



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

*CWT INTEGRATED PTE LTD

ATTN : JOCELYN LEONG

38 TANJONG PENJURU CWT LOGISTICS HUB 1
609039 SINGAPORE

TEL : 63078364

TAX INVOICE : AR202002-0766

DATE : 28/02/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : FEB 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #02-14 BLK 5 FEBRUARY USAGE 2020 USAGE : 24.000 M ³ PREVIOUS READING : 30/01/2020 : 619.000 M ³ LATEST READING : 28/02/2020 : 643.000 M ³	24.000 M ³	7.31	175.44

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 175.44

ADD GST 7% 12.28

GRAND-TOTAL 187.72

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



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

*CWT INTEGRATED PTE LTD

ATTN : JOCELYN LEONG

38 TANJONG PENJURU CWT LOGISTICS HUB 1
609039 SINGAPORE

TEL : 63078364

TAX INVOICE : AR202002-1056

DATE : 28/02/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : FEB 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-21 BLK 5C FEBRUARY USAGE 2020 USAGE : 19.000 M ³ PREVIOUS READING : 30/01/2020 : 1030.000 M ³ LATEST READING : 28/02/2020 : 1049.000 M ³	19.000 M ³	7.31	138.89

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 138.89

ADD GST 7% 9.72

GRAND-TOTAL 148.61

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



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

*CWT INTEGRATED PTE LTD

ATTN : JOCELYN LEONG
38 TANJONG PENJURU CWT LOGISTICS HUB 1
609039 SINGAPORE

TEL : 63078364

TAX INVOICE : AR202002-1058

DATE : 28/02/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : FEB 2020
STAFF ID : JOANNE
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-22 BLK 5C FEBRUARY USAGE 2020 USAGE : 26.000 M ³ PREVIOUS READING : 30/01/2020 : 765.000 M ³ LATEST READING : 28/02/2020 : 791.000 M ³	26.000 M ³	7.31	190.06

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	190.06
ADD GST 7%	13.30
GRAND-TOTAL	203.36

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



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

*CWT INTEGRATED PTE LTD

ATTN : JOCELYN LEONG

38 TANJONG PENJURU CWT LOGISTICS HUB 1
609039 SINGAPORE

TEL : 63078364

TAX INVOICE : AR202002-1071

DATE : 28/02/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : FEB 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #09-21 BLK 5C FEBRUARY USAGE 2020 USAGE : 27.000 M ³ PREVIOUS READING : 30/01/2020 : 1158.000 M ³ LATEST READING : 28/02/2020 : 1185.000 M ³	27.000 M ³	7.31	197.37

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 197.37

ADD GST 7% 13.82

GRAND-TOTAL 211.19

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



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

*CWT INTEGRATED PTE LTD

ATTN : JOCELYN LEONG

38 TANJONG PENJURU CWT LOGISTICS HUB 1
609039 SINGAPORE

TEL : 63078364

TAX INVOICE : AR202003-1047

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. #02-14 BLK 5 MARCH USAGE 2020 USAGE : 19.000 M ³ PREVIOUS READING : 28/02/2020 : 643.000 M ³ LATEST READING : 29/03/2020 : 662.000 M ³	19.000 M ³	7.31	138.89

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 138.89

ADD GST 7% 9.72

GRAND-TOTAL 148.61

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.

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



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

*CWT INTEGRATED PTE LTD

ATTN : JOCELYN LEONG
38 TANJONG PENJURU CWT LOGISTICS HUB 1
609039 SINGAPORE

TEL : 63078364

TAX INVOICE : AR202003-1328

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. #03-21 BLK 5C MARCH USAGE 2020 USAGE : 16.000 M ³ PREVIOUS READING : 28/02/2020 : 1049.000 M ³ LATEST READING : 29/03/2020 : 1065.000 M ³	16.000 M ³	7.31	116.96

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	116.96
ADD GST 7%	8.19
GRAND-TOTAL	125.15

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



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

*CWT INTEGRATED PTE LTD

ATTN : JOCELYN LEONG

38 TANJONG PENJURU CWT LOGISTICS HUB I
609039 SINGAPORE

TEL : 63078364

TAX INVOICE : AR202003-1329

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. #03-22 BLK 5C MARCH USAGE 2020 USAGE : 27.000 M ³ PREVIOUS READING : 28/02/2020 : 791.000 M ³ LATEST READING : 29/03/2020 : 818.000 M ³	27.000 M ³	7.31	197.37

