

Mar hi/s



**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

**\*QA SYSTEMS PTE LTD**

ATTN : SANDA YEW

#07-03

3 PEMIMPIN DRIVE LIP HING INDUSTRIAL BUILDING  
576147 SINGAPORE

TEL : 62599200

**TAX INVOICE : AR202002-1164**

DATE : 28/02/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : FEB 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-26 BLK B FEBRUARY USAGE 2020 USAGE : 15.000 M <sup>3</sup> PREVIOUS READING : 30/01/2020 : 836.000 M <sup>3</sup> LATEST READING : 28/02/2020 : 851.000 M <sup>3</sup>	15.000 M <sup>3</sup>	7.31	109.65

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 109.65 ✓

ADD GST 7% 7.68 ✓

**GRAND-TOTAL 117.33**

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

*13 Mar 20*

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

**Total Amount Payable: \$183.36**


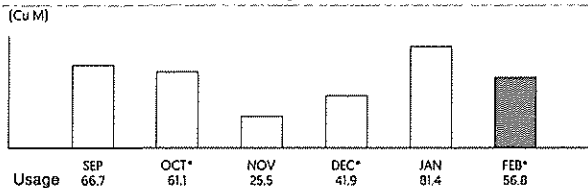
Payment Due: 13 Mar 2020

**This is your tax invoice for**  
 2 WOODLANDS SECTOR 2 #05-26  
 WORKERS' DORMITORY SINGAPORE 737723


840-000337-00169-0145

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
30 Jan 2020 - 27 Feb 2020	28 Feb 2020	Domestic	\$100.00

<b>Current Charges</b>	<b>Consumption Trend</b>	<b>Total</b>
------------------------	--------------------------	--------------


**Water Services**  
 by Public Utilities Board  
 Usage: 56.8 Cu M

**\$171.36**

<b>GST</b>	<b>\$12.00</b>
------------	----------------

<b>Current Charges:</b> <small>(Inclusive of GST)</small>	<b>\$183.36</b>
--	-----------------

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$280.43
Payment on 13 Feb 2020 - Thank You	-\$280.43
Outstanding Balance	\$0.00
Current Charges due on 13 Mar 2020 (Fri)	\$183.36

<b>Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 13 Mar 2020</b>	<b>\$183.36</b>
---	-----------------

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Water Estimated on 27 Feb 2020	40.0 Cu M	1.2100	48.40	
	16.8 Cu M	1.5200	25.54	
Waterborne Fee	40.0 Cu M	0.9200	36.80	

<b>Subtotal:</b>	<b>0.00</b>
------------------	-------------

SP Services Ltd: Co. Registration No. [I99504470N] | 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 Mar 2020**

 Total Amount Payable:  
**\$183.36**

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

Account No 8930372035	Cheque No	Bank:
		Branch:



8930372035

000000018336

Giro Mar'20



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.: W020526-1  
QA SYSTEMS PTE LTD  
3 PEMIMPIN DRIVE #07-03 LIP HING INDUSTRIAL BUILDING  
SINGAPORE 576147

Invoice No : WL20020186  
Invoice Date : 20/02/2020  
Payment Due : 09/03/2020  
Payment mode : GIRO  
Deposit : \$0

SUMMARY OF CHARGES for 17 Jan 2020 to 14 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 124.54
Receipt during month - Thank you	\$ (124.54)
Outstanding Balance	\$ -
<b>Total Current Charges due on 09/03/2020</b>	<b>\$ 117.23</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 117.23</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)
<i>Electricity Services</i>	LA4706025	Blk B, #05-26	2,755	3,207	452kWh	0.2424	\$ 109.56
For period: 17/01/2020 - 14/02/2020 (Actual reading taken on 14/02/2020)							
<b>Total Charges</b>							\$ 109.56
<b>Goods and Service Tax</b>							7% \$ 7.67
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 117.23</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	WL20020186		

Account No.: W020526-1

**Total Amount Payable**

**\$ 117.23**

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

Total Amount Payable: **\$90.73**

Payment Due: 13 Mar 2020




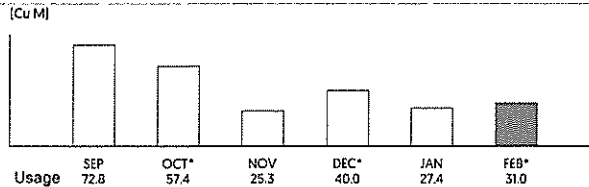
840-000339-00170-0146

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

<b>Billing Period</b>	<b>Bill Date</b>	<b>Account Type</b>	<b>Deposit</b>
30 Jan 2020 - 27 Feb 2020	28 Feb 2020	Domestic	\$100.00

<b>Current Charges</b>	<b>Consumption Trend</b>	<b>Total</b>
------------------------	--------------------------	--------------

 **Water Services**  
by Public Utilities Board  
Usage: 31.0 Cu M



\$84.79

\*Estimated month


**GST** \$5.94

**Current Charges:** **\$90.73**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$80.18
Payment on 13 Feb 2020 - Thank You	-\$80.18
Outstanding Balance	\$0.00
Current Charges due on 13 Mar 2020 (Fri)	\$90.73

**Total Amount Payable will be deducted from your account with United Overseas Bank Ltd on 13 Mar 2020** **\$90.73**

Breakdown of Current Charges	Usage	Rate (\$)	Amount (\$)	Total (\$)
 <b>Water Services</b> by Public Utilities Board				
Water Estimated on 27 Feb 2020	31.0 Cu M	1.2100	37.51	
Waterborne Fee	31.0 Cu M	0.9200	28.52	
Water Conservation Tax	\$37.51	50%	18.76	84.79
			<b>Subtotal:</b>	<b>84.79</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:  
**13 Mar 2020**

Total Amount Payable:  
**\$90.73**

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

00000009073

Crpd Mar'20



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 : WL20020187  
Invoice Date : 20/02/2020  
Payment Due : 09/03/2020  
Payment mode : GIRO  
Deposit : \$0

SUMMARY OF CHARGES for 17 Jan 2020 to 14 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 145.36
Receipt during month - Thank you	\$ (145.36)
Outstanding Balance	\$ -
<b>Total Current Charges due on 09/03/2020</b>	<b>\$ 102.45</b>
<b>Total Amount Payable will be deducted from your bank account</b>	
	<b>\$ 102.45</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>	LA4731888	Blk B, #10-27	3,198	3,593	395kWh	0.2424	\$ 95.75
For period: 17/01/2020 - 14/02/2020 (Actual reading taken on 14/02/2020)							
<b>Total Charges</b>							\$ 95.75
<b>Goods and Service Tax</b>						7%	\$ 6.70
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 102.45</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	WL20020187		

Account No.: W021027-1

**Total Amount Payable**

**\$ 102.45**



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

**\*QA SYSTEMS PTE LTD**

ATTN : SANDA YEW

#07-03

3 PEMIMPIN DRIVE LIP HING INDUSTRIAL BUILDING  
576147 SINGAPORE

TEL : 62599200

**TAX INVOICE : AR202002-1236**

DATE : 28/02/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : FEB 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #10-27 BLK B FEBRUARY USAGE 2020 USAGE : 10.000 M <sup>3</sup> PREVIOUS READING : 30/01/2020 : 733.000 M <sup>3</sup> LATEST READING : 28/02/2020 : 743.000 M <sup>3</sup>	10.000 M <sup>3</sup>	7.31	73.10

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	73.10	/
ADD GST 7%	5.12	/
<b>GRAND-TOTAL</b>	<b>78.22</b>	/

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