

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 : 31/03/2020
 CREDIT TERM : 30 DAYS
 PAGING : Page 1 of 1

20 SIN MING LANE
 #04-65
 MIDVIEW CITY
 SINGAPORE 573968
 TEL : 65709001

ATTENTION : DORIES, ALBERT

DATE	INVOICE NUMBER	\$ INVOICE AMOUNT	\$ PAID AMOUNT	\$ PAYABLE AMOUNT
28/03/2020	AR202003-0669 #11-08 BLK 32	195.54	0.00	195.54
28/03/2020	AR202003-0728 #04-15 BLK 34	54.75	0.00	54.75

PAID
 15/4/20
 OCBC Giro

TOTAL :	250.29	0.00	250.29
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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	250.29	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

*SOLARGY PTE LTD

ATTN : DORIES, ALBERT

#04-65

20 SIN MING LANE MIDVIEW CITY
573968 SINGAPORE

TEL : 65709001

TAX INVOICE : AR202003-0728

DATE : 28/03/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAR 2020

STAFF ID : AMY

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #04-15 BLK 34 MARCH USAGE 2020 USAGE : 7.000 M ³ PREVIOUS READING : 28/02/2020 : 1246.000 M ³ LATEST READING : 28/03/2020 : 1253.000 M ³	7.000 M ³	7.31	51.17

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	51.17
ADD GST 7%	3.58
GRAND-TOTAL	54.75

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ATTN : DORIES. ALBERT

#04-65

20 SIN MING LANE MIDVIEW CITY

573968 SINGAPORE

TEL : 65709001

TAX INVOICE : AR202003-0669

DATE : 28/03/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAR 2020

STAFF ID : AMY

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #11-08 BLK 32 MARCH USAGE 2020 USAGE : 25.000 M ³ PREVIOUS READING : 28/02/2020 : 873.000 M ³ LATEST READING : 28/03/2020 : 898.000 M ³	25.000 M ³	7.31	182.75

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

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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. If amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (S50) 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 182.75

ADD GST 7% 12.79

GRAND-TOTAL 195.54

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