

Clearwater Pte Ltd

100 Cecil Street,
12th Floor, The Globe,
Singapore 069532

Bill Transactions [Accrual]

01-01-2018 To 31-12-2018

22-10-2019
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ID#	Src	Date	Memo	Account #	Payments	Charges
0000022	Clear & Bright Filters			Supp30030702		
0000022	PJ	15-01-2018	Purchase; Clear & Bright Filters	2-2200		S\$261.68
0000022	PJ	15-01-2018	Purchase; Clear & Bright Filters	2-2200		S\$18.32
					S\$0.00	S\$280.00
0000023	advenTOUR Singapore			Supp30030703		
0000023	PJ	17-01-2018	Purchase; advenTOUR Singapore	2-2200	S\$200.00	
0000023	PJ	17-01-2018	Purchase; advenTOUR Singapore	2-2200	S\$14.00	
					S\$214.00	S\$0.00
0000026	Chemical Plant			30030707		
0000026	PJ	23-02-2018	Purchase; Chemical Plant	2-2200		S\$759.04
0000026	PJ	23-02-2018	Purchase; Chemical Plant	2-2200		S\$53.13
					S\$0.00	S\$812.17
0000027	Clear & Bright Filters			Supp30030702		
0000027	PJ	15-06-2018	Purchase; Clear & Bright Filters	2-2200		S\$261.68
0000027	PJ	15-06-2018	Purchase; Clear & Bright Filters	2-2200		S\$18.32
					S\$0.00	S\$280.00
0000028	Development Computer Pte Ltd			30030704		
0000028	PJ	15-05-2018	Purchase; Development Computer Pte Ltd	2-2200		S\$899.19
0000028	PJ	15-05-2018	Purchase; Development Computer Pte Ltd	2-2200		S\$62.94
					S\$0.00	S\$962.13
0000029	JL International			*None		
0000029	PJ	10-06-2018	Purchase; JL International	2-2210		US\$350.00
13	CD	15-06-2018	JL International	2-2210	US\$350.00	
					US\$350.00	US\$350.00
0000030	Clear & Bright Filters			Supp30030702		
0000030	PJ	15-06-2018	Purchase; Clear & Bright Filters	2-2200		S\$261.68
0000030	PJ	15-06-2018	Purchase; Clear & Bright Filters	2-2200		S\$18.32
					S\$0.00	S\$280.00
0000031	Clear & Bright Filters			Supp30030702		
0000031	PJ	19-06-2018	Purchase; Clear & Bright Filters	2-2200		S\$185.05
0000031	PJ	19-06-2018	Purchase; Clear & Bright Filters	2-2200		S\$12.95
					S\$0.00	S\$198.00
0000032	Sing Tel			30030709		
0000032	PJ	03-08-2018	Purchase; Sing Tel	2-2200		S\$364.49

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ID#	Src	Date	Memo	Account #	Payments	Charges
0000032	Sing Tel			30030709		
0000032	PJ	03-08-2018	Purchase; Sing Tel	2-2200		S\$25.51
8	CD	05-08-2018	Sing Tel for 00000028	2-2200	S\$390.00	
					<hr/>	<hr/>
					S\$390.00	S\$390.00
0000034	Abby Printing Pte Ltd			Supp30030701		
0000034	PJ	17-10-2018	Purchase; Abby Printing Pte Ltd	2-2200		S\$545.79
0000034	PJ	17-10-2018	Purchase; Abby Printing Pte Ltd	2-2200		S\$38.21
10	CD	31-10-2018	Abby Printing Pte Ltd for 00000029	2-2200	S\$584.00	
					<hr/>	<hr/>
					S\$584.00	S\$584.00
0000035	First Bits Enterprise			30030705		
0000035	PJ	11-11-2018	Purchase; First Bits Enterprise	2-2200		S\$17.00
					<hr/>	<hr/>
					S\$0.00	S\$17.00