



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

HITACHI AQUA-TECH ENGINEERING PTE LTD

TAX INVOICE : AR202007-0603

ATTN : ANGIE

DATE : 28/07/2020

40 CHANGI SOUTH STREET 1
SINGAPORE 486764

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : JULY 2020

STAFF ID : JOANNE

TERMS : 30 DAYS

TEL : 68051504

FAX : 65882022

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #08-30 BLK 36 JULY USAGE 2020 USAGE : 8.000 M ³ PREVIOUS READING : 28/06/2020 : 1391.000 M ³ LATEST READING : 28/07/2020 : 1399.000 M ³	8.000 M ³	6.92	55.36

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 55.36

ADD GST 7% 3.88

GRAND-TOTAL 59.24

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.

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



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HITACHI AQUA-TECH ENGINEERING PTE LTD

ATTN : ANGIE
40 CHANGI SOUTH STREET 1
SINGAPORE 486764

TEL : 68051504 FAX : 65882022

TAX INVOICE : AR202007-0606

DATE : 28/07/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : JULY 2020
STAFF ID : JOANNE
TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #08-37 BLK 36 JULY USAGE 2020 USAGE : 11.000 M ³ PREVIOUS READING : 28/06/2020 : 2081.000 M ³ LATEST READING : 28/07/2020 : 2092.000 M ³	11.000 M ³	6.92	76.12

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

TOTAL	76.12
ADD GST 7%	5.33
GRAND-TOTAL	81.45

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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