



**SIN WEI**  
SUPPLY PTE LTD

# 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

**12 MAY 2020**

### EXBUILD INTERNATIONAL PTE LTD

ATTN : DESMOND CHUA  
#04-01/02  
11 TUAS BAY CLOSE WEST STAR  
636996 SINGAPORE

TEL : 64563533 FAX : 64563353

TAX INVOICE : AR202004-0449

DATE : 28/04/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : APR 2020  
STAFF ID : JOANNE  
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
1. #11-27 BLK B APRIL USAGE 2020 USAGE : 19.000 M <sup>3</sup> PREVIOUS READING : 28/03/2020 : 750.000 M <sup>3</sup> LATEST READING : 28/04/2020 : 769.000 M <sup>3</sup>	19.000 M <sup>3</sup>	SGD 7.25	SGD 137.75

**POSTED**

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

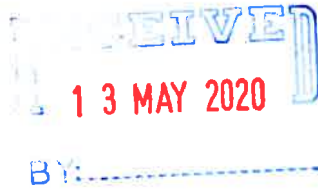
"SIN WEI GAS SUPPLY PTE LTD"

*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	137.75
ADD GST 7%	9.64
<b>GRAND-TOTAL</b>	<b>147.39</b>

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

LEXBUILD INTERNATIONAL PTE. LTD.  
11 TUAS BAY CL  
#04-02  
SINGAPORE 636996



Total Amount Payable: **\$147.79**

Payment Due: 12 May 2020



840-001903-00952-3887

**This is your tax invoice for**  
2 WOODLANDS SECTOR 2 #11-27 WORKERS'  
DORMITORY SINGAPORE 737723

**Billing Period**  
27 Mar 2020 - 27 Apr 2020

**Bill Date**  
28 Apr 2020

**Account Type**  
Non Domestic

**Deposit**  
\$100.00

Current Charges	Consumption Trend	Total														
<p><b>Water Services</b> by Public Utilities Board Usage: 50.5 Cu M</p>	<p>(Cu M)</p> <table border="1"> <caption>Consumption Trend (Cu M)</caption> <thead> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> </thead> <tbody> <tr> <td>NOV</td> <td>43.6</td> </tr> <tr> <td>DEC*</td> <td>51.0</td> </tr> <tr> <td>JAN</td> <td>33.0</td> </tr> <tr> <td>FEB*</td> <td>38.7</td> </tr> <tr> <td>MAR</td> <td>51.2</td> </tr> <tr> <td>APR*</td> <td>50.5</td> </tr> </tbody> </table> <p>*Estimated month</p>	Month	Usage (Cu M)	NOV	43.6	DEC*	51.0	JAN	33.0	FEB*	38.7	MAR	51.2	APR*	50.5	\$138.12
Month	Usage (Cu M)															
NOV	43.6															
DEC*	51.0															
JAN	33.0															
FEB*	38.7															
MAR	51.2															
APR*	50.5															

**GST** \$9.67

**Current Charges:** **\$147.79**  
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$159.93
Payment on 07 Apr 2020 - Thank You	-\$159.93
Outstanding Balance	\$0.00
Current Charges due on 12 May 2020 (Tue)	\$147.79
<b>Total Amount Payable</b>	<b>\$147.79</b>

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
<p><b>Water Services</b> by Public Utilities Board</p>				
Water Estimated on 27 Apr 2020	50.5 Cu M	1.2100	61.11	
Waterborne Fee	50.5 Cu M	0.9200	46.46	
Water Conservation Tax	\$61.11	50%	30.55	138.12
<b>Subtotal</b>			138.12	138.12
			<b>Subtotal:</b>	<b>138.12</b>

SP Services Ltd: Co. Registration No. (199504470N) | GST Registration No. (M2-8920920-4)

For details on difference between current charges and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. [No receipt will be issued. Please do not send post-dated cheque.]

Payment Due:  
**12 May 2020**

Total Amount Payable:  
**\$147.79**

Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8933391016	Cheque No	Bank:
		Branch:

