



ABLE CONSTRUCTION PTE. LTD.
25 MANDAI EST
#04-01 INNOVATION PLACE
SINGAPORE 729930



RECEIVED
24 MAR 2020

BY: _____

808-002657-01329-1323

March 2020 Bill
Account No. 8928282675

Total Amount Payable: **\$124.16**

Payment Due: 03 Apr 2020

This is your tax invoice for
36 MANDAI EST (WORKERS' DORMITORY)
#05-32 SINGAPORE 729941

Billing Period
20 Feb 2020 - 19 Mar 2020

Bill Date
20 Mar 2020

Account Type
Domestic

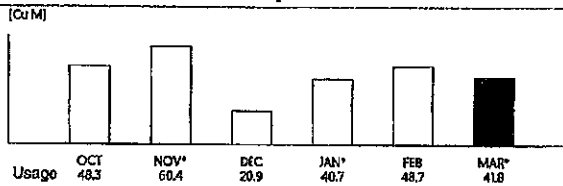
Deposit
\$100.00

Current Charges

Consumption Trend

Total

Water Services
by Public Utilities Board
Usage: 41.8 Cu M



\$116.04

GST

\$8.12

Current Charges:
(Inclusive of GST)

\$124.16

Summary of Charges

Balance Brought Forward from Previous Bill	\$151.39
Payment on 03 Mar 2020 - Thank You	-\$151.39
Outstanding Balance	\$0.00
Current Charges due on 03 Apr 2020 (Fri)	\$124.16

Total Amount Payable

\$124.16

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 19 Mar 2020	40.0 Cu M	1.2100	48.40	
	1.8 Cu M	1.5200	2.74	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	1.8 Cu M	1.1800	2.12	

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



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

ABLE CONSTRUCTION PTE LTD

ATTN : MS ONG

#04-01

25 MANDAI ESTATE INNOVATION PLACE
729930 SINGAPORE

TEL : 67634996

TAX INVOICE : AR202003-0816

DATE : 28/03/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-32 BLK 36 MARCH USAGE 2020 USAGE : 17.000 M ³ PREVIOUS READING : 28/02/2020 : 1317.000 M ³ LATEST READING : 28/03/2020 : 1334.000 M ³	17.000 M ³	7.31	124.27

PAID
03 APR 2020
BY: ocbc 367897

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	124.27
ADD GST 7%	8.70
GRAND-TOTAL	132.97

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