



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408696 |
 Co Reg No: 201524486H |
 GST Reg No: 201524486H

RD007/GR/25

Tax Invoice

Account No.: M320302-2
 CHAN & CHAN ENGINEERING PTE LTD
 25 MANDAI ESTATE #03-02 INNOVATION PLACE
 SG 729930

Invoice No : MD20060030 ✓
 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	\$ 111.58
Receipt during month - Thank you	\$ (111.58)
Outstanding Balance	\$ -
Total Current Charges due on 18/07/2020	\$ 35.72
Total Amount Payable will be deducted from your bank account	\$ 35.72

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)
Electricity Services For period: 21/05/2020 - 17/06/2020 (Actual reading taken on 17/06/2020)	LA4709507	Blk 32, #03-02	5,443	5,588	145 kWh	0.2302	\$ 33.38
Total Charges							\$ 33.38
Goods and Service Tax						7%	\$ 2.34
Total Current Charges Inclusive of GST							\$ 35.72 ✓

8200322

4000/W21

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

INVOICE APPROVED	
Verified By	<i>[Signature]</i>
Checked By	<i>[Signature]</i>
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 18 Jul 2020	Invoice No MD20060030	Cheque No	Bank / Branch
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Account No.: M320302-2

Total Amount Payable

\$35.72

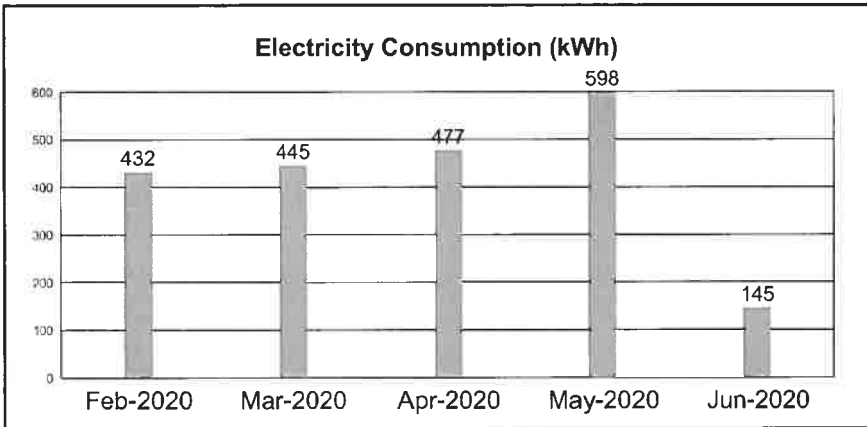
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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*

Prout/6/23

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 : MD20060031 ✓
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	\$ 130.06
Receipt during month - Thank you	\$ (130.06)
Outstanding Balance	\$ -
Total Current Charges due on 18/07/2020	\$ 171.44
Total Amount Payable will be deducted from your bank account	\$ 171.44

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)
Electricity Services	LA4709472	Blk 32, #05-04	5,950	6,646	696 kWh	0.2302	\$ 160.22
For period: 21/05/2020 - 17/06/2020 (Actual reading taken on 17/06/2020)							
Total Charges							\$ 160.22
Goods and Service Tax						7%	\$ 11.22
Total Current Charges Inclusive of GST							\$ 171.44

82003222

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

INVOICE APPROVED	
Verified By	<i>[Signature]</i> 8/7/2020
Checked By	<i>[Signature]</i> P/Alan
Approved By	
Remarks	

4000/w21

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

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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 18 Jul 2020	Invoice No MD20060031	Cheque No	Bank / Branch
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Account No.: M320504-2

Total Amount Payable **\$171.44**

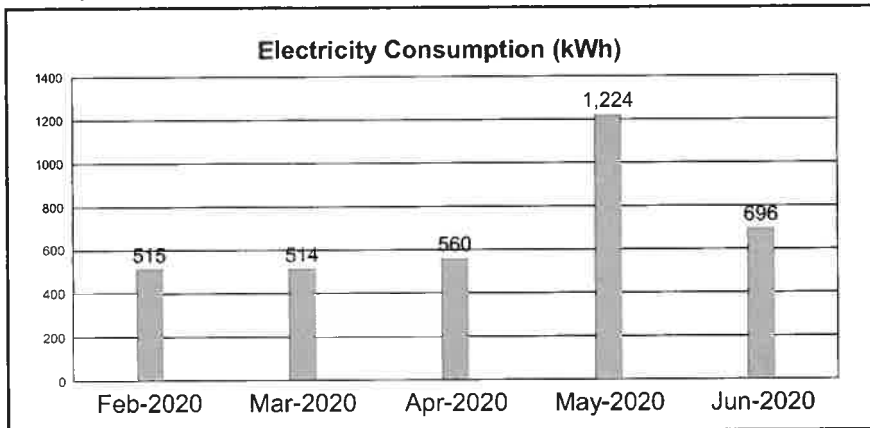
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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

MD2003/GR/24

Tax Invoice

Account No.: M320601-2
CHAN & CHAN ENGINEERING PTE LTD
 25 MANDAI ESTATE #03-02 INNOVATION PLACE
 SG 729930

Invoice No : MD20060032 ✓
 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	\$ 112.56
Receipt during month - Thank you	\$ (112.56)
Outstanding Balance	\$ -
Total Current Charges due on 18/07/2020	\$ 144.59
Total Amount Payable will be deducted from your bank account	\$ 144.59