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 197.37

ADD GST 7% 13.82

GRAND-TOTAL 211.19

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



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

***CWT INTEGRATED PTE LTD**

ATTN : JOCELYN LEONG

38 TANJONG PENJURU CWT LOGISTICS HUB 1
609039 SINGAPORE

TEL : 63078364

TAX INVOICE : AR202003-1344

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. #09-21 BLK 5C MARCH USAGE 2020 USAGE : 21.000 M ³ PREVIOUS READING : 28/02/2020 : 1185.000 M ³ LATEST READING : 29/03/2020 : 1206.000 M ³	21.000 M ³	7.31	153.51

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	153.51
ADD GST 7%	10.75
GRAND-TOTAL	164.26

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



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

*CWT INTEGRATED PTE LTD

ATTN : JOCELYN LEONG

38 TANJONG PENJURU CWT LOGISTICS HUB 1
609039 SINGAPORE

TEL : 63078364

TAX INVOICE : AR202004-0903

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. #02-14 BLK 5 APRIL USAGE 2020 USAGE : 21.000 M ³ PREVIOUS READING : 29/03/2020 : 662.000 M ³ LATEST READING : 28/04/2020 : 683.000 M ³	21.000 M ³	7.25	152.25

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 152.25

ADD GST 7% 10.66

GRAND-TOTAL 162.91

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



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

*CWT INTEGRATED PTE LTD

ATTN : JOCELYN LEONG
38 TANJONG PENJURU CWT LOGISTICS HUB 1
609039 SINGAPORE

TEL : 63078364

TAX INVOICE : AR202004-1184

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. #03-21 BLK 5C APRIL USAGE 2020 USAGE : 18.000 M ³ PREVIOUS READING : 29/03/2020 : 1065.000 M ³ LATEST READING : 28/04/2020 : 1083.000 M ³	18.000 M ³	7.25	130.50

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	130.50
ADD GST 7%	9.14
GRAND-TOTAL	139.64

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



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

*CWT INTEGRATED PTE LTD

ATTN : JOCELYN LEONG

38 TANJONG PENJURU CWT LOGISTICS HUB 1
609039 SINGAPORE

TEL : 63078364

TAX INVOICE : AR202004-1185

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. #03-22 BLK 5C APRIL USAGE 2020 USAGE : 29.000 M ³ PREVIOUS READING : 29/03/2020 : 818.000 M ³ LATEST READING : 28/04/2020 : 847.000 M ³	29.000 M ³	7.25	210.25

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 210.25

ADD GST 7% 14.72

GRAND-TOTAL 224.97

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



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

*CWT INTEGRATED PTE LTD

ATTN : JOCELYN LEONG

38 TANJONG PENJURU CWT LOGISTICS HUB 1
609039 SINGAPORE

TEL : 63078364

TAX INVOICE : AR202004-1199

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. #09-21 BLK 5C APRIL USAGE 2020 USAGE : 23.000 M ³ PREVIOUS READING : 29/03/2020 : 1206.000 M ³ LATEST READING : 28/04/2020 : 1229.000 M ³	23.000 M ³	7.25	166.75

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 166.75

ADD GST 7% 11.67

GRAND-TOTAL 178.42

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



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

*CWT INTEGRATED PTE LTD

ATTN : JOCELYN LEONG
38 TANJONG PENJURU CWT LOGISTICS HUB 1
609039 SINGAPORE

TEL : 63078364

TAX INVOICE : AR202005-0524
DATE : 27/05/2020
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. #02-14 BLK 5 MAY USAGE 2020 ESTIMED USAGE : 16.000 M ³ PREVIOUS READING : 28/04/2020 : 683.000 M ³ LATEST READING : 27/05/2020 : 699.000 M ³	16.000 M ³	7.25	116.00

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	116.00
ADD GST 7%	8.12
GRAND-TOTAL	124.12

