



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.: M341124-1  
 CHAN & CHAN ENGINEERING PTE LTD  
 25 MANDAI ESTATE #03-02 INNOVATION PLACE  
 SG 729930

Invoice No : MD20080047 ✓  
 Invoice Date : 24/08/2020 ✓  
 Payment Due : 11/09/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 16 Jul 2020 to 16 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 120.89
Receipt during month - Thank you	\$ (120.89)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 53.26
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 53.26</b>

Payment received on or after 16 Aug 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>	LA4709694	Blk 34, #11-24	6,348	6,602	254 kWh	0.1960	\$ 49.78
For period: 16/07/2020 - 16/08/2020 (Actual reading taken on 16/08/2020)							
<b>Total Charges</b>							\$ 49.78
<b>Goods and Service Tax</b>						7%	\$ 3.48
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 53.26</b>

82003222

INVOICE APPROVED	
Verified By	<i>[Signature]</i> 26 AUG 2020
Checked By	<i>[Signature]</i>
Approved By	<i>[Signature]</i>
Remarks	

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
11 Sep 2020	MD20080047		

Account No.: M341124-1

**Total Amount Payable** **\$53.26**

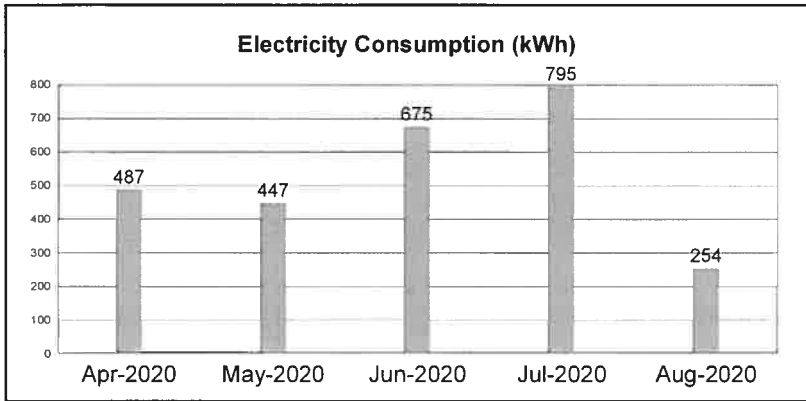
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*



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.: M320504-2  
 CHAN & CHAN ENGINEERING PTE LTD  
 25 MANDAI ESTATE #03-02 INNOVATION PLACE  
 SG 729930

Invoice No : MD20080031  
 Invoice Date : 24/08/2020  
 Payment Due : 11/09/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 16 Jul 2020 to 16 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 132.23
Receipt during month - Thank you	\$ (132.23)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 109.69
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 109.69</b>

Payment received on or after 16 Aug 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>	LA4709472	Blk 32, #05-04	7,236	7,759	523 kWh	0.1960	\$ 102.51
For period: 16/07/2020 - 16/08/2020 (Actual reading taken on 16/08/2020)							
<b>Total Charges</b>							\$ 102.51
<b>Goods and Service Tax</b>						7%	\$ 7.18
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 109.69</b>

82003222

4000/w21

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

INVOICE APPROVED	
Verified By	<i>[Signature]</i> 28/8/2020
Checked By	<i>[Signature]</i>
Approved By	<i>[Signature]</i> 26 AUG 2020
Remarks	

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
11 Sep 2020	MD20080031		

Account No.: M320504-2

**Total Amount Payable** **\$109.69**

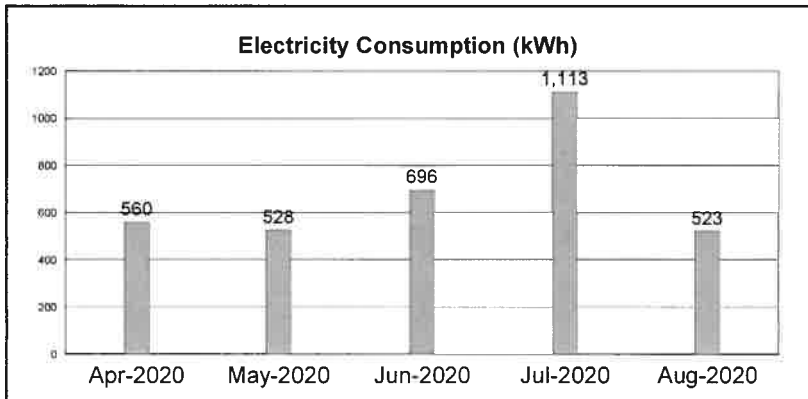
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*



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.: M320601-2  
 CHAN & CHAN ENGINEERING PTE LTD  
 25 MANDAI ESTATE #03-02 INNOVATION PLACE  
 SG 729930

Invoice No : MD20080032 ✓  
 Invoice Date : 24/08/2020 ✓  
 Payment Due : 11/09/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 16 Jul 2020 to 16 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 112.81
Receipt during month - Thank you	\$ (112.81)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 75.29
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 75.29</b>