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)
Electricity Services	LA4709529	Blk 32, #06-01	5,273	5,860	587 kWh	0.2302	\$ 135.13
For period: 21/05/2020 - 17/06/2020 (Actual reading taken on 17/06/2020)							
Total Charges							\$ 135.13
Goods and Service Tax						7%	\$ 9.46
Total Current Charges Inclusive of GST							\$ 144.59

82003022

4000/w21

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

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

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 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
18 Jul 2020	MD20060032		

Account No.: M320601-2

Total Amount Payable

\$144.59

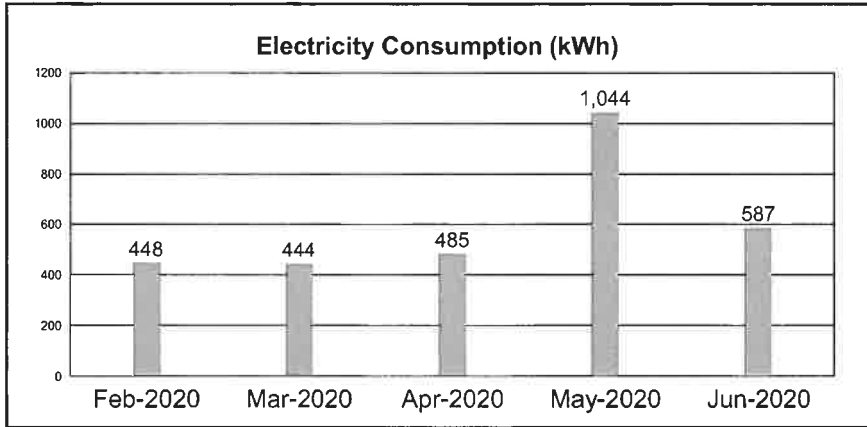
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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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*

Tax Invoice

 Account No.: M320701-1
CHAN & CHAN ENGINEERING PTE LTD
 25 MANDAI ESTATE #03-02 INNOVATION PLACE
 SG 729930

 Invoice No : MD20060033
 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	\$ 111.58
Receipt during month - Thank you	\$ (111.58)
Outstanding Balance	\$ -
Total Current Charges due on 18/07/2020	\$ 197.05
Total Amount Payable will be deducted from your bank account	\$ 197.05

Payment received on or after 17 Jun 2020 may not be included in this bill

Accomodation 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)
Electricity Services	LA4709533	Blk 32, #07-01	5,397	6,197	800 kWh	0.2302	\$ 184.16
For period: 21/05/2020 - 17/06/2020 (Actual reading taken on 17/06/2020)							
Total Charges							\$ 184.16
Goods and Service Tax						7%	\$ 12.89
Total Current Charges Inclusive of GST							\$ 197.05

82003222

4000/w21

INVOICE APPROVED	
Verified By	<i>[Signature]</i> 8/7/2020
Checked By	<i>[Signature]</i> 8/7/2020
Approved By	
Remarks	

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 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
18 Jul 2020	MD20060033		

Account No.: M320701-1

Total Amount Payable
\$197.05

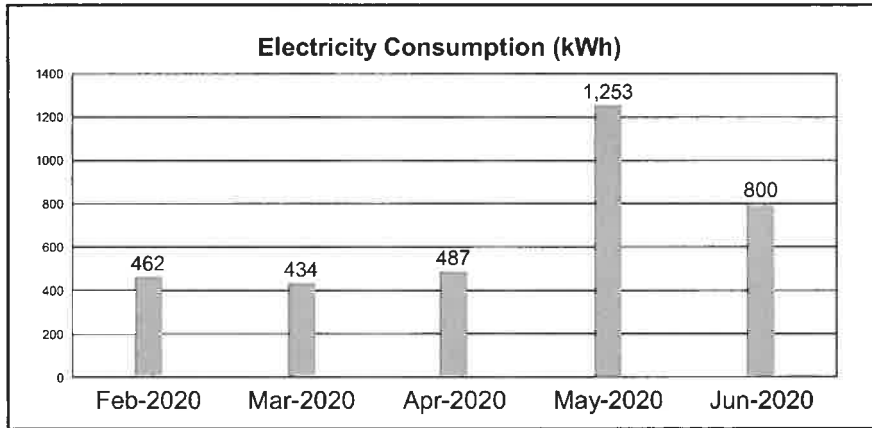
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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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*

17/07/2020

Tax Invoice

 Account No.: M320702-1
CHAN & CHAN ENGINEERING PTE LTD
 25 MANDAI ESTATE #03-02 INNOVATION PLACE
 SG 729930

 Invoice No : MD20060034 ✓
 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	\$ 129.06
Receipt during month - Thank you	\$ (129.06)
Outstanding Balance	\$ -
Total Current Charges due on 18/07/2020	\$ 197.79
Total Amount Payable will be deducted from your bank account	\$ 197.79

Payment received on or after 17 Jun 2020 may not be included in this bill

Accomodation 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)
Electricity Services	LA4709532	Blk 32, #07-02	6,124	6,927	803 kWh	0.2302	\$ 184.85
For period: 21/05/2020 - 17/06/2020 (Actual reading taken on 17/06/2020)							
Total Charges							\$ 184.85
Goods and Service Tax						7%	\$ 12.94
Total Current Charges Inclusive of GST							\$ 197.79

