENGINEERING PTE LTD
102F PASIR PANJANG RD
#02-09 CITILINK WAREHOUSE COMPLEX
SINGAPORE 118530

Total Amount Payable: **\$213.34**

Payment Due: 03 Jul 2020

This is your tax invoice for
5C JLN PAPAN #04-23 WORKERS'
DORMITORY SINGAPORE 619420



717-002163-01082-1069

Billing Period
20 May 2020 - 18 Jun 2020

Bill Date
19 Jun 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
<p>Water Services by Public Utilities Board Usage: 64.4 Cu M</p>		\$199.39

GST \$13.95

Current Charges: **\$213.34**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$222.02
Payment on 08 Jun 2020 - Thank You	-\$222.02
Outstanding Balance	\$0.00
Current Charges due on 03 Jul 2020 [Fri]	\$213.34
Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 03 Jul 2020	\$213.34

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 18 Jun 2020	40.0 Cu M	1.2100	48.40	
	24.4 Cu M	1.5200	37.09	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
			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

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:
03 Jul 2020

Total Amount Payable:
\$213.34

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

Account No 8937280884	Cheque No	Bank:
		Branch:



8937280884

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