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



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

*CWT INTEGRATED PTE LTD

ATTN : JOCELYN LEONG
38 TANJONG PENJURU CWT LOGISTICS HUB 1
609039 SINGAPORE

TEL : 63078364

TAX INVOICE : AR202005-0329

DATE : 27/05/2020
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. #03-21 BLK 5C MAY USAGE 2020 ESTIMED USAGE : 13.000 M ³ PREVIOUS READING : 28/04/2020 : 1083.000 M ³ LATEST READING : 27/05/2020 : 1096.000 M ³	13.000 M ³	7.25	94.25

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	94.25
ADD GST 7%	6.60
GRAND-TOTAL	100.85

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



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

*CWT INTEGRATED PTE LTD

ATTN : JOCELYN LEONG
38 TANJONG PENJURU CWT LOGISTICS HUB 1
609039 SINGAPORE

TEL : 63078364

TAX INVOICE : AR202005-0326

DATE : 27/05/2020
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. #03-22 BLK 5C MAY USAGE 2020 ESTIMED USAGE : 24.000 M ³ PREVIOUS READING : 28/04/2020 : 847.000 M ³ LATEST READING : 27/05/2020 : 871.000 M ³	24.000 M ³	7.25	174.00

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	174.00
ADD GST 7%	12.18
GRAND-TOTAL	186.18

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



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

*CWT INTEGRATED PTE LTD

ATTN : JOCELYN LEONG
38 TANJONG PENJURU CWT LOGISTICS HUB 1
609039 SINGAPORE

TEL : 63078364

TAX INVOICE : AR202005-0341

DATE : 27/05/2020
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. #09-21 BLK 5C MAY USAGE 2020 ESTIMED USAGE : 18.000 M ³ PREVIOUS READING : 28/04/2020 : 1229.000 M ³ LATEST READING : 27/05/2020 : 1247.000 M ³	18.000 M ³	7.25	130.50

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	130.50
ADD GST 7%	9.14
GRAND-TOTAL	139.64

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



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

*CWT INTEGRATED PTE LTD

ATTN : JOCELYN LEONG
38 TANJONG PENJURU
CWT LOGISTICS HUB 1
SINGAPORE 609039

TEL : 63078364

CREDIT NOTE : CN202006-0196

DATE : 29/06/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : CREDIT NOTE
STAFF ID : JOANNE
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. BEING CREDIT NOTE FOR OVERCHARGE \$178.42 OF 23.000 M ³ ON #02-14 JPP BLK 5 MAY USAGE 2020 - 676.000 M3 / 23.000 M ³ (AR202004-0903, AR202005-0524)	23.000 M ³	-7.25	-166.75

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 (166.75)
ADD GST 7% (11.67)
GRAND-TOTAL (178.42)

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



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

*CWT INTEGRATED PTE LTD

ATTN : JOCELYN LEONG
38 TANJONG PENJURU
CWT LOGISTICS HUB 1
SINGAPORE 609039

TEL : 63078364

CREDIT NOTE : CN202006-0292

DATE : 29/06/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : CREDIT NOTE

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. BEING CREDIT NOTE FOR OVERCHARGE \$93.09 OF 12.000 M ³ ON #03-21 JPP BLK 5C MAY USAGE 2020 - 1048.000 M3 / 12.000 M ³ (AR202005-0329)	12.000 M ³	-7.25	-87.00

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 (87.00)

ADD GST 7% (6.09)

GRAND-TOTAL (93.09)

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



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

*CWT INTEGRATED PTE LTD

ATTN : JOCELYN LEONG
 38 TANJONG PENJURU
 CWT LOGISTICS HUB I
 SINGAPORE 609039

TEL : 63078364

CREDIT NOTE : CN202006-0293
 DATE : 29/06/2020
 GST REG. NO : 201120846R
 CO. REG. NO : 201120846R
 YOUR REF NO : CREDIT NOTE
 STAFF ID : JOANNE
 TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. BEING CREDIT NOTE FOR OVERCHARGE \$170.67 OF 22.000 M ³ ON #03-22 JPP BLK 5C MAY USAGE 2020 - 849.000 M3 / 22.000 M ³ (AR202005-0326)	22.000 M ³	-7.25	-159.50

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO
 "SIN WEI GAS SUPPLY PTE LTD"

TOTAL	(159.50)
ADD GST 7%	(11.17)
GRAND-TOTAL	(170.67)

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.