0200 5222

4000/w21

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

INVOICE APPROVED	
Verified By	<i>[Signature]</i> 8/7/20
Checked By	<i>[Signature]</i> 8/7/20
Approved By	
Remarks	

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 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 18 Jul 2020	Invoice No MD20060034	Cheque No	Bank / Branch
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Account No.: M320702-1

Total Amount Payable
\$197.79

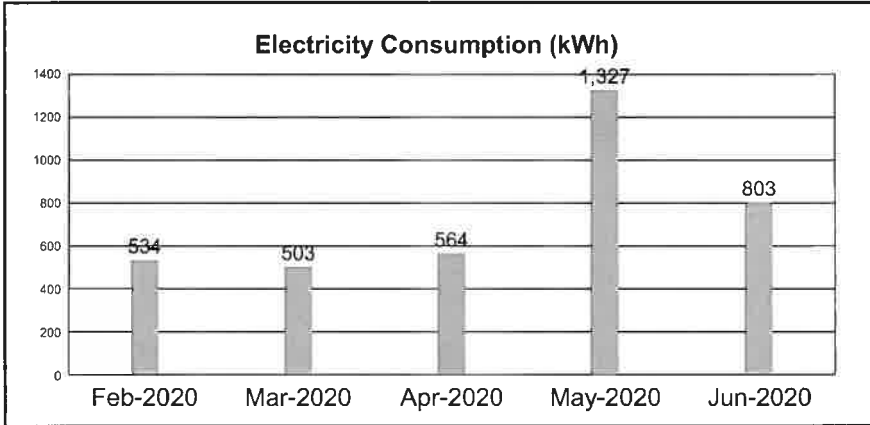
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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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

prout / 68/11

Tax Invoice

Account No.: M320703-1
 CHAN & CHAN ENGINEERING PTE LTD
 25 MANDAI ESTATE #03-02 INNOVATION PLACE
 SG 729930

Invoice No : MD20060035 ✓
 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	\$ 131.29
Receipt during month - Thank you	\$ (131.29)
Outstanding Balance	\$ -
Total Current Charges due on 18/07/2020	\$ 161.83
Total Amount Payable will be deducted from your bank account	\$ 161.83

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)
Electricity Services	LA4709521	Blk 32, #07-03	5,814	6,471	657 kWh	0.2302	\$ 151.24
For period: 21/05/2020 - 17/06/2020 (Actual reading taken on 17/06/2020)							
Total Charges							\$ 151.24
Goods and Service Tax						7%	\$ 10.59
Total Current Charges Inclusive of GST							\$ 161.83

82003222

4000/w>1

INVOICE APPROVED	
Verified By	<i>[Signature]</i>
Checked By	<i>[Signature]</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.
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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	Invoice No	Cheque No	Bank / Branch
18 Jul 2020	MD20060035		

Account No.: M320703-1

Total Amount Payable

\$161.83

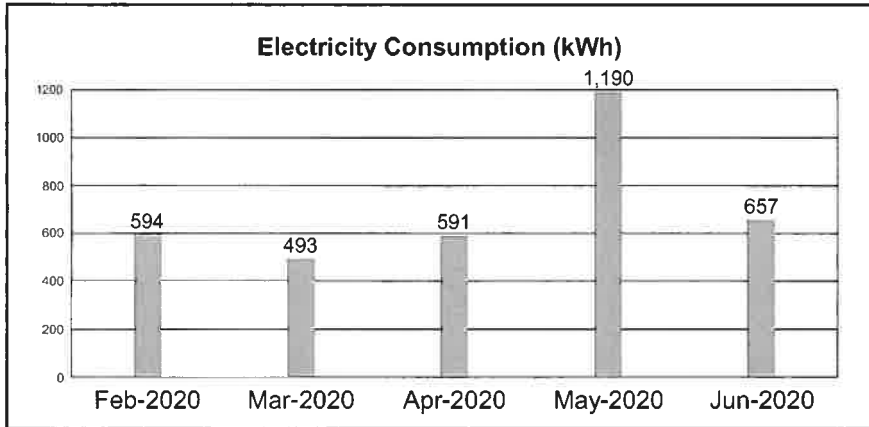
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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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

MD2007/GR/15

Tax Invoice

Account No.: M320704-1
 CHAN & CHAN ENGINEERING PTE LTD
 25 MANDAI ESTATE #03-02 INNOVATION PLACE
 SG 729930

Invoice No : MD20060036 ✓
 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	\$ 131.78
Receipt during month - Thank you	\$ (131.78)
Outstanding Balance	\$ -
Total Current Charges due on 18/07/2020	\$ 208.63
Total Amount Payable will be deducted from your bank account	\$ 208.63

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)
Electricity Services For period: 21/05/2020 - 17/06/2020 (Actual reading taken on 17/06/2020)	LA4709519	Blk 32, #07-04	6,258	7,105	847 kWh	0.2302	\$ 194.98
Total Charges							\$ 194.98
Goods and Service Tax						7%	\$ 13.65
Total Current Charges Inclusive of GST							\$ 208.63

