



**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 : AR202006-0232**

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. #08-13 BLK 32 JUNE USAGE 2020 USAGE : 43.000 M <sup>3</sup> PREVIOUS READING : 28/05/2020 : 1227.000 M <sup>3</sup> LATEST READING : 28/06/2020 : 1270.000 M <sup>3</sup>	43.000 M <sup>3</sup>	7.25	311.75

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

TOTAL 311.75  
ADD GST 7% 21.82  
**GRAND-TOTAL 333.57**

*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 : MD20060057  
 Invoice Date : 30/06/2020  
 Payment Due : 18/07/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 21 May 2020 to 17 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ -11.17
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ -11.17
<b>Total Current Charges due on 18/07/2020</b>	<b>\$ 175.13</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 163.96</b>

Payment received on or after 17 Jun 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	5,350	6,061	711 kWh	0.2302	\$ 163.67
For period: 21/05/2020 - 17/06/2020 (Actual reading taken on 17/06/2020)							
<b>Total Charges</b>							\$ 163.67
<b>Goods and Service Tax</b>						7%	\$ 11.46
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 175.13</b>

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

DBS  
 301275  
 31/08/20

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 <b>18 Jul 2020</b>	Invoice No <b>MD20060057</b>	Cheque No	Bank / Branch
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Account No.: M320813-2

**Total Amount Payable**

**\$163.96**