



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

HITACHI AQUA-TECH ENGINEERING PTE LTD

TAX INVOICE : AR202002-0576

ATTN : ANGIE

DATE : 28/02/2020

40 CHANGI SOUTH STREET 1
486764 SINGAPORE

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : FEB 2020

STAFF ID : JOANNE

TERMS : C.O.D.

TEL : 68051504

FAX : 65882022

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #08-29 BLK 36 FEBRUARY USAGE 2020 USAGE : 32.000 M ³ PREVIOUS READING : 29/01/2020 : 2332.000 M ³ LATEST READING : 28/02/2020 : 2364.000 M ³	32.000 M ³	7.31	233.92

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 233.92

ADD GST 7% 16.37

GRAND-TOTAL 250.29

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EMAIL : swgas2011@yahoo.com.sg

HITACHI AQUA-TECH ENGINEERING PTE LTD

TAX INVOICE : AR202002-0577

ATTN : ANGIE

DATE : 28/02/2020

40 CHANGI SOUTH STREET 1
486764 SINGAPORE

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : FEB 2020

STAFF ID : JOANNE

TERMS : C.O.D.

TEL : 68051504

FAX : 65882022

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #08-30 BLK 36 FEBRUARY USAGE 2020 USAGE : 24.000 M ³ PREVIOUS READING : 29/01/2020 : 1300.000 M ³ LATEST READING : 28/02/2020 : 1324.000 M ³	24.000 M ³	7.31	175.44

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

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TOTAL 175.44

ADD GST 7% 12.28

GRAND-TOTAL 187.72

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ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg

HITACHI AQUA-TECH ENGINEERING PTE LTD

TAX INVOICE : AR202002-0581

ATTN : ANGIE

DATE : 28/02/2020

40 CHANGI SOUTH STREET 1
486764 SINGAPORE

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : FEB 2020

STAFF ID : JOANNE

TERMS : C.O.D.

TEL : 68051504

FAX : 65882022

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #08-37 BLK 36 FEBRUARY USAGE 2020 USAGE : 22.000 M ³ PREVIOUS READING : 29/01/2020 : 1990.000 M ³ LATEST READING : 28/02/2020 : 2012.000 M ³	22.000 M ³	7.31	160.82

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 160.82

ADD GST 7% 11.26

GRAND-TOTAL 172.08

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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