820073022

4000/021

INVOICE APPROVED	
Verified By	<i>[Signature]</i> 8/7/2020
Checked By	<i>[Signature]</i> 8/7/2020
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 18 Jul 2020	Invoice No MD20060036	Cheque No	Bank / Branch
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Account No.: M320704-1

Total Amount Payable

\$208.63

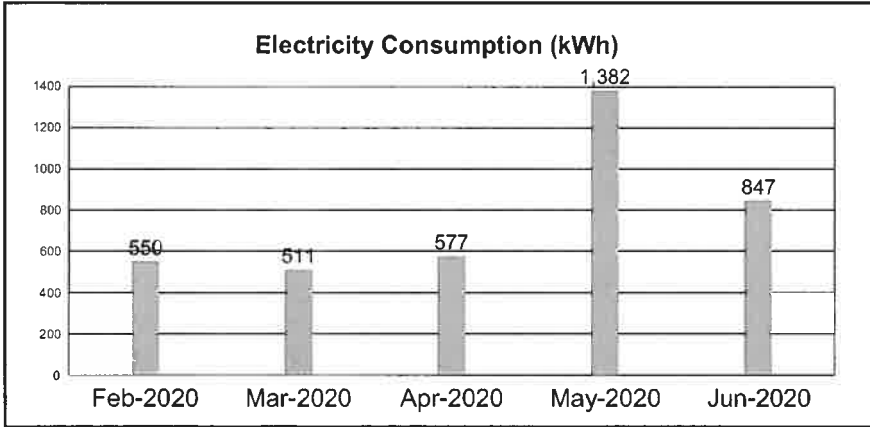
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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

prov 2/6/19

Tax Invoice

Account No.: M320706-2
 CHAN & CHAN ENGINEERING PTE LTD
 25 MANDAI ESTATE #03-02 INNOVATION PLACE
 SG 729930

Invoice No : MD20060037
 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	\$ 107.40
Receipt during month - Thank you	\$ (107.40)
Outstanding Balance	\$ -
Total Current Charges due on 18/07/2020	\$ 141.38
Total Amount Payable will be deducted from your bank account	\$ 141.38

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)
Electricity Services	LA4709524	Blk 32, #07-06	5,175	5,749	574 kWh	0.2302	\$ 132.13
For period: 21/05/2020 - 17/06/2020 (Actual reading taken on 17/06/2020)							
Total Charges							\$ 132.13
Goods and Service Tax						7%	\$ 9.25
Total Current Charges Inclusive of GST							\$ 141.38

82003222

4000/w21

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

INVOICE APPROVED	
Verified By	<i>M 8/7/2020</i>
Checked By	<i>L 8/7/2020</i>
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'.
 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
18 Jul 2020	MD20060037		

Account No.: M320706-2

Total Amount Payable **\$141.38**

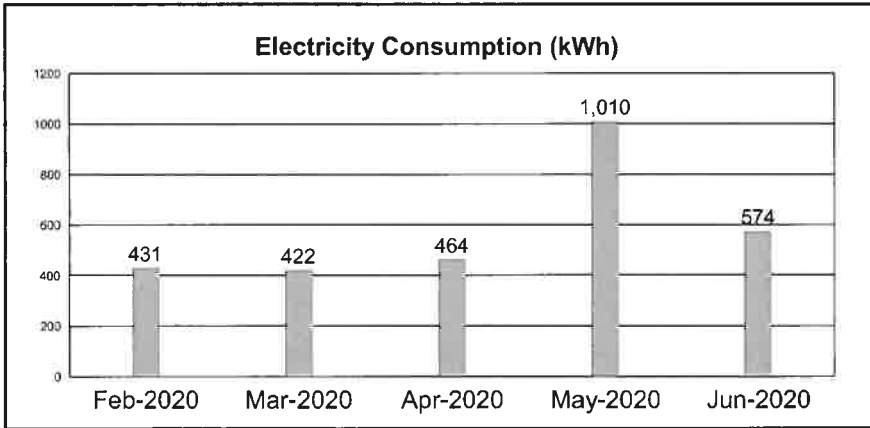
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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Bar Graph for Past Consumption



**Consumption based on estimated reading*

PR2007/GR/10

Tax Invoice

 Account No.: M320710-2
CHAN & CHAN ENGINEERING PTE LTD
 25 MANDAI ESTATE #03-02 INNOVATION PLACE
 SG 729930

 Invoice No : MD20060038 ✓
 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	\$ 131.54
Receipt during month - Thank you	\$ (131.54)
Outstanding Balance	\$ -
Total Current Charges due on 18/07/2020	\$ 160.84
Total Amount Payable will be deducted from your bank account	\$ 160.84

Payment received on or after 17 Jun 2020 may not be included in this bill

Accomodation 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)
Electricity Services	LA4705850	Blk 32, #07-10	6,092	6,745	653 kWh	0.2302	\$ 150.32
For period: 21/05/2020 - 17/06/2020 (Actual reading taken on 17/06/2020)							
Total Charges							\$ 150.32
Goods and Service Tax						7%	\$ 10.52
Total Current Charges Inclusive of GST							\$ 160.84

82003227

4000/w21

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

INVOICE APPROVED	
Verified By	<i>[Signature]</i> 8/7/2020
Checked By	<i>[Signature]</i> 8/7/2020
Approved By	
Remarks	

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 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
18 Jul 2020	MD20060038		

