



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

*C.K. HON ENGINEERING PTE LTD

ATTN : ANGELINE
#06-58
10 ADMIRALTY STREET NORTH LINK BUILDING
757695 SINGAPORE

TEL : 68533898

TAX INVOICE : AR202004-0684

DATE : 28/04/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : APR 2020
STAFF ID : JOANNE
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #02-36 BLK 36 APRIL USAGE 2020 USAGE : 17.000 M ³ PREVIOUS READING : 28/03/2020 : 691.000 M ³ LATEST READING : 28/04/2020 : 708.000 M ³	17.000 M ³	7.25	123.25

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	123.25
ADD GST 7%	8.63
GRAND-TOTAL	131.88

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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

EMAIL : swgas2011@yahoo.com.sg

*C.K. HON ENGINEERING PTE LTD

TAX INVOICE : AR202004-0711

ATTN : ANGELINE

DATE : 28/04/2020

#06-58

GST REG. NO : 201120846R

10 ADMIRALTY STREET NORTH LINK BUILDING

CO. REG. NO : 201120846R

757695 SINGAPORE

YOUR REF NO : APR 2020

STAFF ID : JOANNE

TEL : 68533898

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #06-35 BLK 36 APRIL USAGE 2020 USAGE : 19.000 M ³ PREVIOUS READING : 28/03/2020 : 577.000 M ³ LATEST READING : 28/04/2020 : 596.000 M ³	19.000 M ³	7.25	137.75

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

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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 137.75

ADD GST 7% 9.64

GRAND-TOTAL 147.39

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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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ATTN : ANGELINE

#06-58

10 ADMIRALTY STREET NORTH LINK BUILDING
757695 SINGAPORE

TEL : 68533898

TAX INVOICE : AR202004-0741

DATE : 28/04/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : APR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #11-35 BLK 36 APRIL USAGE 2020 USAGE : 19.000 M ³ PREVIOUS READING : 28/03/2020 : 1491.000 M ³ LATEST READING : 28/04/2020 : 1510.000 M ³	19.000 M ³	7.25	137.75

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 137.75

ADD GST 7% 9.64

GRAND-TOTAL 147.39

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C K HON ENGINEERING PTE LTD
10 ADMIRALTY ST
#06-58 NORTHLINK BUILDING
SINGAPORE 757695

Total Amount Payable: **\$231.09**

Payment Due: 11 May 2020



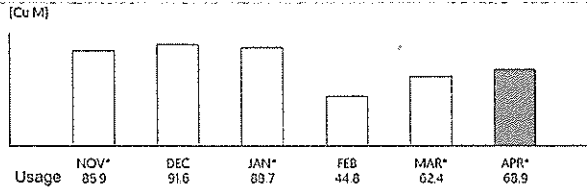
806-001915-00958-0954

This is your tax invoice for
36 MANDAI EST (WORKERS' DORMITORY)
#02-36 SINGAPORE 729941

Billing Period	Bill Date	Account Type	Deposit
20 Mar 2020 - 20 Apr 2020	26 Apr 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
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Water Services
by Public Utilities Board
Usage: 68.9 Cu M



\$215.98

*Estimated month

GST \$15.11

Current Charges: **\$231.09**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$205.45
Payment on 26 Mar 2020 - Thank You	-\$205.45
Outstanding Balance	\$0.00
Current Charges due on 11 May 2020 (Mon)	\$231.09
Total Amount Payable	\$231.09

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 20 Apr 2020	40.0 Cu M	1.2100	48.40	
	28.9 Cu M	1.5200	43.93	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	28.9 Cu M	1.1800	34.10	

Subtotal: 0.00



April 2020 Bill
Account No. 8936701377

C K HON ENGINEERING PTE LTD
10 ADMIRALTY ST
#06-58 NORTHLINK BUILDING
SINGAPORE 757695

Total Amount Payable: **\$272.54**

Payment Due: 11 May 2020

This is your tax invoice for
36 MANDAI EST (WORKERS' DORMITORY)
#06-35 SINGAPORE 729941



