

SIN WEI GAS SUPPLY PTE LTD

BLK 159 SIN MING ROAD
 #04-04
 AMTECH BUILDING
 SINGAPORE 575625

TEL : 65519048 FAX :

*SOLARGY PTE LTD

STATEMENT AS : 09/09/2020

CREDIT TERM : 30 DAYS

20 SIN MING LANE
 #04-65
 MIDVIEW CITY
 SINGAPORE 573968

PAGING : Page 1 of 1

TEL : 65709001

ATTENTION : DORIES, ALBERT

DATE	INVOICE NUMBER	\$ INVOICE AMOUNT	\$ PAID AMOUNT	\$ PAYABLE AMOUNT
28/08/2020	AR202008-1009 #11-08 BLK 32 AUG USAGE 2020 USAGE : 35.000 M ³ PREVIOUS READING : 28/07/2020 :	259.15	0.00	259.15
28/08/2020	AR202008-1014 #04-15 BLK 34 AUG USAGE 2020 USAGE : 8.000 M ³ PREVIOUS READING : 28/07/2020 :	59.24	0.00	59.24

PAID
 31/9/2020
 OCBC Giro

TOTAL :	318.39	0.00	318.39
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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.

Current	>14 Days	>30 Days	>60 Days	>90 Days
318.39	0.00	0.00	0.00	0.00



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

***SOLARGY PTE LTD**

ATTN : DORIES, ALBERT
20 SIN MING LANE
#04-65 MIDVIEW CITY
SINGAPORE 573968

TEL : 65709001

TAX INVOICE : AR202008-1014
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. #04-15 BLK 34 AUG USAGE 2020 USAGE : 8.000 M ³ PREVIOUS READING : 28/07/2020 : 1313.000 M ³ LATEST READING : 28/08/2020 : 1321.000 M ³	8.000 M ³	6.92	55.36

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	55.36
ADD GST 7%	3.88
GRAND-TOTAL	59.24

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



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 ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
 EMAIL : swgas2011@yahoo.com.sg
 ROC/GST No : 201120846R

*SOLARGY PTE LTD

ATTN : DORIES, ALBERT
 20 SIN MING LANE
 #04-65 MIDVIEW CITY
 SINGAPORE 573968

TEL : 65709001

TAX INVOICE : AR202008-1009
 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. #11-08 BLK 32 AUG USAGE 2020 USAGE : 35.000 M ³ PREVIOUS READING : 28/07/2020 : 984.000 M ³ LATEST READING : 28/08/2020 : 1019.000 M ³	35.000 M ³	6.92	242.20

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

TOTAL	242.20
ADD GST 7%	16.95
GRAND-TOTAL	259.15

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.

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