



# 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

### ACP BUILDING SERVICES PTE LTD

ATTN : MS MYOU-ACCT / HEIN MYAT  
63 HILLVIEW AVENUE #07-03 LAM SOON BUILDING  
669569 SINGAPORE

TEL : 67695548

TAX INVOICE : AR202004-0655

DATE : 28/04/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : APR 2020  
STAFF ID : JOANNE  
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #10-27 BLK 34 APRIL USAGE 2020 USAGE : 12.000 M <sup>3</sup> PREVIOUS READING : 28/03/2020 : 1218.000 M <sup>3</sup> LATEST READING : 28/04/2020 : 1230.000 M <sup>3</sup>	12.000 M <sup>3</sup>	7.25	87.00
2. LATE CHARGE 1% MAR 2020 - \$0.78	1.000	0.78	0.78

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	87.78
ADD GST 7%	6.09
<b>GRAND-TOTAL</b>	<b>93.87</b>

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