Payment received on or after 16 Aug 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>	LA4709529	Blk 32, #06-01	6,363	6,722	359 kWh	0.1960	\$ 70.36
For period: 16/07/2020 - 16/08/2020 (Actual reading taken on 16/08/2020)							
<b>Total Charges</b>							\$ 70.36
<b>Goods and Service Tax</b>							7% \$ 4.93
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 75.29</b>

82003022

4000/W21

INVOICE APPROVED  
 Verified By: [Signature] 25/8/2020  
 Checked By: [Signature]  
 Approved By: [Signature] 26 AUG 2020  
 Remarks:

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 11 Sep 2020	Invoice No MD20080032	Cheque No	Bank / Branch
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Account No.: M320601-2

Total Amount Payable

\$75.29

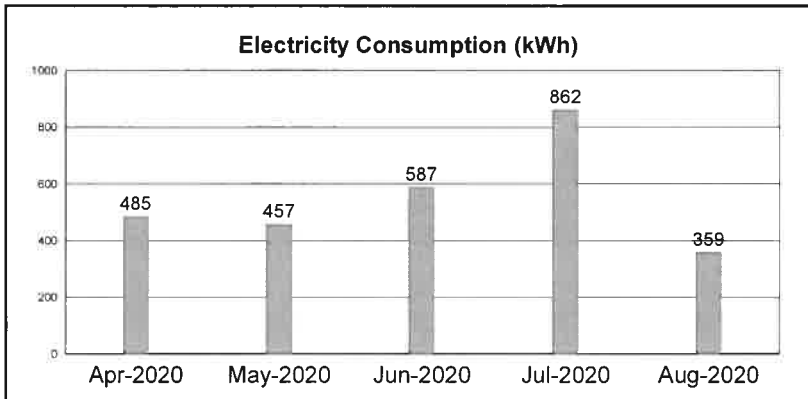
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*



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.: M320701-1  
 CHAN & CHAN ENGINEERING PTE LTD  
 25 MANDAI ESTATE #03-02 INNOVATION PLACE  
 SG 729930

Invoice No : MD20080033 ✓  
 Invoice Date : 24/08/2020 ✓  
 Payment Due : 11/09/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 16 Jul 2020 to 16 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 134.50
Receipt during month - Thank you	\$ (134.50)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 99.83
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 99.83</b>

Payment received on or after 16 Aug 2020 may not be included in this bill

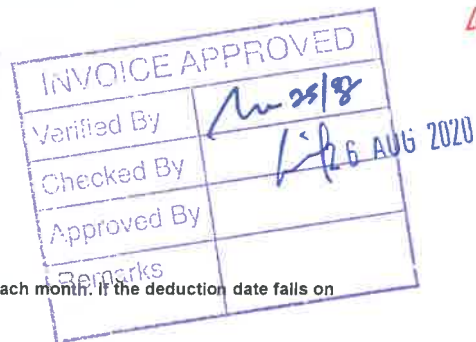
Accommodation site: Lian Beng-Centurion (Dormitory) Pte Ltd

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>	LA4709533	Blk 32, #07-01	6,801	7,277	476 kWh	0.1960	\$ 93.30
For period: 16/07/2020 - 16/08/2020 (Actual reading taken on 16/08/2020)							
<b>Total Charges</b>							\$ 93.30
<b>Goods and Service Tax</b>						7%	\$ 6.53
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 99.83</b>

82003.22

4000/W21

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



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 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
11 Sep 2020	MD20080033		

Account No.: M320701-1

**Total Amount Payable**

**\$99.83**

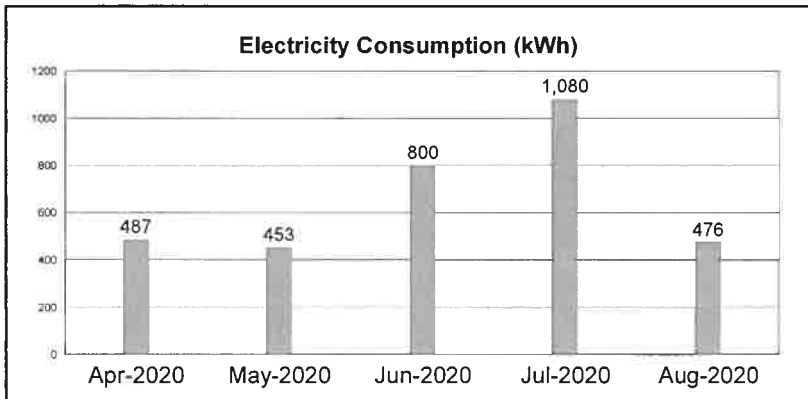
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*



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.: M320702-1  
 CHAN & CHAN ENGINEERING PTE LTD  
 25 MANDAI ESTATE #03-02 INNOVATION PLACE  
 SG 729930

Invoice No : MD20080034 ✓  
 Invoice Date : 24/08/2020 ✓  
 Payment Due : 11/09/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 16 Jul 2020 to 16 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 142.97
Receipt during month - Thank you	\$ (142.97)
Outstanding Balance	\$ -
<b>Total Current Charges due on 11/09/2020</b>	<b>\$ 113.46</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 113.46</b>

