

DNB20-0048



**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

**D&B CONSTRUCTION PTE LTD**

ATTN : BELLE ELIAS / TRACY  
7 MANDAI LINK  
#04-27  
SINGAPORE 728653

TEL : 93208585

**TAX INVOICE : AR202002-0460**  
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. #08-13 BLK 32 FEBRUARY USAGE 2020 USAGE : 15.000 M <sup>3</sup> PREVIOUS READING : 29/01/2020 : 1177.000 M <sup>3</sup> LATEST READING : 28/02/2020 : 1192.000 M <sup>3</sup>	15.000 M <sup>3</sup>	7.31	109.65

DNBCON  
# 301227 - OBC  
20/02/2020

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

TOTAL	109.65
ADD GST 7%	7.68
<b>GRAND-TOTAL</b>	<b>117.33</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.*

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



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.: M320813-2  
D&B CONSTRUCTION PTE. LTD  
7 MANDAI LINK #04-27  
SG 728653

Invoice No : MD20020059  
Invoice Date : 25/02/2020  
Payment Due : 14/03/2020  
Payment mode : CHQ  
Deposit : \$200

SUMMARY OF CHARGES for 21 Jan 2020 to 19 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 168.82
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 168.82
Total Current Charges due on 14/03/2020	\$ 121.65
<b>Total Amount Payable</b>	<b>\$ 290.47</b>

Payment received on or after 19 Feb 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) Pte Ltd

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>	LA4705912	Blk 32, #08-13	3,498	3,967	469kWh	0.2424	\$ 113.69
For period: 21/01/2020 - 19/02/2020 (Actual reading taken on 19/02/2020)							
<b>Total Charges</b>							\$ 113.69
<b>Goods and Service Tax</b>						7%	\$ 7.96
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 121.65</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) Fax

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
14 Mar 2020	MD20020059		

Account No.: M320813-2

**Total Amount Payable**

**\$290.47**