



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 : AR202005-0865

ATTN : ANGIE

DATE : 28/05/2020

40 CHANGI SOUTH STREET 1

GST REG. NO : 201120846R

486764 SINGAPORE

CO. REG. NO : 201120846R

YOUR REF NO : MAY 2020

STAFF ID : JOANNE

TERMS : C.O.D.

TEL : 68051504

FAX : 65882022

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #08-29 BLK 36 MAY USAGE 2020 ESTIMED USAGE : 22.000 M ³ PREVIOUS READING : 28/04/2020 : 2416.000 M ³ LATEST READING : 28/05/2020 : 2438.000 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"

TOTAL 159.50

ADD GST 7% 11.16

GRAND-TOTAL 170.66

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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EMAIL : swgas2011@yahoo.com.sg
ROC/GST No : 201120846R

HITACHI AQUA-TECH ENGINEERING PTE LTD

TAX INVOICE : AR202005-0866

ATTN : ANGIE

DATE : 28/05/2020

40 CHANGI SOUTH STREET 1
486764 SINGAPORE

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAY 2020

STAFF ID : JOANNE

TERMS : C.O.D.

TEL : 68051504

FAX : 65882022

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #08-30 BLK 36 MAY USAGE 2020 ESTIMED USAGE : 18.000 M ³ PREVIOUS READING : 28/04/2020 : 1368.000 M ³ LATEST READING : 28/05/2020 : 1386.000 M ³	18.000 M ³	7.25	130.50

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 130.50

ADD GST 7% 9.14

GRAND-TOTAL 139.64

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

HITACHI AQUA-TECH ENGINEERING PTE LTD

TAX INVOICE : AR202005-0869

ATTN : ANGIE

DATE : 28/05/2020

40 CHANGI SOUTH STREET 1
486764 SINGAPORE

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAY 2020

STAFF ID : JOANNE

TERMS : C.O.D.

TEL : 68051504

FAX : 65882022

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #08-37 BLK 36 MAY USAGE 2020 ESTIMED USAGE : 18.000 M ³ PREVIOUS READING : 28/04/2020 : 2035.000 M ³ LATEST READING : 28/05/2020 : 2053.000 M ³	18.000 M ³	7.25	130.50

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 130.50

ADD GST 7% 9.14

GRAND-TOTAL 139.64

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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