



**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

### D&B CONSTRUCTION PTE LTD

ATTN : BELLE ELIAS / TRACY

7 MANDAI LINK

#04-27

SINGAPORE 728653

TEL : 93208585

**TAX INVOICE : AR202005-0686**

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. #08-13 BLK 32 MAY USAGE 2020 ESTIMED USAGE : 9.000 M <sup>3</sup> PREVIOUS READING : 28/04/2020 : 1218.000 M <sup>3</sup> LATEST READING : 28/05/2020 : 1227.000 M <sup>3</sup>	9.000 M <sup>3</sup>	7.25	65.25
2. LATE CHARGE 1% APR 2020 - \$1.08	1.000	1.08	1.08

PAID

PAID

DBS - 301249

1/6/20

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 66.33

ADD GST 7% 4.57

**GRAND-TOTAL 70.90**

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 : MD20050060  
 Invoice Date : 22/05/2020  
 Payment Due : 09/06/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 21 Apr 2020 to 20 May 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 526.78
Receipt during month - Thank you		\$ (650.27)
Outstanding Balance		\$ -123.49
<b>Total Current Charges due on 09/06/2020</b>		<b>\$ 112.32</b>
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ (11.17)</b>

Payment received on or after 20 May 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	4,894	Estimated	456 kWh	0.2302	\$ 104.97
For period: 21/04/2020 - 20/05/2020 (Estimated reading)							
<b>Total Charges</b>							\$ 104.97
<b>Goods and Service Tax</b>						7%	\$ 7.35
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 112.32</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
9 Jun 2020	MD20050060		

Account No.: M320813-2

**Total Amount Payable**

**(\$11.17)**