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



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

*CWT INTEGRATED PTE LTD

ATTN : JOCELYN LEONG
38 TANJONG PENJURU
CWT LOGISTICS HUB 1
SINGAPORE 609039

TEL : 63078364

CREDIT NOTE : CN202006-0342

DATE : 29/06/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : CREDIT NOTE

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. BEING CREDIT NOTE FOR OVERCHARGE \$170.67 OF 22.000 M ³ ON #09-21 JPP BLK 5C APRIL & MAY USAGE 2020 - 1225.000 M ³ / 22.000 M ³ (AR202004-1199 , AR202005-0341)	22.000 M ³	-7.25	-159.50

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 (159.50)

ADD GST 7% (11.17)

GRAND-TOTAL (170.67)

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



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

*CWT INTEGRATED PTE LTD

ATTN : JOCELYN LEONG
38 TANJONG PENJURU
CWT LOGISTICS HUB 1
SINGAPORE 609039

TEL : 63078364

TAX INVOICE : AR202007-0749

DATE : 28/07/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JULY 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-21 BLK 5C JULY USAGE 2020 USAGE : 3.000 M ³ PREVIOUS READING : 29/06/2020 : 1084.000 M ³ LATEST READING : 28/07/2020 : 1087.000 M ³	3.000 M ³	6.92	20.76

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	20.76
ADD GST 7%	1.45
GRAND-TOTAL	22.21

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



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

*CWT INTEGRATED PTE LTD

ATTN : JOCELYN LEONG
 38 TANJONG PENJURU
 CWT LOGISTICS HUB 1
 SINGAPORE 609039

TEL : 63078364

TAX INVOICE : AR202007-0750
 DATE : 28/07/2020
 GST REG. NO : 201120846R
 CO. REG. NO : 201120846R
 YOUR REF NO : JULY 2020
 STAFF ID : JOANNE
 TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-22 BLK 5C JULY USAGE 2020 USAGE : 4.000 M ³ PREVIOUS READING : 29/6/2020 : 849.000 M ³ LATEST READING : 28/07/2020 : 853.000 M ³	4.000 M ³	6.92	27.68

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO
 "SIN WEI GAS SUPPLY PTE LTD"

TOTAL	27.68
ADD GST 7%	1.94
GRAND-TOTAL	29.62

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.

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



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

*CWT INTEGRATED PTE LTD

ATTN : JOCELYN LEONG
38 TANJONG PENJURU
CWT LOGISTICS HUB 1
SINGAPORE 609039

TEL : 63078364

TAX INVOICE : AR202008-0138

DATE : 28/08/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : AUG 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #02-14 BLK 5 AUG USAGE 2020 USAGE : 4.000 M ³ PREVIOUS READING : 28/07/2020 : 676.000 M ³ LATEST READING : 28/08/2020 : 680.000 M ³	4.000 M ³	6.92	27.68

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	27.68
ADD GST 7%	1.94
GRAND-TOTAL	29.62

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



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

*CWT INTEGRATED PTE LTD

ATTN : JOCELYN LEONG
38 TANJONG PENJURU
CWT LOGISTICS HUB 1
SINGAPORE 609039

TAX INVOICE : AR202008-0283

DATE : 28/08/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : AUG 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

TEL : 63078364

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-21 BLK 5C AUG USAGE 2020 USAGE : 4.000 M ³ PREVIOUS READING : 28/07/2020 : 1087.000 M ³ LATEST READING : 28/08/2020 : 1091.000 M ³	4.000 M ³	6.92	27.68

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO
"SIN WEI GAS SUPPLY PTE LTD"

TOTAL	27.68
ADD GST 7%	1.94
GRAND-TOTAL	29.62

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.

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



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

*CWT INTEGRATED PTE LTD

ATTN : JOCELYN LEONG
38 TANJONG PENJURU
CWT LOGISTICS HUB 1
SINGAPORE 609039

TEL : 63078364

TAX INVOICE : AR202008-0284

DATE : 28/08/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : AUG 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #03-22 BLK 5C AUG USAGE 2020 USAGE : 7.000 M ³ PREVIOUS READING : 28/07/2020 : 853.000 M ³ LATEST READING : 28/08/2020 : 860.000 M ³	7.000 M ³	6.92	48.44

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	48.44
ADD GST 7%	3.39
GRAND-TOTAL	51.83

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