



**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 / 90033844

EMAIL : swgas2011@yahoo.com.sg

\*STONES SELECTION PTE LTD

ATTN : MS YAP  
50 SENOKO ROAD  
758115 SINGAPORE

**POSTED**  
00001514

TAX INVOICE : **AR202002-1203**

DATE : 28/02/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : FEB 2020  
STAFF ID : JOANNE  
TERMS : C.O.D.

TEL : 62734812

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #08-13 BLK B FEBRUARY USAGE 2020 USAGE : 7.000 M <sup>3</sup> PREVIOUS READING : 30/01/2020 : 352.000 M <sup>3</sup> LATEST READING : 28/02/2020 : 359.000 M <sup>3</sup>	7.000 M <sup>3</sup>	7.31	51.17

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	51.17
ADD GST 7%	3.58
<b>GRAND-TOTAL</b>	<b>54.75</b>

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

STONES SELECTION PTE. LTD.  
50 SENOKO RD  
SINGAPORE 758115

# POSTED

00001480

February 2020 Bill  
Account No. 8937589094

Total Amount Payable: **\$112.08**

Payment Due: 13 Mar 2020



840-000095-00048-3386

**This is your tax invoice for**  
2 WOODLANDS SECTOR 2 #08-13  
WORKERS' DORMITORY SINGAPORE 737723

**Billing Period**  
30 Jan 2020 - 27 Feb 2020

**Bill Date**  
28 Feb 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

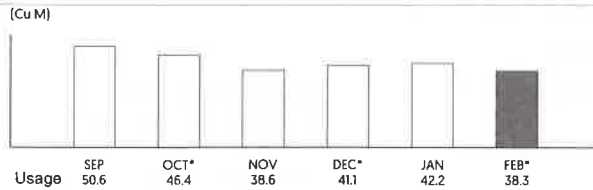
**Current Charges**

**Consumption Trend**

**Total**



**Water Services**  
by Public Utilities Board  
Usage: 38.3 Cu M



\*Estimated month

\$104.75

**GST** \$7.33

**Current Charges:** **\$112.08**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$125.74
Payment on 12 Feb 2020 - Thank You	-\$125.74
Outstanding Balance	\$0.00
Current Charges due on 13 Mar 2020 (Fri)	\$112.08

**Total Amount Payable**

**\$112.08**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 27 Feb 2020	38.3 Cu M	1.2100	46.34	
Waterborne Fee	38.3 Cu M	0.9200	35.24	
Water Conservation Tax		\$46.34 50%	23.17	104.75
<b>Subtotal</b>			104.75	104.75

**Subtotal: 104.75**



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

**POSTED**

0000 1539

## Tax Invoice

Account No.: W020813-1  
STONES SELECTION PTE LTD  
50 SENOKO ROAD  
SG 758115

Invoice No : WL20020216  
Invoice Date : 20/02/2020  
Payment Due : 09/03/2020  
Payment mode : GIRO  
Deposit : \$100

SUMMARY OF CHARGES for 17 Jan 2020 to 14 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 112.15
Receipt during month - Thank you	\$ (112.15)
Outstanding Balance	\$ -
<b>Total Current Charges due on 09/03/2020</b>	<b>\$ 102.71</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 102.71</b>

Payment received on or after 14 Feb 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4731789	Blk B, #08-13	2,681	3,077	396kWh	0.2424	\$ 95.99
For period: 17/01/2020 - 14/02/2020 (Actual reading taken on 14/02/2020)							
<b>Total Charges</b>							\$ 95.99
<b>Goods and Service Tax</b>						7%	\$ 6.72
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 102.71</b>

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) 6250 6616 Fax 6250 3787

✂  
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 2 Woodlands Sector 2, #01-01, Singapore 737723.  
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	WL20020216		

Account No.: W020813-1

**Total Amount Payable**

**\$ 102.71**