



# 昇輝煤氣供應私人有限公司

## 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  
637484 SINGAPORE

TEL : 64501229

**TAX INVOICE : AR202005-1114**

DATE : 28/05/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : MAY 2020  
STAFF ID : JOANNE  
TERMS : C.O.D.

| DESCRIPTION  | QTY                   | U/PRICE | AMOUNT |
|--|-----------------------|---------|--------|
|  |                       | SGD     | SGD    |
| 1. #06-11 BLK B<br>MAY USAGE 2020 ESTIMED<br>USAGE : 12.000 M <sup>3</sup><br>PREVIOUS READING : 28/04/2020 : 883.000 M <sup>3</sup><br>LATEST READING : 28/05/2020 : 895.000 M <sup>3</sup> | 12.000 M <sup>3</sup> | 7.25    | 87.00  |
| 2. LATE CHARGE 1% APR 2020 - \$1.31  | 1.000                 | 1.31    | 1.31   |

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              | 88.31        |
| ADD GST 7%         | 6.09         |
| <b>GRAND-TOTAL</b> | <b>94.40</b> |

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