



SINWEI
GAS 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 / 90038811

EMAIL : swgas2011@yahoo.com.sg

ROC/GST No : 201120846R

RECEIVED 08 JUL 2020

*QA SYSTEMS PTE LTD

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

TEL : 62599200

TAX INVOICE : AR202006-0499

DATE : 28/06/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : JUNE 2020

STAFF ID : YINNY

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #10-27 BLK B JUNE USAGE 2020 USAGE : 16.000 M ³ PREVIOUS READING : 28/05/2020 : 776.000 M ³ LATEST READING : 28/06/2020 : 792.000 M ³	16.000 M ³	7.25	116.00

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. If 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	116.00
ADD GST 7%	8.12
GRAND-TOTAL	124.12

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

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

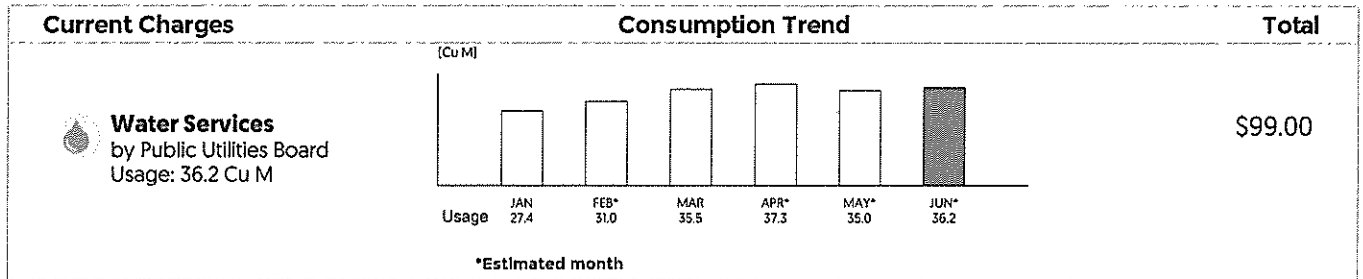
Total Amount Payable: **\$105.93**
Payment Due: 13 Jul 2020



840-003797-01899-3668

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


Billing Period 28 May 2020 - 27 Jun 2020
Bill Date 28 Jun 2020
Account Type Non Domestic
Deposit \$100.00



GST \$6.93

Current Charges: **\$105.93**
(inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$102.42
Payment on 15 Jun 2020 - Thank You	-\$102.42
Outstanding Balance	\$0.00
Current Charges due on 13 Jul 2020 (Mon)	\$105.93
Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 13 Jul 2020	\$105.93

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 Water Services by Public Utilities Board				
Water Estimated on 27 Jun 2020	36.2 Cu M	1.2100	43.80	
Waterborne Fee	36.2 Cu M	0.9200	33.30	
Water Conservation Tax	\$43.80	50%	21.90	99.00
Subtotal:				99.00

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:
13 Jul 2020

Total Amount Payable:
\$105.93

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

000000010593



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408696 |
 Co Reg No: 201524486H |
 GST Reg No: 201524486H

Tax Invoice

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

Invoice No : WL20060183
 Invoice Date : 19/06/2020
 Payment Due : 07/07/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 15 May 2020 to 15 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 120.20
Receipt during month - Thank you	\$ (120.20)
Outstanding Balance	\$ -
Total Current Charges due on 07/07/2020	\$ 231.78
Total Amount Payable will be deducted from your bank account	
	\$ 231.78

Payment received on or after 15 Jun 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	5,226	6,167	941 kWh	0.2302	\$ 216.62
For period: 15/05/2020 - 15/06/2020 (Actual reading taken on 15/06/2020)							
Total Charges							\$ 216.62
Goods and Service Tax						7%	\$ 15.16
Total Current Charges Inclusive of GST							\$ 231.78

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 7 Jul 2020	Invoice No WL20060183	Cheque No	Bank / Branch
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Account No.: W021027-1

Total Amount Payable

\$231.78