



# 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

NEO KIM SENG

ATTN : CHRISTINE  
151, SPRINGSIDE VIEW  
SINGAPORE 786105

TEL : 90252883

TAX INVOICE : AR202007-0559

DATE : 28/07/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : JULY 2020  
STAFF ID : JOANNE  
TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #10-19 BLK 34 JULY USAGE 2020 USAGE : 17.000 M <sup>3</sup> PREVIOUS READING : 28/06/2020 : 1572.000 M <sup>3</sup> LATEST READING : 28/07/2020 : 1589.000 M <sup>3</sup>	17.000 M <sup>3</sup>	6.92	117.64

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	117.64
ADD GST 7%	8.23
<b>GRAND-TOTAL</b>	<b>125.87</b>

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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

ROC/GST No : 201120846R

NEO KIM SENG

ATTN : CHRISTINE

151, SPRINGSIDE VIEW

SINGAPORE 786105

TEL : 90252883

TAX INVOICE : AR202007-0546

DATE : 28/07/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : JULY 2020

STAFF ID : JOANNE

TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #09-17 BLK 34 JULY USAGE 2020 USAGE : 9.000 M <sup>3</sup> PREVIOUS READING : 28/06/2020 : 1191.000 M <sup>3</sup> LATEST READING : 28/07/2020 : 1200.000 M <sup>3</sup>	9.000 M <sup>3</sup>	6.92	62.28

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 62.28

ADD GST 7% 4.36

**GRAND-TOTAL 66.64**

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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

NEO KIM SENG

ATTN : CHRISTINE  
151, SPRINGSIDE VIEW  
SINGAPORE 786105

TEL : 90252883

TAX INVOICE : AR202006-0444

DATE : 28/06/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : JUNE 2020  
STAFF ID : JOANNE  
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #10-19 BLK 34 JUNE USAGE 2020 USAGE : 20.000 M <sup>3</sup> PREVIOUS READING : 28/05/2020 : 1552.000 M <sup>3</sup> LATEST READING : 28/06/2020 : 1572.000 M <sup>3</sup>	20.000 M <sup>3</sup>	7.25	145.00

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	145.00
ADD GST 7%	10.15
<b>GRAND-TOTAL</b>	<b>155.15</b>

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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

NEO KIM SENG

ATTN : CHRISTINE

151, SPRINGSIDE VIEW  
SINGAPORE 786105

TEL : 90252883

TAX INVOICE : AR202006-0417

DATE : 28/06/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : JUNE 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #09-17 BLK 34 JUNE USAGE 2020 USAGE : 10.000 M <sup>3</sup> PREVIOUS READING : 28/05/2020 : 1181.000 M <sup>3</sup> LATEST READING : 28/06/2020 : 1191.000 M <sup>3</sup>	10.000 M <sup>3</sup>	7.25	72.50

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

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TOTAL 72.50

ADD GST 7% 5.08

**GRAND-TOTAL 77.58**

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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

NEO KIM SENG

ATTN : CHRISTINE

151, SPRINGSIDE VIEW

786105 SINGAPORE

TEL : 90252883

TAX INVOICE : AR202005-0795

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. #09-17 BLK 34 MAY USAGE 2020 ESTIMED USAGE : 14.000 M <sup>3</sup> PREVIOUS READING : 28/04/2020 : 1167.000 M <sup>3</sup> LATEST READING : 28/05/2020 : 1181.000 M <sup>3</sup>	14.000 M <sup>3</sup>	7.25	101.50

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 101.50

ADD GST 7% 7.10

**GRAND-TOTAL 108.60**

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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

NEO KIM SENG

ATTN : CHRISTINE  
151, SPRINGSIDE VIEW  
786105 SINGAPORE

TEL : 90252883

TAX INVOICE : AR202005-0795  
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. #09-17 BLK 34 MAY USAGE 2020 ESTIMED USAGE : 14.000 M <sup>3</sup> PREVIOUS READING : 28/04/2020 : 1167.000 M <sup>3</sup> LATEST READING : 28/05/2020 : 1181.000 M <sup>3</sup>	14.000 M <sup>3</sup>	7.25	101.50

