

SIN WEI GAS SUPPLY PTE LTD

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

TEL : 65519048 FAX :

*SOLARGY PTE LTD

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

TEL : 65709001

ATTENTION : DORIES, ALBERT

STATEMENT AS : 28/02/2020

CREDIT TERM : 30 DAYS

PAGING : Page 1 of 1

| DATE | INVOICE NUMBER | \$ INVOICE AMOUNT | \$ PAID AMOUNT | \$ PAYABLE AMOUNT |
|------------|--------------------------------|-------------------|----------------|-------------------|
| 28/02/2020 | AR202002-0477 #11-08 BLK 32 | 219.01 | 0.00 | 219.01 |
| 28/02/2020 | AR202002-1268 #04-15 BLK 34 | 132.97 | 0.00 | 132.97 |

PAID

13/3/20

OCBC Giro

| | | | |
|---------|--------|------|--------|
| TOTAL : | 351.98 | 0.00 | 351.98 |
|---------|--------|------|--------|

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 |
|---------|----------|----------|----------|----------|
| 351.98 | 0.00 | 0.00 | 0.00 | 0.00 |

Part C (Declaration)

DECLARATION (Please initial on both page of the form)

I/WE HEREBY DECLARE THAT THE PARTICULARS ON THIS PROPOSAL FORM ARE TRUE, AND I/WE AGREE THAT THIS PROPOSAL SHALL BE THE BASIS OF THE CONTRACT BETWEEN US (EMPLOYER) AND THE INSURER.

I/WE FURTHER AGREE THAT EMPLOYEES NOT INCLUDED IN CATEGORIES/DESCRIPTION OF OCCUPATIONS (PART A & B ABOVE) WILL NOT BE COVERED UNDER THE POLICY.

Policy Application, Service and Administration

Where the policyholder(s) is/are an individual or individuals, by providing the information set out above, I/we agree and consent to Great Eastern, its related corporations (collectively, the "Companies"), as well as their respective representatives and agents collecting, using, disclosing and sharing amongst themselves my/our personal data, and disclosing such personal data to the Companies' authorised service providers and relevant third parties for purposes reasonably required by the Companies to evaluate my/our proposal and to provide the products or services which I am/ we are applying for (including, without limitation, any policy renewals and policy upgrades, substitutions or replacements).

These purposes are set out in Great Eastern's Privacy Statement, which is accessible at <http://www.greateasternlife.com/sg/en/pncpolicies.htm> and which I/we confirm I/we have read and understood.

Where the policyholder is not an individual, we hereby confirm and represent to Great Eastern, its related corporations (collectively, the "Companies"), as well as their respective representatives and agents ("Representatives") that the insured individuals of the policy we are applying for ("Insured Individuals") have agreed and consented to the disclosure of their personal data to the Companies and their Representatives, and further, that for the Companies and their Representatives' collection, use and/or disclosure of the personal data of the Insured Individuals, and disclosing such personal data to the Companies' authorised service providers and relevant third parties for purposes reasonably required by the Companies to evaluate our proposal and to provide the products or services which we are applying for. In respect of the Insured Individuals who are subsequently enrolled into the policy that we are applying for, we further undertake that we shall ensure and procure that each Insured Individual has provided such agreement and consent in relation to his/her personal data for such purposes.

These purposes are set out in Great Eastern's Privacy Statement, which is accessible at <http://www.greateasternlife.com/sg/en/pncpolicies.htm> and which we confirm each of us and the Insured Members have read and understood.

SIGNATURE OF EMPLOYER & COMPANY STAMP

WITNESS TO EMPLOYER'S SIGNATURE
SIGNATURE OF INTERMEDIARY / EMPLOYEE OF THE INSURED & COMPANY STAMP

Date:

NAME:
Date:

FOR NEW BUSINESS, NO LIABILITY IS ATTACHED UNTIL THIS PROPOSAL FORM IS ACCEPTED BY THE INSURER

NOTES

- UNLESS EXEMPTED, ANY EMPLOYER WHO FAILS TO INSURE HIMSELF IN ACCORDANCE WITH THE WORK INJURY COMPENSATION ACT SHALL BE GUILTY OF AN OFFENCE AND SHALL BE LIABLE ON CONVICTION TO A FINE NOT EXCEEDING \$10,000 OR TO IMPRISONMENT FOR A TERM NOT EXCEEDING ONE YEAR OR TO BOTH.
- THE INFORMATION DECLARED IN THIS FORM MAY BE MADE KNOWN TO THE MINISTRY OF MANPOWER AS AND WHEN REQUIRED. IMPORTANT



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

*SOLARGY PTE LTD

ATTN : DORIES, ALBERT

#04-65

20 SIN MING LANE MIDVIEW CITY
573968 SINGAPORE

TEL : 65709001

TAX INVOICE : AR202002-0477

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 |
| I. #11-08 BLK 32 FEBRUARY USAGE 2020 USAGE : 28.000 M ³ PREVIOUS READING : 29/01/2020 : 845.000 M ³ LATEST READING : 28/02/2020 : 873.000 M ³ | 28.000 M ³ | 7.31 | 204.68 |

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 204.68

ADD GST 7% 14.33

GRAND-TOTAL 219.01

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20 SIN MING LANE MIDVIEW CITY
573968 SINGAPORE

TAX INVOICE : AR202002-1268

DATE : 28/02/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : FEB 2020

STAFF ID : JOANNE

TERMS : C.O.D.

TEL : 65709001

| DESCRIPTION | QTY | U/PRICE | AMOUNT |
|--|-----------------------|---------|--------|
| | | SGD | SGD |
| 1. #04-15 BLK 34 FEBRUARY USAGE 2020 USAGE : 17.000 M ³ PREVIOUS READING : 29/01/2020 : 1229.000 M ³ LATEST READING : 28/02/2020 : 1246.000 M ³ | 17.000 M ³ | 7.31 | 124.27 |

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TOTAL 124.27

ADD GST 7% 8.70

GRAND-TOTAL 132.97

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