Account No.: M320710-2

Total Amount Payable
\$160.84

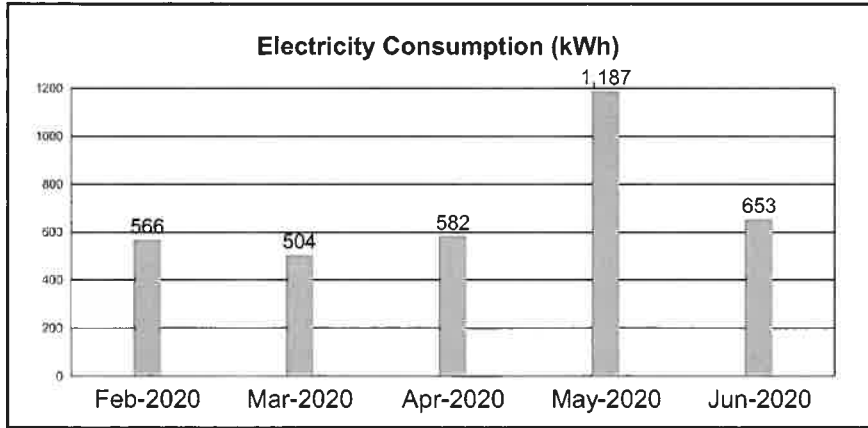
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Bar Graph for Past Consumption



**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

pr 2007 / GR / 13

Tax Invoice

Account No.: M320714-2
 CHAN & CHAN ENGINEERING PTE LTD
 25 MANDAI ESTATE #03-02 INNOVATION PLACE
 SG 729930

Invoice No : MD20060039 ✓
 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	\$ 133.75
Receipt during month - Thank you	\$ (133.75)
Outstanding Balance	\$ -
Total Current Charges due on 18/07/2020	\$ 142.87
Total Amount Payable will be deducted from your bank account	\$ 142.87

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)
Electricity Services	LA4705839	Blk 32, #07-14	6,096	6,676	580 kWh	0.2302	\$ 133.52
For period: 21/05/2020 - 17/06/2020 (Actual reading taken on 17/06/2020)							
Total Charges							\$ 133.52
Goods and Service Tax						7%	\$ 9.35
Total Current Charges Inclusive of GST							\$ 142.87

8200322 ✓
4000/w21

INVOICE APPROVED

Verified By	<i>[Signature]</i> 8/7/2020
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 18 Jul 2020	Invoice No MD20060039	Cheque No	Bank / Branch
--------------------------------------	---------------------------------	-----------	---------------

Account No.: M320714-2

Total Amount Payable

\$142.87

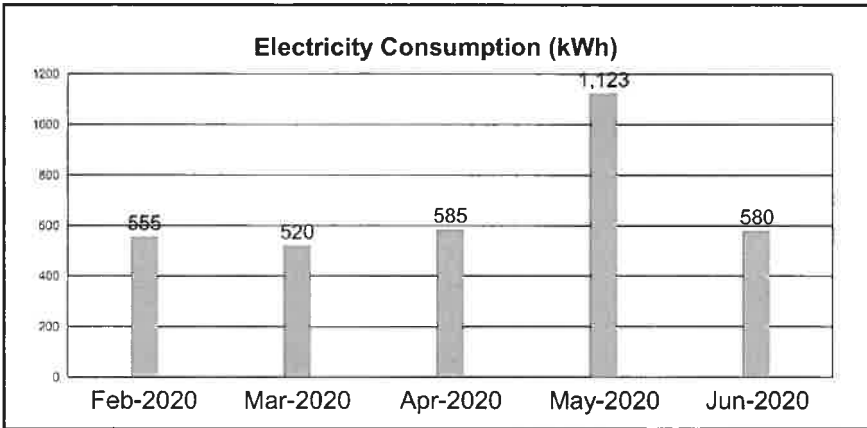
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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

MD2007/62/12

Tax Invoice

Account No.: M320910-2
 CHAN & CHAN ENGINEERING PTE LTD
 25 MANDAI ESTATE #03-02 INNOVATION PLACE
 SG 729930

Invoice No : MD20060040 ✓
 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	\$ 97.05
Receipt during month - Thank you	\$ (97.05)
Outstanding Balance	\$ -
Total Current Charges due on 18/07/2020	\$ 167.25
Total Amount Payable will be deducted from your bank account	\$ 167.25

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)
Electricity Services	LA4705913	Blk 32, #09-10	4,664	5,343	679 kWh	0.2302	\$ 156.31
For period: 21/05/2020 - 17/06/2020 (Actual reading taken on 17/06/2020)							
Total Charges							\$ 156.31
Goods and Service Tax						7%	\$ 10.94
Total Current Charges Inclusive of GST							\$ 167.25

8200 3227
 4000/w>1

INVOICE APPROVED
 Verified By: [Signature] 21/7/2020
 Checked By: [Signature]
 Approved By: [Signature] 21/7/2020
 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	Invoice No	Cheque No	Bank / Branch
18 Jul 2020	MD20060040		

