

MERLION & HEAT TREATMENT SVCS (S) PTE LTD

<u>Pymt Ref</u>	<u>Date</u>	<u>01.04.2020 to 30.06.2020</u>	<u>Inv Ref</u>	<u>Input Tax</u>	<u>Taxable Amount</u>	<u>Total Amount</u>	<u>Gst Sub Total</u>
302003	09.04.20	NDT Instrument-source	043727	875.00	12,500.00	13,375.00	875.00
001995	14.01.20	Sembcorp Marine Offshore-cabin	194441	1.68	24.00	25.68	
001995	15.01.20	Sembcorp Marine Offshore-cabin	194503	0.84	12.00	12.84	
001995	13.02.20	Sembcorp Marine Offshore-cabin	32000014	79.10	1,130.00	1,209.10	81.62
681256	28.03.20	Sin Wei Gas Supply Pte Ltd	202003-0468	12.79	182.75	195.54	
681256	28.03.20	Sin Wei Gas Supply Pte Ltd	202003-0315	10.23	146.20	156.43	
681260	28.05.20	Sin Wei Gas Supply Pte Ltd	202005-1093	11.67	166.75	178.42	
681260	28.05.20	Sin Wei Gas Supply Pte Ltd	202005-0940	9.14	130.50	139.64	
681260	28.04.20	Sin Wei Gas Supply Pte Ltd	202004-0350	14.21	203.00	217.21	
681260	28.04.20	Sin Wei Gas Supply Pte Ltd	202004-0197	11.67	166.75	178.42	69.72
681257	27.03.20	SP Services Ltd 28.02.20-26.03.20	A/C 8930546646	19.88	284.00	303.88	
681257	27.03.20	SP Services Ltd 28.02.20-26.03.20	A/C 8940020111	18.59	265.57	284.16	
681258	28.04.20	SP Services Ltd 27.03.20-27.04.20	A/C 8940020111	15.43	220.43	235.86	
681258	28.04.20	SP Services Ltd 27.03.20-27.04.20	A/C 8930546646	15.09	215.57	230.66	
681259	31.05.20	SP Services Ltd 28.04.20-27.05.20	A/C 8940020111	14.47	206.71	221.18	
681259	31.05.20	SP Services Ltd 28.04.20-27.05.20	A/C 8930546646	14.15	202.14	216.29	97.61
GIRO	01.04.20	Westlite Dormitory Pte Ltd	20040080	105.00	1,500.00	1,605.00	
GIRO	01.04.20	Westlite Dormitory Pte Ltd	20040157	105.00	1,500.00	1,605.00	
GIRO	01.05.20	Westlite Dormitory Pte Ltd	20050076	210.00	3,000.00	3,210.00	
GIRO	01.06.20	Westlite Dormitory Pte Ltd	20060073	210.00	3,000.00	3,210.00	630.00
GIRO	16.03.20	WLC Facilities P/L-Electricity	20030146	8.23	117.56	125.79	
GIRO	16.03.20	WLC Facilities P/L-Electricity	20030147	10.16	145.20	155.36	
GIRO	21.04.20	WLC Facilities P/L-Electricity	20040144	12.64	180.63	193.27	
GIRO	21.04.20	WLC Facilities P/L-Electricity	20040145	17.19	245.56	262.75	
GIRO	21.05.20	WLC Facilities P/L-Electricity	20050143	11.23	160.45	171.68	
GIRO	21.05.20	WLC Facilities P/L-Electricity	20050142	8.72	124.54	133.26	

MAR

APR

MAY

MAR

APR

MAY

Feb - MAR

MAR - APR

APR - MAY