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO  
"SIN WEI GAS SUPPLY PTE LTD"

TOTAL	101.50
ADD GST 7%	7.10
<b>GRAND-TOTAL</b>	<b>108.60</b>

*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.*

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**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

ROC/GST No : 201120846R

NEO KIM SENG

TAX INVOICE : AR202005-0801

ATTN : CHRISTINE

DATE : 28/05/2020

151, SPRINGSIDE VIEW

GST REG. NO : 201120846R

786105 SINGAPORE

CO. REG. NO : 201120846R

YOUR REF NO : MAY 2020

STAFF ID : JOANNE

TEL : 90252883

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #10-19 BLK 34 MAY USAGE 2020 ESTIMED USAGE : 16.000 M <sup>3</sup> PREVIOUS READING : 28/04/2020 : 1536.000 M <sup>3</sup> LATEST READING : 28/05/2020 : 1552.000 M <sup>3</sup>	16.000 M <sup>3</sup>	7.25	116.00

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

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TOTAL	116.00
ADD GST 7%	8.12
<b>GRAND-TOTAL</b>	<b>124.12</b>

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GAS SUPPLY PTE LTD

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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

**NEO KIM SENG**

ATTN : CHRISTINE  
151, SPRINGSIDE VIEW  
786105 SINGAPORE

TEL : 90252883

**TAX INVOICE : AR202004-0646**

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**

	<b>QTY</b>	<b>U/PRICE</b>	<b>AMOUNT</b>
1. #09-17 BLK 34 APRIL USAGE 2020 USAGE : 19.000 M <sup>3</sup> PREVIOUS READING : 28/03/2020 : 1148.000 M <sup>3</sup> LATEST READING : 28/04/2020 : 1167.000 M <sup>3</sup>	19.000 M <sup>3</sup>	SGD 7.25	SGD 137.75



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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

NEO KIM SENG

ATTN : CHRISTINE

151, SPRINGSIDE VIEW  
786105 SINGAPORE

TEL : 90252883

TAX INVOICE : AR202004-0652

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
I. #10-19 BLK 34		SGD	SGD
APRIL USAGE 2020	21.000 M <sup>3</sup>	7.25	152.25
USAGE : 21.000 M <sup>3</sup>			
PREVIOUS READING : 28/03/2020 : 1515.000 M <sup>3</sup>			
LATEST READING : 28/04/2020 : 1536.000 M <sup>3</sup>			



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GAS SUPPLY PTE LTD

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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

NEO KIM SENG

TAX INVOICE : AR202003-0760

ATTN : CHRISTINE

DATE : 28/03/2020

151, SPRINGSIDE VIEW

GST REG. NO : 201120846R

786105 SINGAPORE

CO. REG. NO : 201120846R

YOUR REF NO : MAR 2020

STAFF ID : JOANNE

TEL : 90252883

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #09-17 BLK 34 MARCH USAGE 2020 USAGE : 17.000 M <sup>3</sup> PREVIOUS READING : 28/02/2020 : 1131.000 M <sup>3</sup> LATEST READING : 28/03/2020 : 1148.000 M <sup>3</sup>	17.000 M <sup>3</sup>	7.31	124.27

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 124.27

ADD GST 7% 8.70

**GRAND-TOTAL 132.97**

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GAS SUPPLY PTE LTD

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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

NEO KIM SENG

ATTN : CHRISTINE

151, SPRINGSIDE VIEW  
786105 SINGAPORE

TEL : 90252883

TAX INVOICE : AR202003-0767

DATE : 28/03/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : MAR 2020

STAFF ID : JOANNE

TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
1. #10-19 BLK 34 MARCH USAGE 2020 USAGE : 19.000 M <sup>3</sup> PREVIOUS READING : 28/02/2020 : 1496.000 M <sup>3</sup> LATEST READING : 28/03/2020 : 1515.000 M <sup>3</sup>	19.000 M <sup>3</sup>	SGD 7.31	SGD 138.89

