



**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

ROC/GST No : 201120846R

**FLOORRICH GLOBAL PTE LTD**

ATTN : IVY / SHERLENE

#03-07

40, JALAN PEMIMPIN

577185 SINGAPORE

TEL : 64622939

FAX : 64622984

**TAX INVOICE : AR202005-0769**

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. #05-21 BLK 34 MAY USAGE 2020 ESTIMED USAGE : 5.000 M <sup>3</sup> PREVIOUS READING : 28/04/2020 : 911.000 M <sup>3</sup> LATEST READING : 28/05/2020 : 916.000 M <sup>3</sup>	5.000 M <sup>3</sup>	7.25	36.25

*\$3.02*

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	36.25
ADD GST 7%	2.54
<b>GRAND-TOTAL</b>	<b>38.79</b>

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.: M340521-1  
**FLOORRICH GLOBAL PTE LTD**  
 40 JALAN PEMIMPIN TAT ANN BUILDING #03-07  
 SINGAPORE 577185

Invoice No : MD20050081  
 Invoice Date : 22/05/2020  
 Payment Due : 09/06/2020  
 Payment mode : GIRO  
 Deposit : \$0

SUMMARY OF CHARGES for 21 Apr 2020 to 20 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 170.00
Receipt during month - Thank you	\$ (170.00)
Outstanding Balance	\$ -
<b>Total Current Charges due on 09/06/2020</b>	<b>\$ 152.96</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 152.96</b>

Payment received on or after 20 May 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b> For period: 21/04/2020 - 20/05/2020 (Estimated reading)	LA4709560	Blk 34, #05-21	6,323	Estimated	621 kWh	0.2302	\$ 142.95
<b>Total Charges</b>							\$ 142.95
<b>Goods and Service Tax</b>						7%	\$ 10.01
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 152.96</b>

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

*142.95 / 2 = 71.48 / 12  
 \$5.96.*

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) Fax

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.  
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Jun 2020	MD20050081		

Account No.: M340521-1

**Total Amount Payable**

**\$152.96**

FLOORRICH GLOBAL PTE LTD  
40 JLN PEMIMPIN  
#03-07  
SINGAPORE 577185

Total Amount Payable: **\$238.60**


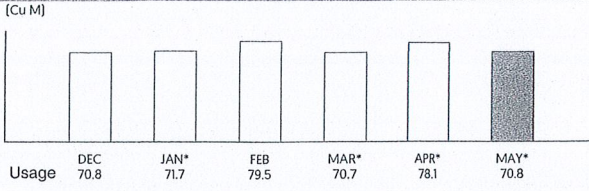
Payment Due: 03 Jun 2020

**This is your tax invoice for**  
34 MANDAI EST #05-21 (WORKERS'  
DORMITORY) SINGAPORE 729940



806-002037-01019-2899


<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
21 Apr 2020 - 19 May 2020	20 May 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 <b>Water Services</b> by Public Utilities Board Usage: 70.8 Cu M	 <p>(Cu M)</p> <p>Usage: DEC 70.8, JAN* 71.7, FEB 79.5, MAR* 70.7, APR* 78.1, MAY* 70.8</p> <p>*Estimated month</p>	<b>\$222.99</b>

GST \$15.61

**Current Charges:** **\$238.60**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$267.40
Payment on 11 May 2020 - Thank You	-\$267.40
Outstanding Balance	\$0.00
Current Charges due on 03 Jun 2020 (Wed)	\$238.60
<b>Total Amount Payable</b>	<b>\$238.60</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 <b>Water Services</b> by Public Utilities Board				
Water Estimated on 19 May 2020	40.0 Cu M	1.2100	48.40	
	30.8 Cu M	1.5200	46.82	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	30.8 Cu M	1.1800	36.34	
<b>Subtotal:</b>				<b>0.00</b>

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

*222.99/2 = 111.50/2*  
*\$ 9.29*

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 Jun 2020**

Total Amount Payable:  
**\$238.60**

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

Account No 8925261532	Cheque No	Bank:
		Branch:



8925261532

000000023860

