



RECEIVED
01 JUL 2020

June 2020 Bill
Account No. 8933391016

LEXBUILD INTERNATIONAL PTE. LTD.
11 TUAS BAY CL
#04-02
SINGAPORE 636996

BY:

Total Amount Payable: **\$143.10**

Payment Due: 13 Jul 2020

This is your tax invoice for
2 WOODLANDS SECTOR 2 #11-27 WORKERS'
DORMITORY SINGAPORE 737723



840-000105-00053-3820

Billing Period
28 May 2020 - 27 Jun 2020

Bill Date
28 Jun 2020

Account Type
Non Domestic

Deposit
\$100.00

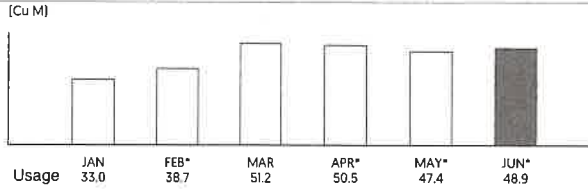
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 48.9 Cu M



\$133.74

*Estimated month

POSTED

GST

\$9.36

Current Charges:
(Inclusive of GST)

\$143.10

Summary of Charges

Balance Brought Forward from Previous Bill	\$138.71
Payment on 11 Jun 2020 - Thank You	-\$138.71
Outstanding Balance	\$0.00
Current Charges due on 13 Jul 2020 (Mon)	\$143.10

Total Amount Payable

\$143.10

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 Jun 2020	48.9 Cu M	1.2100	59.17	
Waterborne Fee	48.9 Cu M	0.9200	44.99	
Water Conservation Tax	\$59.17	50%	29.58	133.74
Subtotal			133.74	133.74

Subtotal: 133.74

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

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:
13 Jul 2020

Total Amount Payable:
\$143.10

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

Account No 8933391016	Cheque No	Bank:
		Branch:



8933391016

000000014310



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

RECEIVED

14 SEP 2020

BY:

LEXBUILD INTERNATIONAL PTE LTD

ATTN : DESMOND CHUA

11 TUAS BAY CLOSE
#04-01/02 WEST STAR
SINGAPORE 636996

TEL : 64563533

FAX : 64563533

CREDIT NOTE : CN202006-0128

DATE : 28/06/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : CREDIT NOTE

STAFF ID : ADMIN1

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. BEING CREDIT NOTE FOR OVERCHARGE \$201.70 OF 26.000 M ³ ON #11-27 WL BLK B APRIL & MAY USAGE 2020 - 757.000M3 / 26.000 M ³ (AR202004-0449, AR202005-1188)	26.000 M ³	-7.25	-188.50

POSTED

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	(188.50)
ADD GST 7%	(13.20)
GRAND-TOTAL	(201.70)

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