

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 : 08/07/2020

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

CREDIT TERM : 30 DAYS

PAGING : Page 1 of 1

TEL : 65709001

ATTENTION : DORIES, ALBERT

DATE	INVOICE NUMBER	\$ INVOICE AMOUNT	\$ PAID AMOUNT	\$ PAYABLE AMOUNT
28/06/2020	AR202006-0255	93.09	0.00	93.09
	#11-08 BLK 32 JUNE USAGE 2020 USAGE : 12.000 M ³ PREVIOUS READING : 28/05/2020			
28/06/2020	AR202006-0306	279.27	0.00	279.27
	#04-15 BLK 34 JUNE USAGE 2020 USAGE : 36.000 M ³ PREVIOUS READING : 28/05/2020			

PAID

15/7/20

OCBC Giro

TOTAL :		372.36	0.00	372.36
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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
0.00	372.36	0.00	0.00	0.00



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

TAX INVOICE : AR202006-0306

ATTN : DORIES, ALBERT

DATE : 28/06/2020

20 SIN MING LANE

GST REG. NO : 201120846R

#04-65 MIDVIEW CITY

CO. REG. NO : 201120846R

SINGAPORE 573968

YOUR REF NO : JUNE 2020

STAFF ID : YINNY

TEL : 65709001

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #04-15 BLK 34 JUNE USAGE 2020 USAGE : 36.000 M ³ PREVIOUS READING : 28/05/2020 : 1266.000 M ³ LATEST READING : 28/06/2020 : 1302.000 M ³	36.000 M ³	7.25	261.00

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. If 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	261.00
ADD GST 7%	18.27
GRAND-TOTAL	279.27

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



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 ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
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*SOLARGY PTE LTD

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

TEL : 65709001

TAX INVOICE : AR202006-0255
 DATE : 28/06/2020
 GST REG. NO : 201120846R
 CO. REG. NO : 201120846R
 YOUR REF NO : JUNE 2020
 STAFF ID : YINNY
 TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #11-08 BLK 32 JUNE USAGE 2020 USAGE : 12.000 M ³ PREVIOUS READING : 28/05/2020 : 947.000 M ³ LATEST READING : 28/06/2020 : 959.000 M ³	12.000 M ³	7.25	87.00

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

TOTAL	87.00
ADD GST 7%	6.09
GRAND-TOTAL	93.09

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