Account No.: M320910-2

Total Amount Payable \$167.25

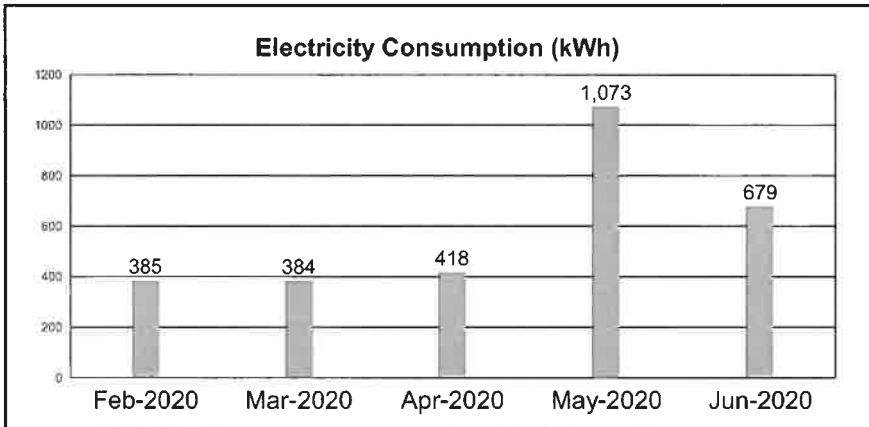
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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*

P 2007/GR/22

Tax Invoice

 Account No.: M321007-1
 CHAN & CHAN ENGINEERING PTE LTD
 25 MANDAI ESTATE #03-02 INNOVATION PLACE
 SG 729930

 Invoice No : MD20060041 ✓
 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	\$ 123.40
Receipt during month - Thank you	\$ (123.40)
Outstanding Balance	\$ -
Total Current Charges due on 18/07/2020	\$ 167.50
Total Amount Payable will be deducted from your bank account	\$ 167.50

Payment received on or after 17 Jun 2020 may not be included in this bill

Accomodation 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)
Electricity Services	LA4705846	Blk 32, #10-07	5,206	5,886	680 kWh	0.2302	\$ 156.54
For period: 21/05/2020 - 17/06/2020 (Actual reading taken on 17/06/2020)							
Total Charges							\$ 156.54
Goods and Service Tax						7%	\$ 10.96
Total Current Charges Inclusive of GST							\$ 167.50

82003.22

4000/W21

INVOICE APPROVED	
Verified By	<i>[Signature]</i> 8/7/2020
Checked By	<i>[Signature]</i> 8/7/2020
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
18 Jul 2020	MD20060041		

Account No.: M321007-1

Total Amount Payable
\$167.50

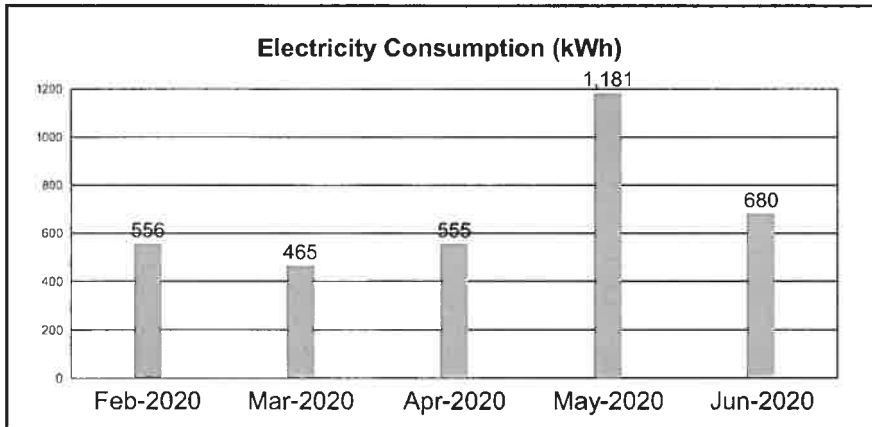
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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*

MD007/GR/17

Tax Invoice

 Account No.: M321103-2
CHAN & CHAN ENGINEERING PTE LTD
 25 MANDAI ESTATE #03-02 INNOVATION PLACE
 SG 729930

 Invoice No : MD20060042 ✓
 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	\$ 165.52
Receipt during month - Thank you	\$ (165.52)
Outstanding Balance	\$ -
Total Current Charges due on 18/07/2020	\$ 236.46
Total Amount Payable will be deducted from your bank account	\$ 236.46

Payment received on or after 17 Jun 2020 may not be included in this bill

Accomodation 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)
Electricity Services	LA4706006	Blk 32, #11-03	7,283	8,243	960 kWh	0.2302	\$ 220.99
For period: 21/05/2020 - 17/06/2020 (Actual reading taken on 17/06/2020)							
Total Charges							\$ 220.99
Goods and Service Tax						7%	\$ 15.47
Total Current Charges Inclusive of GST							\$ 236.46

8200 \$222

4000 / 1021

INVOICE APPROVED	
Verified By	<i>[Signature]</i> 8/7/2020
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
18 Jul 2020	MD20060042		

