

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 : 31/05/2020

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
28/05/2020	AR202005-0704 #11-08 BLK 32	170.66	0.00	170.66
28/05/2020	AR202005-0762 #04-15 BLK 34	31.03	0.00	31.03

15/6/20
 OCBC Giro

TOTAL :	201.69	0.00	201.69
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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 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	201.69	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**

ATTN : DORIES, ALBERT

#04-65

20 SIN MING LANE MIDVIEW CITY

573968 SINGAPORE

TEL : 65709001

TAX INVOICE : AR202005-0704

DATE : 28/05/2020

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. #11-08 BLK 32 MAY USAGE 2020 ESTIMED USAGE : 22.000 M ³ PREVIOUS READING : 28/04/2020 : 925.000 M ³ LATEST READING : 28/05/2020 : 947.000 M ³	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. 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	159.50
ADD GST 7%	11.16
GRAND-TOTAL	170.66

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***SOLARGY PTE LTD**

ATTN : DORIES, ALBERT

#04-65

20 SIN MING LANE MIDVIEW CITY

573968 SINGAPORE

TEL : 65709001

TAX INVOICE : AR202005-0762

DATE : 28/05/2020

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. #04-15 BLK 34 MAY USAGE 2020 ESTIMED USAGE : 4.000 M ³ PREVIOUS READING : 28/04/2020 : 1262.000 M ³ LATEST READING : 28/05/2020 : 1266.000 M ³	4.000 M ³	7.25	29.00

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

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TOTAL 29.00

ADD GST 7% 2.03

GRAND-TOTAL 31.03

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