Payment received on or after 16 Aug 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>	LA4709532	Blk 32, #07-02	7,567	8,108	541 kWh	0.1960	\$ 106.04
For period: 16/07/2020 - 16/08/2020 (Actual reading taken on 16/08/2020)							
<b>Total Charges</b>							\$ 106.04
<b>Goods and Service Tax</b>						7%	\$ 7.42
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 113.46</b>

82003722

4000/w21

INVOICE APPROVED	
Verified By	<i>[Signature]</i> 29/8
Checked By	<i>[Signature]</i> 26 AUG 2020
Approved By	
Remarks	

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.  
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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
11 Sep 2020	MD20080034		

Account No.: M320702-1

**Total Amount Payable**

**\$113.46**

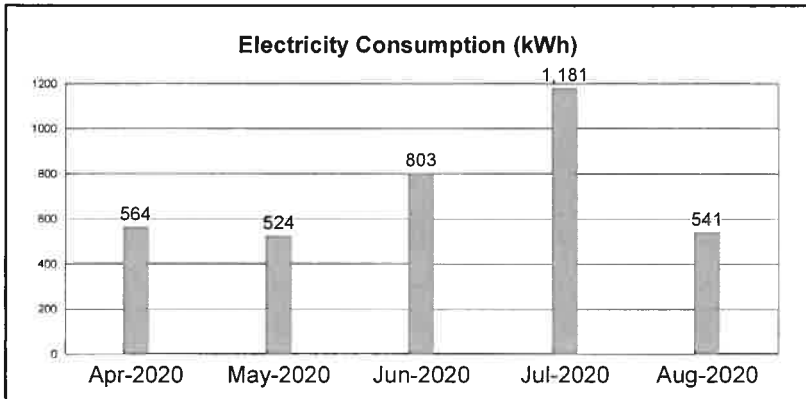
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*



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.: M320703-1  
 CHAN & CHAN ENGINEERING PTE LTD  
 25 MANDAI ESTATE #03-02 INNOVATION PLACE  
 SG 729930

Invoice No : MD20080035 ✓  
 Invoice Date : 24/08/2020 ✓  
 Payment Due : 11/09/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 16 Jul 2020 to 16 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 128.87
Receipt during month - Thank you	\$ (128.87)
Outstanding Balance	\$ -
<b>Total Current Charges due on 11/09/2020</b>	<b>\$ 133.17</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 133.17</b>

Payment received on or after 16 Aug 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>	LA4709521	Blk 32, #07-03	7,045	7,680	635 kWh	0.1960	\$ 124.46
For period: 16/07/2020 - 16/08/2020 (Actual reading taken on 16/08/2020)							
<b>Total Charges</b>							\$ 124.46
<b>Goods and Service Tax</b>						7%	\$ 8.71
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 133.17</b>

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

INVOICE APPROVED		4000/1021
Verified By	[Signature]	
Checked By	11/26 AUG 2020	
Approved By		
Remarks		

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
11 Sep 2020	MD20080035		

Account No.: M320703-1

**Total Amount Payable**

**\$133.17**

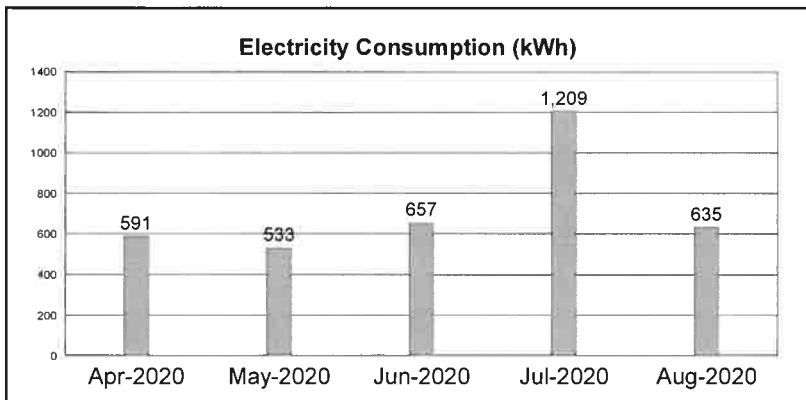
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*



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.: M320704-1  
 CHAN & CHAN ENGINEERING PTE LTD  
 25 MANDAI ESTATE #03-02 INNOVATION PLACE  
 SG 729930

Invoice No : MD20080036 ✓  
 Invoice Date : 24/08/2020 ✓  
 Payment Due : 11/09/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 16 Jul 2020 to 16 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 148.64
Receipt during month - Thank you	\$ (148.64)
Outstanding Balance	\$ -
<b>Total Current Charges due on 11/09/2020</b>	<b>\$ 143.44</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 143.44</b>

Payment received on or after 16 Aug 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>	LA4709519	Blk 32, #07-04	7,771	8,455	684 kWh	0.1960	\$ 134.06
For period: 16/07/2020 - 16/08/2020 (Actual reading taken on 16/08/2020)							
<b>Total Charges</b>							\$ 134.06
<b>Goods and Service Tax</b>						7%	\$ 9.38
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 143.44</b>

