



# 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 : AR202006-0570

ATTN : ANGIE

DATE : 28/06/2020

40 CHANGI SOUTH STREET 1  
SINGAPORE 486764

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : JUNE 2020

STAFF ID : JOANNE

TERMS : C.O.D.

TEL : 68051504

FAX : 65882022

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #08-30 BLK 36 JUNE USAGE 2020 USAGE : 5.000 M <sup>3</sup> PREVIOUS READING : 28/05/2020 : 1386.000 M <sup>3</sup> LATEST READING : 28/06/2020 : 1391.000 M <sup>3</sup>	5.000 M <sup>3</sup>	7.25	36.25

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

**"SIN WEI GAS SUPPLY PTE LTD"**

TOTAL 36.25

ADD GST 7% 2.54

**GRAND-TOTAL 38.79**

*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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ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844  
EMAIL : swgas2011@yahoo.com.sg  
ROC/GST No : 201120846R

HITACHI AQUA-TECH ENGINEERING PTE LTD

TAX INVOICE : AR202006-0573

ATTN : ANGIE

DATE : 28/06/2020

40 CHANGI SOUTH STREET 1  
SINGAPORE 486764

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : JUNE 2020

STAFF ID : JOANNE

TERMS : C.O.D.

TEL : 68051504

FAX : 65882022

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #08-37 BLK 36 JUNE USAGE 2020 USAGE : 28.000 M <sup>3</sup> PREVIOUS READING : 28/05/2020 : 2053.000 M <sup>3</sup> LATEST READING : 28/06/2020 : 2081.000 M <sup>3</sup>	28.000 M <sup>3</sup>	7.25	203.00

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 203.00

ADD GST 7% 14.21

**GRAND-TOTAL 217.21**

*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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