



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

***QA SYSTEMS PTE LTD**

ATTN : SANDA YEW, NANCY

#07-03

3 PEMIMPIN DRIVE LIP HING INDUSTRIAL BUILDING
576147 SINGAPORE

TEL : 62599200

TAX INVOICE : AR202005-1112 ✓

DATE : 28/05/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAY 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-26 BLK B MAY USAGE 2020 ESTIMED USAGE : 11.000 M ³ PREVIOUS READING : 28/04/2020 : 881.000 M ³ LATEST READING : 28/05/2020 : 892.000 M ³	11.000 M ³	7.25	79.75

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 79.75
ADD GST 7% 5.58
GRAND-TOTAL 85.33

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



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SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
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***QA SYSTEMS PTE LTD**

ATTN : SANDA YEW, NANCY

#07-03

3 PEMIMPIN DRIVE LIP HING INDUSTRIAL BUILDING
576147 SINGAPORE

TEL : 62599200

TAX INVOICE : AR202005-1182

DATE : 28/05/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAY 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #10-27 BLK B MAY USAGE 2020 ESTIMED USAGE : 8.000 M ³ PREVIOUS READING : 28/04/2020 : 768.000 M ³ LATEST READING : 28/05/2020 : 776.000 M ³	8.000 M ³	7.25	58.00

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. 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 58.00

ADD GST 7% 4.06

GRAND-TOTAL 62.06

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

Total Amount Payable: **\$102.42**

Payment Due: 15 Jun 2020

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



840-002561-01281-2605

Billing Period
28 Apr 2020 - 27 May 2020

Bill Date
31 May 2020

Account Type
Non Domestic

Deposit
\$100.00

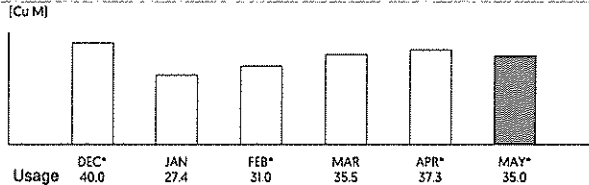
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 35.0 Cu M



*Estimated month

\$95.73

GST **\$6.69**

Current Charges: **\$102.42**
(inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$109.16
Payment on 12 May 2020 - Thank You	-\$109.16
Outstanding Balance	\$0.00
Current Charges due on 15 Jun 2020 (Mon)	\$102.42

Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 15 Jun 2020 **\$102.42**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 27 May 2020	35.0 Cu M	1.2100	42.35	
Waterborne Fee	35.0 Cu M	0.9200	32.20	
Water Conservation Tax		\$42.35	50%	21.18
			Subtotal:	95.73

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:
15 Jun 2020

Total Amount Payable:
\$102.42

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

000000010242



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 : WL20050180
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 18 Apr 2020 to 14 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 171.67
Receipt during month - Thank you	\$ (171.67)
Outstanding Balance	\$ -
Total Current Charges due on 8/6/2020	\$ 120.20
Total Amount Payable will be deducted from your bank account	\$ 120.20

Payment received on or after 14 May 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	4,738	Estimated	488 kWh	0.2302	\$ 112.34
For period: 18/4/2020 - 14/5/2020 (Estimated reading)							
Total Charges							\$ 112.34
Goods and Service Tax						7%	\$ 7.86
Total Current Charges Inclusive of GST							\$ 120.20

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
8 Jun 2020	WL20050180		

Account No.: W021027-1

Total Amount Payable

\$120.20