8200 B222

4000/W21

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

INVOICE APPROVED	
Verified By	<i>[Signature]</i> 25/8/2020
Checked By	<i>[Signature]</i> 26 AUG 2020
Approved By	
Remarks	

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.  
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For cheque payment:  
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.  
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 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on 11 Sep 2020	Invoice No MD20080036	Cheque No	Bank / Branch
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Account No.: M320704-1

**Total Amount Payable**

**\$143.44**

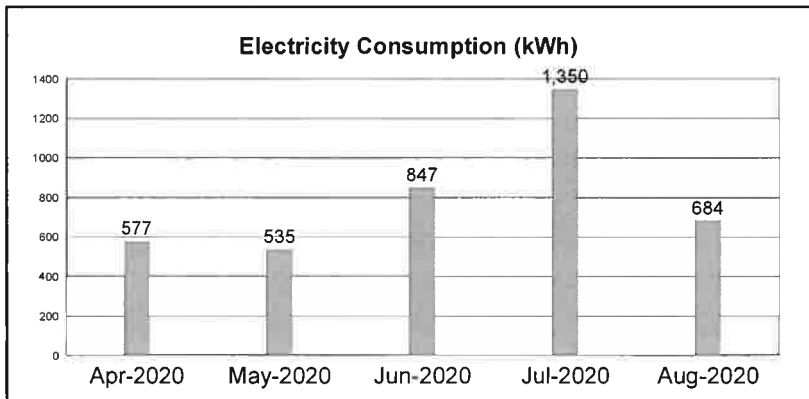
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*



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.: M320706-2  
 CHAN & CHAN ENGINEERING PTE LTD  
 25 MANDAI ESTATE #03-02 INNOVATION PLACE  
 SG 729930

Invoice No : MD20080037  
 Invoice Date : 24/08/2020  
 Payment Due : 11/09/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 16 Jul 2020 to 16 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 109.16
Receipt during month - Thank you	\$ (109.16)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 86.82

Total Amount Payable will be deducted from your bank account	\$ 86.82
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Payment received on or after 16 Aug 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>	LA4709524	Blk 32. #07-06	6,236	6,650	414 kWh	0.1960	\$ 81.14
For period: 16/07/2020 - 16/08/2020 (Actual reading taken on 16/08/2020)							
<b>Total Charges</b>							\$ 81.14
<b>Goods and Service Tax</b>						7%	\$ 5.68
<b>Total Current Charges Inclusive of GST</b>							<b>86.82</b>

8200322

INVOICE APPROVED

Verified By	<i>[Signature]</i>
Checked By	<i>[Signature]</i> 26 AUG 2020
Approved By	
Remarks	

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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.  
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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
11 Sep 2020	MD20080037		

Account No.: M320706-2

Total Amount Payable

<b>\$86.82</b>
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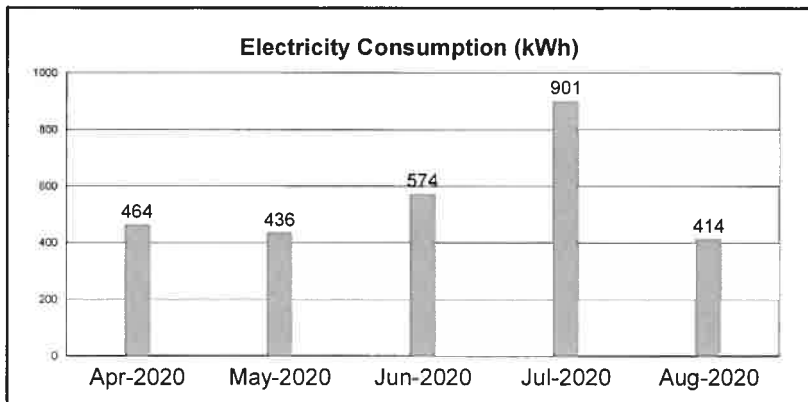
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*



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.: M320710-2  
 CHAN & CHAN ENGINEERING PTE LTD  
 25 MANDAI ESTATE #03-02 INNOVATION PLACE  
 SG 729930

Invoice No : MD20080038  
 Invoice Date : 24/08/2020  
 Payment Due : 11/09/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 16 Jul 2020 to 16 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 128.42
Receipt during month - Thank you	\$ (128.42)
Outstanding Balance	\$ -
<b>Total Current Charges due on 11/09/2020</b>	<b>\$ 132.96</b>

<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 132.96</b>
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Payment received on or after 16 Aug 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>	LA4705850	Blk 32, #07-10	7,317	7,951	634 kWh	0.1960	\$ 124.26
For period: 16/07/2020 - 16/08/2020 (Actual reading taken on 16/08/2020)							
<b>Total Charges</b>							\$ 124.26
<b>Goods and Service Tax</b>						7%	\$ 8.70
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 132.96</b>

82003222

4000/2021

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

INVOICE APPROVED	
Verified By	<i>[Signature]</i> 25/8/2020
Checked By	<i>[Signature]</i> 26 AUG 2020
Approved By	
Remarks	

