



# 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 : AR202003-0831

ATTN : ANGIE

DATE : 28/03/2020

40 CHANGI SOUTH STREET 1  
486764 SINGAPORE

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

TEL : 68051504

FAX : 65882022

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #08-29 BLK 36 MARCH USAGE 2020 USAGE : 25.000 M <sup>3</sup> PREVIOUS READING : 28/02/2020 : 2364.000 M <sup>3</sup> LATEST READING : 28/03/2020 : 2389.000 M <sup>3</sup>	25.000 M <sup>3</sup>	7.31	182.75

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 182.75

ADD GST 7% 12.79

**GRAND-TOTAL 195.54**

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



# 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 : AR202003-0832

ATTN : ANGIE

DATE : 28/03/2020

40 CHANGI SOUTH STREET 1  
486764 SINGAPORE

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

TEL : 68051504

FAX : 65882022

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #08-30 BLK 36 MARCH USAGE 2020 USAGE : 21.000 M <sup>3</sup> PREVIOUS READING : 28/02/2020 : 1324.000 M <sup>3</sup> LATEST READING : 28/03/2020 : 1345.000 M <sup>3</sup>	21.000 M <sup>3</sup>	7.31	153.51

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 153.51

ADD GST 7% 10.75

**GRAND-TOTAL 164.26**

*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.