



SINWEI

GAS SUPPLY PTE LTD

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

*RNC ENGINEERING PTE LTD

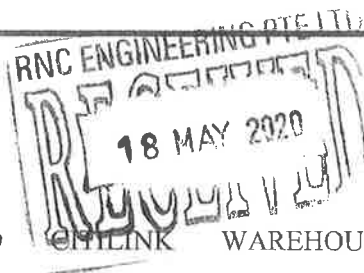
ATTN : DENISE CHIN

#02-09

102F PASIR PANJANG ROAD
COMPLEX

118530 SINGAPORE

TEL : 62709836



TAX INVOICE : AR202003-1338

DATE : 29/03/2020

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. #04-23 BLK 5C MARCH USAGE 2020 USAGE : 18.000 M ³ PREVIOUS READING : 28/02/2020 : 692.000 M ³ LATEST READING : 29/03/2020 : 710.000 M ³	18.000 M ³	7.31	131.58

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 131.58

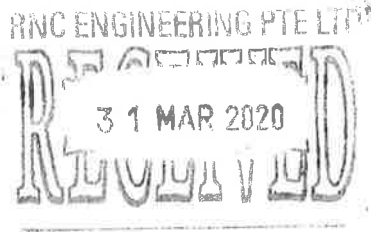
ADD GST 7% 9.21

GRAND-TOTAL 140.79

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.: P020423-2
RNC ENGINEERING PTE LTD
BLK 102F PASIR PANJANG ROAD #02-09 CITILINK WAREHOUSE COMPLEX
SINGAPORE 118530

Invoice No : P20030473
Invoice Date : 25/03/2020
Payment Due : 12/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 19 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 89.74
Receipt during month - Thank you	\$ (89.74)
Outstanding Balance	\$ -
Total Current Charges due on 12/04/2020	\$ 90.00
Total Amount Payable will be deducted from your bank account	\$ 90.00

Payment received on or after 19 Mar 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	EA 4094389	Bik 5C, #04-23	17,205	Estimated	347 kWh	0.2424	\$ 84.11
For period: 19/02/2020 - 19/03/2020 (Estimated reading)							
Total Charges							\$ 84.11
Goods and Service Tax							7% \$ 5.89
Total Current Charges Inclusive of GST							\$ 90.00

RNC ENGINEERING PTE LTD

Received By: J/Z

Site: AG

Job No.: 1906

Verified By:

Reviewed By:

Approved By:

Remarks: 4/W20 B52 P9 9055

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

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) 6255 1028 Fax 6250 2261

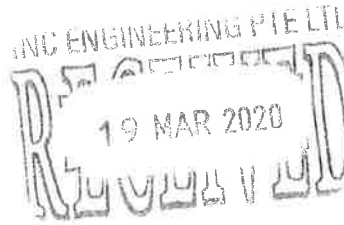
For cheque payment:
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
 c/o 5C Jalan Papan #02-29, Singapore 619420.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030473		

Account No.: P020423-2

Total Amount Payable \$ 90.00

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



Total Amount Payable: **\$260.30**

Payment Due: 01 Apr 2020

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



717-000475-00238-0215

Billing Period

19 Feb 2020 - 17 Mar 2020

Bill Date

18 Mar 2020

Account Type

Domestic

Deposit

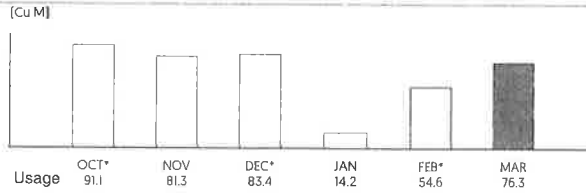
\$100.00

Current Charges

Consumption Trend

Total

Water Services
 by Public Utilities Board
 Usage: 76.3 Cu M



\$243.28

*Estimated month

GST

\$17.02

Current Charges:
 (Inclusive of GST)

\$260.30

Summary of Charges

Balance Brought Forward from Previous Bill	\$174.66
Payment on 04 Mar 2020 - Thank You	-\$174.66
Outstanding Balance	\$0.00
Current Charges due on 01 Apr 2020 (Wed)	\$260.30

Total Amount Payable will be deducted from your account with Malayan Banking Berhad on 01 Apr 2020

\$260.30

Breakdown of Current Charges

Water Services by Public Utilities Board
 Reading taken on 17 Mar 2020 : 3326.6
 Waterborne Fee

RNC ENGINEERING PTE LTD

Received By: J/Z

Site: A6

Job No.: 1906

Verified By: [Signature]

Reviewed By: [Signature]

Approved By: [Signature]

Remarks: 4/SS6 B50 P9 9055

Usage	Rate (\$)	Amount (\$)	Total (\$)
40.0 Cu M	1.2100	48.40	
36.3 Cu M	1.5200	55.18	
40.0 Cu M	0.9200	36.80	
Subtotal:			0.00

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [RZ-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:
01 Apr 2020

Total Amount Payable:
\$260.30

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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