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
11 Sep 2020	MD20080038		

Account No.: M320710-2

<b>Total Amount Payable</b>	<b>\$132.96</b>
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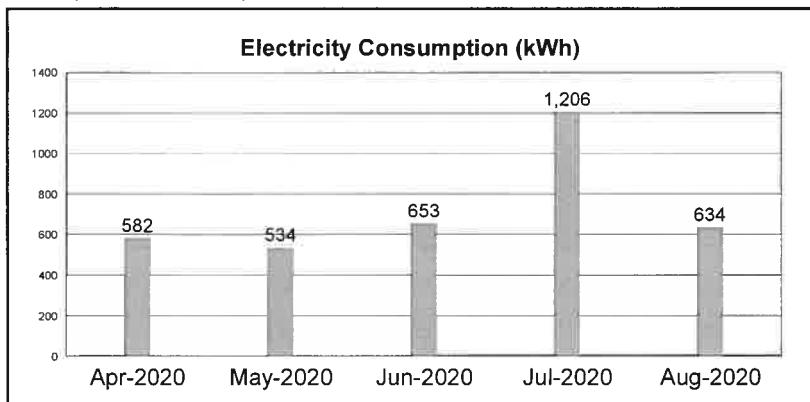
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*



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.: M320714-2  
 CHAN & CHAN ENGINEERING PTE LTD  
 25 MANDAI ESTATE #03-02 INNOVATION PLACE  
 SG 729930

Invoice No : MD20080039 ✓  
 Invoice Date : 24/08/2020 ✓  
 Payment Due : 11/09/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 16 Jul 2020 to 16 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 121.84
Receipt during month - Thank you	\$ (121.84)
Outstanding Balance	\$ -
<b>Total Current Charges due on 11/09/2020</b>	<b>\$ 125.00</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 125.00</b>

Payment received on or after 16 Aug 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>	LA4705839	Blk 32, #07-14	7,217	7,813	596 kWh	0.1960	\$ 116.82
For period: 16/07/2020 - 16/08/2020 (Actual reading taken on 16/08/2020)							
<b>Total Charges</b>							\$ 116.82
<b>Goods and Service Tax</b>						7%	\$ 8.18
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 125.00</b>

82003222

4000/W21

INVOICE APPROVED	
Verified By	<i>[Signature]</i> 25/09/2020
Checked By	<i>[Signature]</i> 26 AUG 2020
Approved By	
Remarks	

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 11 Sep 2020	Invoice No MD20080039	Cheque No	Bank / Branch
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Account No.: M320714-2

**Total Amount Payable**

**\$125.00**

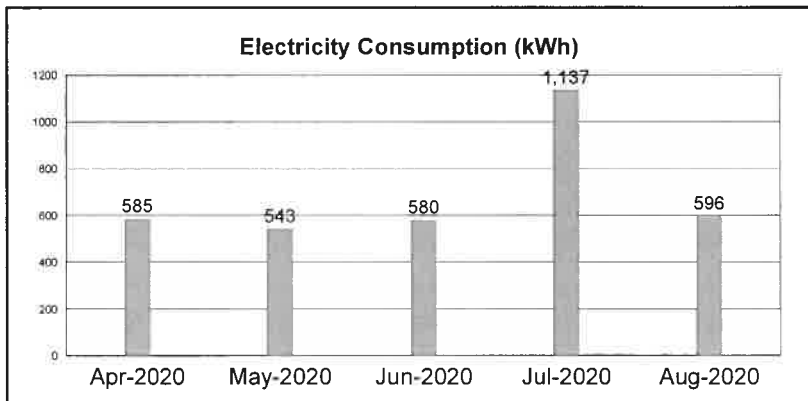
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*



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.: M320910-2  
 CHAN & CHAN ENGINEERING PTE LTD  
 25 MANDAI ESTATE #03-02 INNOVATION PLACE  
 SG 729930

Invoice No : MD20080040  
 Invoice Date : 24/08/2020  
 Payment Due : 11/09/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 16 Jul 2020 to 16 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 115.16
Receipt during month - Thank you	\$ (115.16)
Outstanding Balance	\$ -
<b>Total Current Charges due on 11/09/2020</b>	<b>\$ 101.08</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 101.08</b>

Payment received on or after 16 Aug 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>	LA4705913	Blk 32, #09-10	5,860	6,342	482 kWh	0.1960	\$ 94.47
For period: 16/07/2020 - 16/08/2020 (Actual reading taken on 16/08/2020)							
<b>Total Charges</b>							\$ 94.47
<b>Goods and Service Tax</b>						7%	\$ 6.61
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 101.08</b>

82003222

4000/w21

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

INVOICE APPROVED	
Verified By	<i>[Signature]</i> 29/8/2020
Checked By	<i>[Signature]</i> 26 AUG 2020
Approved By	
Remarks	