Account No.: M321103-2

Total Amount Payable
\$236.46

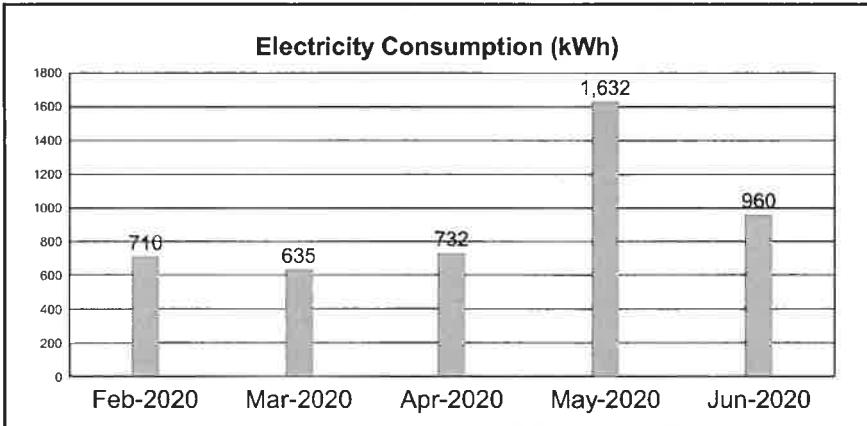
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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

MD2007/GR/19

Tax Invoice

Account No.: M321113-1
CHAN & CHAN ENGINEERING PTE LTD
 25 MANDAI ESTATE #03-02 INNOVATION PLACE
 SG 729930

Invoice No : MD20060043 ✓
 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	\$ 112.56
Receipt during month - Thank you	\$ (112.56)
Outstanding Balance	\$ -
Total Current Charges due on 18/07/2020	\$ 220.21
Total Amount Payable will be deducted from your bank account	\$ 220.21

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)
Electricity Services	LA4705861	Blk 32, #11-13	5,213	6,107	894 kWh	0.2302	\$ 205.80
For period: 21/05/2020 - 17/06/2020 (Actual reading taken on 17/06/2020)							
Total Charges							\$ 205.80
Goods and Service Tax						7%	\$ 14.41
Total Current Charges Inclusive of GST							\$ 220.21

8200322

4000/w2-1

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

INVOICE APPROVED	
Verified By	M 8/7/2020
Checked By	CJ 8/7/2020
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
18 Jul 2020	MD20060043		

Account No.: M321113-1

Total Amount Payable

\$220.21

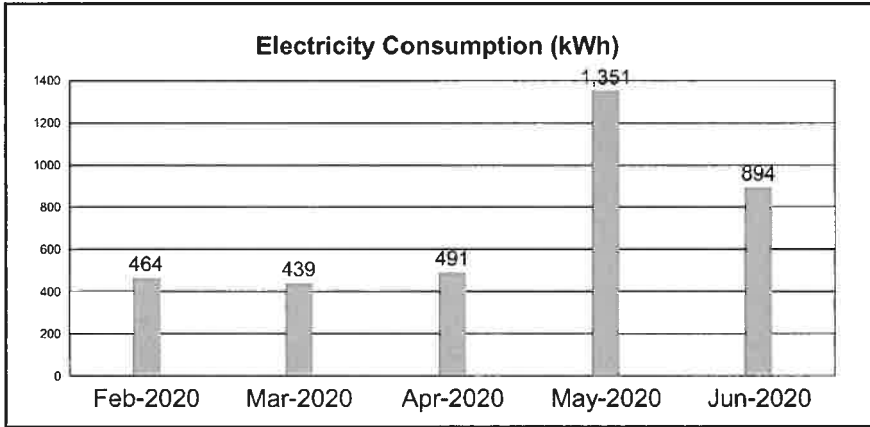
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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

Pr 2021/GR/20

Tax Invoice

Account No.: M340217-1
 CHAN & CHAN ENGINEERING PTE LTD
 25 MANDAI ESTATE #03-02 INNOVATION PLACE
 SG 729930

Invoice No : MD20060044 ✓
 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	\$ 106.17
Receipt during month - Thank you	\$ (106.17)
Outstanding Balance	\$ -
Total Current Charges due on 18/07/2020	\$ 225.13
Total Amount Payable will be deducted from your bank account	\$ 225.13

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)
Electricity Services	LA4709658	Blk 34, #02-17	5,231	6,145	914 kWh	0.2302	\$ 210.40
For period: 21/05/2020 - 17/06/2020 (Actual reading taken on 17/06/2020)							
Total Charges							\$ 210.40
Goods and Service Tax						7%	\$ 14.73
Total Current Charges Inclusive of GST							\$ 225.13

8200/322

4000/w21

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

INVOICE APPROVED	
Verified By	<i>[Signature]</i> 8/7/2020
Checked By	<i>[Signature]</i> 8/7/2020
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 18 Jul 2020	Invoice No MD20060044	Cheque No	Bank / Branch
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Account No.: M340217-1

Total Amount Payable

\$225.13

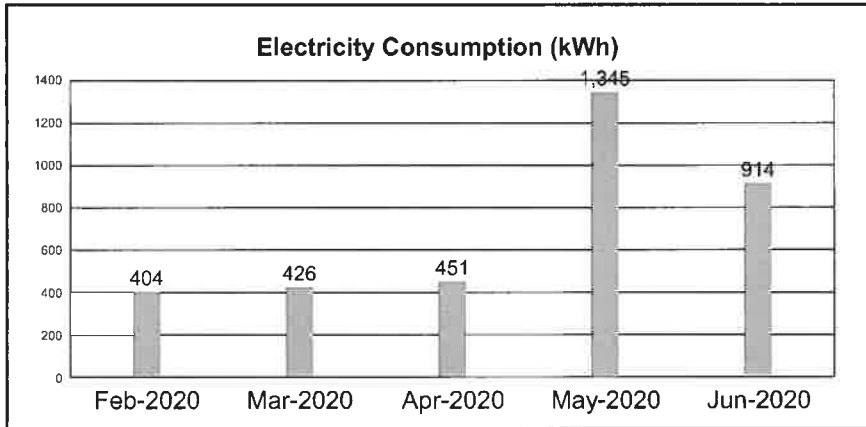
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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*

