



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 : AR202004-0537
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. #08-13 BLK 32 APRIL USAGE 2020 USAGE : 14.000 M ³ PREVIOUS READING : 28/03/2020 : 1204.000 M ³ LATEST READING : 28/04/2020 : 1218.000 M ³	14.000 M ³	7.25	101.50
2. LATE CHARGE 1% MAR 2020 - \$0.93	1.000	0.93	0.93

PAID

DBS - 301249
1/6/20

PAID

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	102.43
ADD GST 7%	7.10
GRAND-TOTAL	109.53

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 : MD20040064
Invoice Date : 22/04/2020
Payment Due : 10/05/2020
Payment mode : CHQ
Deposit : \$200

SUMMARY OF CHARGES for 20 Mar 2020 to 20 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 403.29
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 403.29
Total Current Charges due on 10/05/2020	\$ 123.49
Total Amount Payable	\$ 526.78

Payment received on or after 20 Apr 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)
Electricity Services	LA4705912	Blk 32, #08-13	4,402	4,894	177 kWh	0.2424	\$ 42.90
For period: 20/03/2020 - 20/04/2020 (Actual reading taken on 20/04/2020)					315 kWh	0.2302	\$ 72.51
Total Charges							\$ 115.41
Goods and Service Tax						7%	\$ 8.08
Total Current Charges Inclusive of GST							\$ 123.49

This is a computer generated invoice. No signature is required.

paid DBS 301234

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 10 May 2020	Invoice No MD20040064	Cheque No	Bank / Branch
-------------------------------	--------------------------	-----------	---------------

Account No.: M320813-2

Total Amount Payable

\$526.78