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
11 Sep 2020	MD20080040		

Account No.: M320910-2

**Total Amount Payable**

**\$101.08**

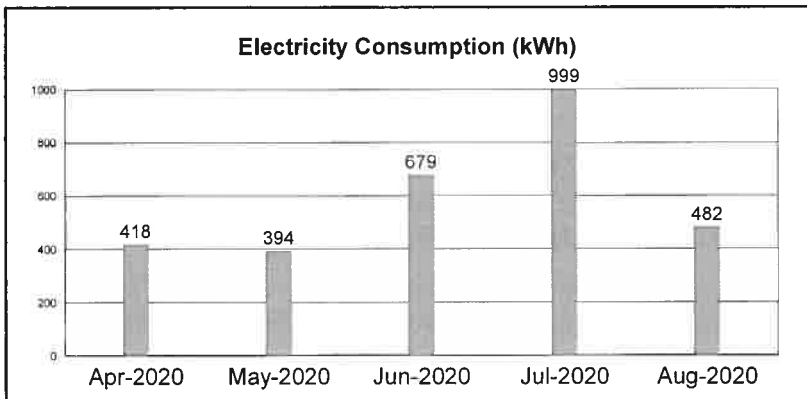
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*



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.: M321007-1  
 CHAN & CHAN ENGINEERING PTE LTD  
 25 MANDAI ESTATE #03-02 INNOVATION PLACE  
 SG 729930

Invoice No : MD20080041  
 Invoice Date : 24/08/2020  
 Payment Due : 11/09/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 16 Jul 2020 to 16 Aug 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 127.45
Receipt during month - Thank you		\$ (127.45)
Outstanding Balance		\$ -
<b>Total Current Charges due on 11/09/2020</b>		<b>\$ 104.03</b>

<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 104.03</b>
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Payment received on or after 16 Aug 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>	LA4705846	Blk 32, #10-07	6,455	6,951	496 kWh	0.1960	\$ 97.22
For period: 16/07/2020 - 16/08/2020 (Actual reading taken on 16/08/2020)							
<b>Total Charges</b>							\$ 97.22
<b>Goods and Service Tax</b>						7%	\$ 6.81
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 104.03</b>

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

INVOICE APPROVED	
Verified By	<i>[Signature]</i> 29/9/2020
Checked By	<i>[Signature]</i> 26 AUG 2020
Approved By	
Remarks	

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
11 Sep 2020	MD20080041		

Account No.: M321007-1

**Total Amount Payable**

**\$104.03**

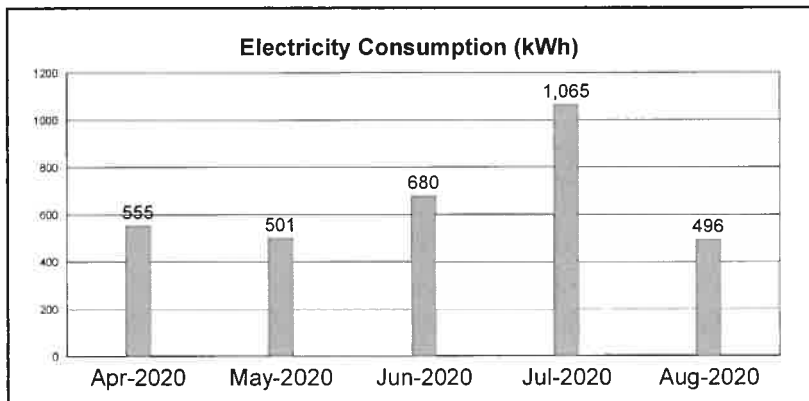
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*



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.: M321103-2  
 CHAN & CHAN ENGINEERING PTE LTD  
 25 MANDAI ESTATE #03-02 INNOVATION PLACE  
 SG 729930

Invoice No : MD20080042 ✓  
 Invoice Date : 24/08/2020 ✓  
 Payment Due : 11/09/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 16 Jul 2020 to 16 Aug 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 176.07
Receipt during month - Thank you		\$ (176.07)
Outstanding Balance		\$ -
Total Current Charges due on 11/09/2020		\$ 124.57
Total Amount Payable will be deducted from your bank account		\$ 124.57

Payment received on or after 16 Aug 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> For period: 16/07/2020 - 16/08/2020 (Actual reading taken on 16/08/2020)	LA4706006	Blk 32, #11-03	9,030	9,624	594 kWh	0.1960	\$ 116.42
<b>Total Charges</b>							\$ 116.42
<b>Goods and Service Tax</b>						7%	\$ 8.15
<b>Total Current Charges Inclusive of GST</b>							\$ 124.57

82003222

INVOICE APPROVED	
Verified By	<i>[Signature]</i> 29/8/2020
Checked By	<i>[Signature]</i> 26 AUG 2020
Approved By	
Remarks	

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
11 Sep 2020	MD20080042		

Account No.: M321103-2

**Total Amount Payable** **\$124.57**

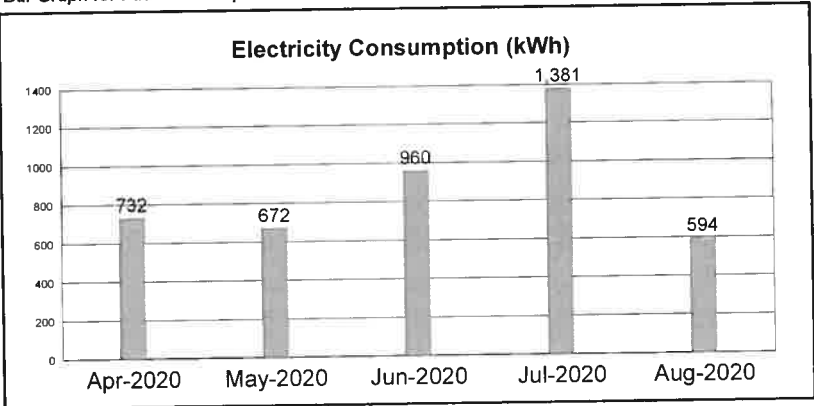
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Bar Graph for Past Consumption



