

SIN WEI GAS SUPPLY PTE LTD

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

TEL : 65519048 FAX :

*JRS(S) PTE LTD

STATEMENT AS :31/07/2020

CREDIT TERM :30 DAYS

71 WOODLANDS AVENUE 10
 #04-03
 SINGAPORE 737743

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TEL : 62503022

ATTENTION : SUSAN

DATE	INVOICE NUMBER	\$ INVOICE AMOUNT	\$ PAID AMOUNT	\$ PAYABLE AMOUNT
28/07/2020	AR202007-0263 #04-19 BLK B JULY USAGE 2020 USAGE : 14.000 M ³ PREVIOUS READING : 28/06/2020 :	103.66	0.00	103.66
28/07/2020	AR202007-0287 #05-25 BLK B JULY USAGE 2020 USAGE : 16.000 M ³ PREVIOUS READING : 28/06/2020 :	118.47	0.00	118.47
28/07/2020	AR202007-0357 #10-13 BLK B JULY USAGE 2020 USAGE : 6.000 M ³ PREVIOUS READING : 28/06/2020 :	44.43	0.00	44.43

TOTAL :	266.56	0.00	266.56
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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
266.56	0.00	0.00	0.00	0.00