806-001913-00957-0953

Billing Period
20 Mar 2020 - 20 Apr 2020

Bill Date
26 Apr 2020

Account Type
Domestic

Deposit
\$100.00

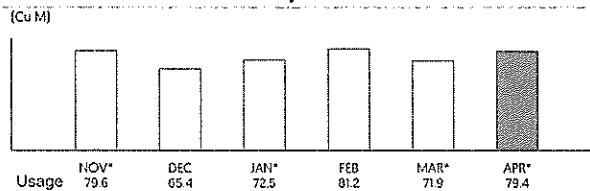
Current Charges

Consumption Trend

Total



Water Services
by Public Utilities Board
Usage: 79.4 Cu M



\$254.71

*Estimated month

GST \$17.83

Current Charges: **\$272.54**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$242.94
Payment on 26 Mar 2020 - Thank You	-\$242.94
Outstanding Balance	\$0.00
Current Charges due on 11 May 2020 (Mon)	\$272.54

Total Amount Payable **\$272.54**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 20 Apr 2020	40.0 Cu M	1.2100	48.40	
	39.4 Cu M	1.5200	59.89	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	39.4 Cu M	1.1800	46.49	

Subtotal: **0.00**

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 >



April 2020 Bill
Account No. 8936701336

C K HON ENGINEERING PTE LTD
10 ADMIRALTY ST
#06-58 NORTHLINK BUILDING
SINGAPORE 757695

Total Amount Payable: **\$248.07**

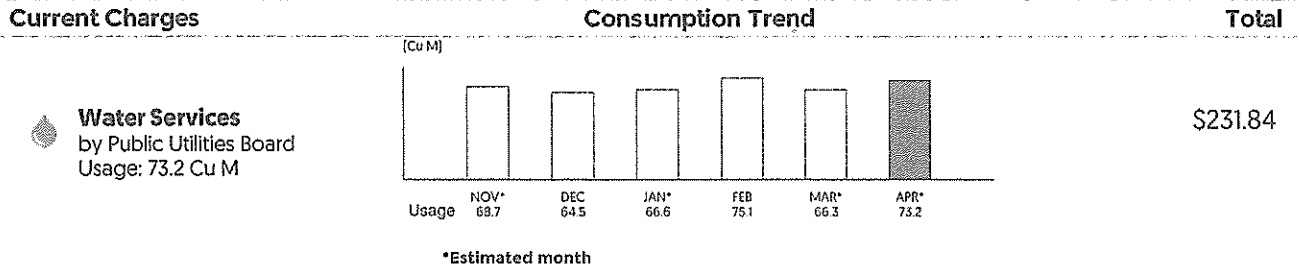
Payment Due: 11 May 2020



806-001911-00956-0952

This is your tax invoice for
36 MANDAI EST (WORKERS' DORMITORY)
#11-35 SINGAPORE 729941

Billing Period 20 Mar 2020 - 20 Apr 2020	Bill Date 26 Apr 2020	Account Type Domestic	Deposit \$100.00
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GST \$16.23

Current Charges: **\$248.07**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$220.84
Payment on 26 Mar 2020 - Thank You	-\$220.84
Outstanding Balance	\$0.00
Current Charges due on 11 May 2020 (Mon)	\$248.07

Total Amount Payable **\$248.07**

Breakdown of Current Charges

	Usage	Rate (\$)	Amount (\$)	Total (\$)
Water Services by Public Utilities Board				
Water Estimated on 20 Apr 2020	40.0 Cu M	1.2100	48.40	
	33.2 Cu M	1.5200	50.46	
Waterborne Fee	40.0 Cu M	0.9200	36.80	
	33.2 Cu M	1.1800	39.18	

Subtotal: 0.00

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