\*Consumption based on estimated reading



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.: M321113-1  
 CHAN & CHAN ENGINEERING PTE LTD  
 25 MANDAI ESTATE #03-02 INNOVATION PLACE  
 SG 729930

Invoice No : MD20080043  
 Invoice Date : 24/08/2020  
 Payment Due : 11/09/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 16 Jul 2020 to 16 Aug 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 144.86
Receipt during month - Thank you		\$ (144.86)
Outstanding Balance		\$ -
Total Current Charges due on 11/09/2020		\$ 118.71
Total Amount Payable will be deducted from your bank account		\$ 118.71

Payment received on or after 16 Aug 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> For period: 16/07/2020 - 16/08/2020 (Actual reading taken on 16/08/2020)	LA4705861	Blk 32, #11-13	6,759	7,325	566 kWh	0.1960	\$ 110.94
<b>Total Charges</b>							\$ 110.94
<b>Goods and Service Tax</b>						7%	\$ 7.77
<b>Total Current Charges Inclusive of GST</b>							\$ 118.71

82003222

INVOICE APPROVED	
Verified By	<i>[Signature]</i> 28/8/2020
Checked By	<i>[Signature]</i> 26 AUG 2020
Approved By	
Remarks	

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
11 Sep 2020	MD20080043		

Account No.: M321113-1

**Total Amount Payable** **\$118.71**

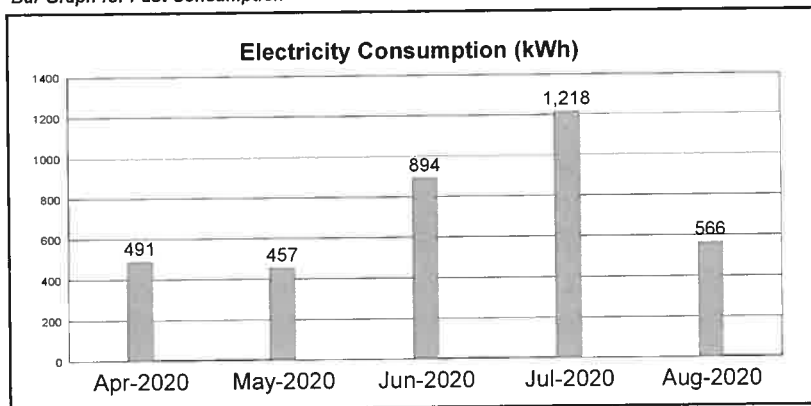
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*



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.: M340217-1  
 CHAN & CHAN ENGINEERING PTE LTD  
 25 MANDAI ESTATE #03-02 INNOVATION PLACE  
 SG 729930

Invoice No : MD20080044  
 Invoice Date : 24/08/2020  
 Payment Due : 11/09/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 16 Jul 2020 to 16 Aug 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 143.94
Receipt during month - Thank you		\$ (143.94)
Outstanding Balance		\$ -
Total Current Charges due on 11/09/2020		\$ 122.69
Total Amount Payable will be deducted from your bank account		\$ 122.69

Payment received on or after 16 Aug 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> For period: 16/07/2020 - 16/08/2020 (Actual reading taken on 16/08/2020)	LA4709658	Blk 34, #02-17	6,794	7,379	585 kWh	0.1960	\$ 114.66
<b>Total Charges</b>							\$ 114.66
<b>Goods and Service Tax</b>						7%	\$ 8.03
<b>Total Current Charges Inclusive of GST</b>							\$ 122.69

8200.322

4000/W21

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

INVOICE APPROVED	
Verified By	<i>[Signature]</i> 24/8/2020
Checked By	<i>[Signature]</i> 26 AUG 2020
Approved By	
Remarks	

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
11 Sep 2020	MD20080044		

Account No.: M340217-1

**Total Amount Payable** **\$122.69**

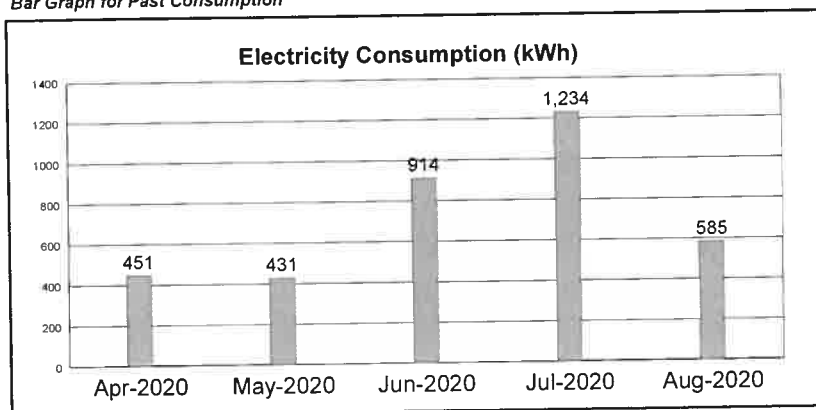
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*



