



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

RECEIVED - 9 SEP 2020

*QA SYSTEMS PTE LTD

ATTN : SANDA YEW, NANCY
3 PEMIMPIN DRIVE
#07-03 LIP HING INDUSTRIAL BUILDING
SINGAPORE 576147

TEL : 62599200

TAX INVOICE : AR202007-0365

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. #10-27 BLK B JULY USAGE 2020 USAGE : 12.000 M ³ PREVIOUS READING : 28/06/2020 : 792.000 M ³ LATEST READING : 28/07/2020 : 804.000 M ³	12.000 M ³	6.92	83.04

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	83.04
ADD GST 7%	5.81
GRAND-TOTAL	88.85

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



ACCOUNT NO. 8930847002

QA SYSTEMS PTE LTD
3 PEMIMPIN DR
#07-03
SINGAPORE 576147

RECEIVED 30 JUL 2020

Total Amount Payable: **\$222.41**

Payment Due: 12 Aug 2020



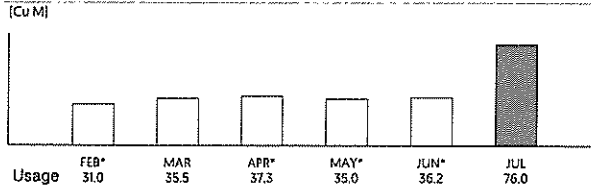
840-001373-00687-4268

This is your tax invoice for
2 WOODLANDS SECTOR 2 #10-27 WORKERS'
DORMITORY SINGAPORE 737723

Billing Period	Bill Date	Account Type	Deposit
28 Jun 2020 - 28 Jul 2020	29 Jul 2020	Non Domestic	\$100.00

Current Charges	Consumption Trend	Total
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Water Services
by Public Utilities Board
Usage: 76.0 Cu M



\$207.86

*Estimated month

GST \$14.55

Current Charges: **\$222.41**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$105.93
Payment on 13 Jul 2020 - Thank You	-\$105.93
Outstanding Balance	\$0.00
Current Charges due on 12 Aug 2020 (Wed)	\$222.41

Total Amount Payable will be deducted from your account with DBS Bank Ltd on 12 Aug 2020 **\$222.41**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Reading taken on 28 Jul 2020 : 2991.4	76.0 Cu M	1.2100	91.97	
Waterborne Fee	76.0 Cu M	0.9200	69.92	
Water Conservation Tax	\$91.97	50%	45.97	207.86
Subtotal:			207.86	

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 Aug 2020

Total Amount Payable:
\$222.41

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

Account No 8930847002	Cheque No	Bank:
		Branch:



8930847002

000000022241

007 Reg No. 2019277001

Account No.: W021027-1
QA SYSTEMS PTE LTD
3 PEMIMPIN DRIVE #07-03 LIP HING INDUSTRIAL BUILDING
SINGAPORE 576147

Invoice No : WL20070177
Invoice Date : 23/07/2020
Payment Due : 10/08/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 16 Jun 2020 to 16 Jul 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 231.78
Receipt during month - Thank you		\$ (231.78)
Outstanding Balance		\$ -
Total Current Charges due on 10/08/2020		\$ 168.94
Total Amount Payable will be deducted from your bank account		\$ 168.94

Payment received on or after 16 Jul 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4731888	Blk B, #10-27	6,167	Estimated	307 kWh	0.2302	\$ 70.67
For period: 16/06/2020 - 16/07/2020 (Estimated reading)					445 kWh	0.1960	\$ 87.22
Total Charges							\$ 157.89
Goods and Service Tax						7%	\$ 11.05
Total Current Charges Inclusive of GST							\$ 168.94

This is a computer generated invoice. No signature is required.

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
For any enquiries, pls call (65) Fax

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For cheque payment:

Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd c/o .

(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
10 Aug 2020	WL20070177		

Account No.: W021027-1

Total Amount Payable

\$168.94