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

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TOTAL 138.89

ADD GST 7% 9.72

**GRAND-TOTAL 148.61**

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GAS SUPPLY PTE LTD

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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

NEO KIM SENG

ATTN : CHRISTINE  
151, SPRINGSIDE VIEW  
786105 SINGAPORE

TEL : 90252883

TAX INVOICE : AR202002-1311

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
1. #10-19 BLK 34 FEBRUARY USAGE 2020 USAGE : 20.000 M <sup>3</sup> PREVIOUS READING : 29/01/2020 : 1476.000 M <sup>3</sup> LATEST READING : 28/02/2020 : 1496.000 M <sup>3</sup>	20.000 M <sup>3</sup>	SGD 7.31	SGD 146.20

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO  
"SIN WEI GAS SUPPLY PTE LTD"

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TOTAL	146.20
ADD GST 7%	10.23
<b>GRAND-TOTAL</b>	<b>156.43</b>

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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

NEO KIM SENG

TAX INVOICE : AR202002-1301

ATTN : CHRISTINE  
 151, SPRINGSIDE VIEW  
 786105 SINGAPORE

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 : 90252883

DESCRIPTION	QTY	U/PRICE	AMOUNT
1. #09-17 BLK 34 FEBRUARY USAGE 2020 USAGE : 17.000 M <sup>3</sup> PREVIOUS READING : 29/01/2020 : 1114.000 M <sup>3</sup> LATEST READING : 28/02/2020 : 1131.000 M <sup>3</sup>	17.000 M <sup>3</sup>	SGD 7.31	SGD 124.27

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO  
**"SIN WEI GAS SUPPLY PTE LTD"**

TOTAL	124.27
ADD GST 7%	8.70
<b>GRAND-TOTAL</b>	<b>132.97</b>

*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.*

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# SIN WEI GAS SUPPLY PTE LTD

BLK 159 SIN MING ROAD  
 #04-04  
 AMTECH BUILDING  
 SINGAPORE 575625

TEL : 65519048      FAX :

NEO KIM SENG

STATEMENT AS : 05/03/2020

151, SPRINGSIDE VIEW  
 SINGAPORE 786105

CREDIT TERM : 30 DAYS

PAGING : Page 1 of 1

TEL : 90252883

ATTENTION : CHRISTINE

DATE	INVOICE NUMBER	\$ INVOICE AMOUNT	\$ PAID AMOUNT	\$ PAYABLE AMOUNT
28/02/2020	AR202002-1301 #09-17 BLK 34	132.97	0.00	132.97
28/02/2020	AR202002-1311 #10-19 BLK 34	156.43	0.00	156.43

TOTAL :	289.40	0.00	289.40
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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.

Current	>14 Days	>30 Days	>60 Days	>90 Days
0.00	289.40	0.00	0.00	0.00



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

NEO KIM SENG

ATTN : CHRISTINE  
151, SPRINGSIDE VIEW  
786105 SINGAPORE

TEL : 90252883

TAX INVOICE : AR202002-1301  
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**

	<b>QTY</b>	<b>U/PRICE</b>	<b>AMOUNT</b>
		SGD	SGD
1. #09-17 BLK 34 FEBRUARY USAGE 2020 USAGE : 17.000 M <sup>3</sup> PREVIOUS READING : 29/01/2020 : 1114.000 M <sup>3</sup> LATEST READING : 28/02/2020 : 1131.000 M <sup>3</sup>	17.000 M <sup>3</sup>	7.31	124.27



**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

**NEO KIM SENG**

ATTN : CHRISTINE  
151, SPRINGSIDE VIEW  
786105 SINGAPORE

TEL : 90252883

**TAX INVOICE : AR202002-1311**

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
1. #10-19 BLK 34 FEBRUARY USAGE 2020 USAGE : 20.000 M <sup>3</sup> PREVIOUS READING : 29/01/2020 : 1476.000 M <sup>3</sup> LATEST READING : 28/02/2020 : 1496.000 M <sup>3</sup>	20.000 M <sup>3</sup>	SGD 7.31	SGD 146.20