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.: M340721-1  
 CHAN & CHAN ENGINEERING PTE LTD  
 25 MANDAI ESTATE #03-02 INNOVATION PLACE  
 SG 729930

Invoice No : MD20080045  
 Invoice Date : 24/08/2020  
 Payment Due : 11/09/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 16 Jul 2020 to 16 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 122.03
Receipt during month - Thank you	\$ (122.03)
Outstanding Balance	\$ -
<b>Total Current Charges due on 11/09/2020</b>	<b>\$ 111.37</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 111.37</b>

Payment received on or after 16 Aug 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> For period: 16/07/2020 - 16/08/2020 (Actual reading taken on 16/08/2020)	LA4709610	Blk 34, #07-21	6,965	7,496	531 kWh	0.1960	\$ 104.08
<b>Total Charges</b>							\$ 104.08
<b>Goods and Service Tax</b>						7%	\$ 7.29
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 111.37</b>

8200322

INVOICE APPROVED 4000/1021

Verified By	<i>[Signature]</i> 25/8/2020
Checked By	<i>[Signature]</i> 26 AUG 2020
Approved By	
Remarks	

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
11 Sep 2020	MD20080045		

Account No.: M340721-1

**Total Amount Payable** **\$111.37**

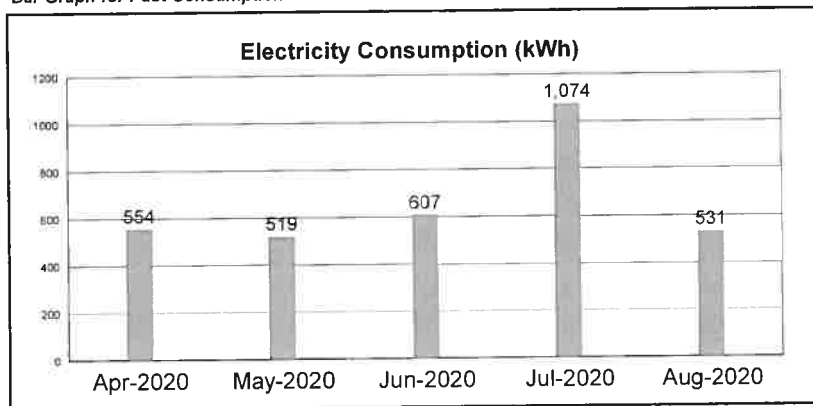
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*



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.: M341117-1  
 CHAN & CHAN ENGINEERING PTE LTD  
 25 MANDAI ESTATE #03-02 INNOVATION PLACE  
 SG 729930

Invoice No : MD20080046  
 Invoice Date : 24/08/2020  
 Payment Due : 11/09/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 16 Jul 2020 to 16 Aug 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	135.25
Receipt during month - Thank you	\$	(135.25)
Outstanding Balance	\$	-
<b>Total Current Charges due on 11/09/2020</b>	<b>\$</b>	<b>131.49</b>
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 131.49</b>

Payment received on or after 16 Aug 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> For period: 16/07/2020 - 16/08/2020 (Actual reading taken on 16/08/2020)	LA4709704	Blk 34, #11-17	7,429	8,056	627 kWh	0.1960	\$ 122.89
<b>Total Charges</b>							\$ 122.89
<b>Goods and Service Tax</b>						7%	\$ 8.60
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 131.49</b>

82003222

INVOICE APPROVED 4000/4021

Verified By	<i>Mu 29/8/2020</i>
Checked By	<i>[Signature] 26 AUG 2020</i>
Approved By	
Remarks	

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
11 Sep 2020	MD20080046		

Account No.: M341117-1

**Total Amount Payable \$131.49**

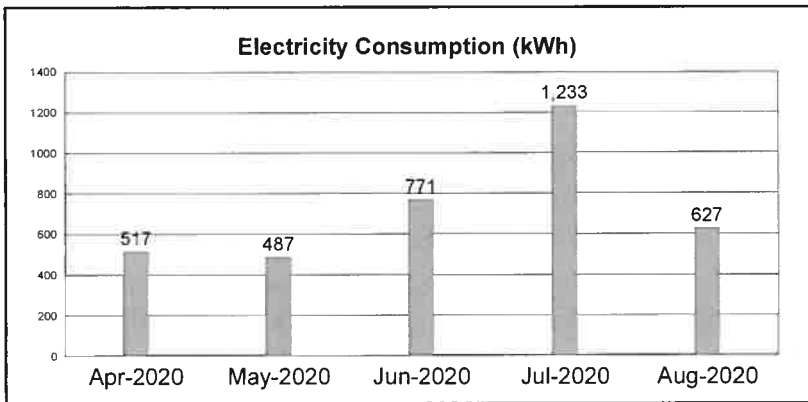
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*