Pr 2007/GR/18

Tax Invoice

 Account No.: M340721-1
CHAN & CHAN ENGINEERING PTE LTD
 25 MANDAI ESTATE #03-02 INNOVATION PLACE
 SG 729930

 Invoice No : MD20060045 ✓
 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	\$ 127.83
Receipt during month - Thank you	\$ (127.83)
Outstanding Balance	\$ -
Total Current Charges due on 18/07/2020	\$ 149.51
Total Amount Payable will be deducted from your bank account	\$ 149.51

Payment received on or after 17 Jun 2020 may not be included in this bill

Accomodation 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)
Electricity Services	LA4709610	Blk 34, #07-21	5,815	6,422	607 kWh	0.2302	\$ 139.73
For period: 21/05/2020 - 17/06/2020 (Actual reading taken on 17/06/2020)							
Total Charges							\$ 139.73
Goods and Service Tax						7%	\$ 9.78
Total Current Charges Inclusive of GST							\$ 149.51

8200370

4000/w21

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

INVOICE APPROVED	
Verified By	<i>[Signature]</i> 8/7/2020
Checked By	<i>[Signature]</i> 8/7/2020
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
18 Jul 2020	MD20060045		

Account No.: M340721-1

Total Amount Payable
\$149.51

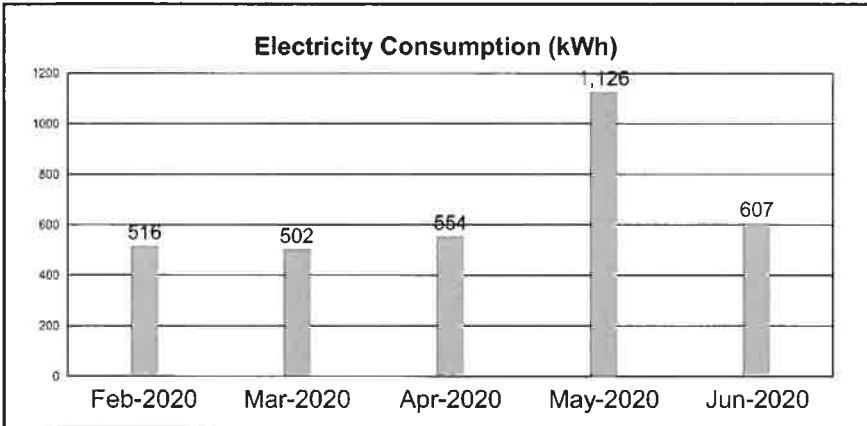
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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*

prov 7/GR/21

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 : MD20060046 ✓
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	\$ 119.96
Receipt during month - Thank you	\$ (119.96)
Outstanding Balance	\$ -
Total Current Charges due on 18/07/2020	\$ 189.90
Total Amount Payable will be deducted from your bank account	\$ 189.90

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)
Electricity Services	LA4709704	Blk 34, #11-17	6,052	6,823	771 kWh	0.2302	\$ 177.48
For period: 21/05/2020 - 17/06/2020 (Actual reading taken on 17/06/2020)							
Total Charges							\$ 177.48
Goods and Service Tax						7%	\$ 12.42
Total Current Charges Inclusive of GST							\$ 189.90

8200322

4000/w21

INVOICE APPROVED	
Verified By	<i>[Signature]</i> 8/7/2020
Checked By	<i>[Signature]</i> 8/7/2020
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
18 Jul 2020	MD20060046		

Account No.: M341117-1

Total Amount Payable

\$189.90

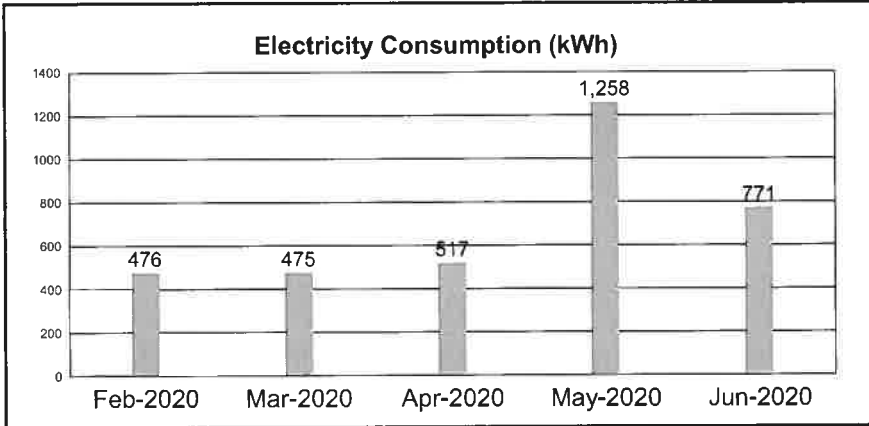
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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*

pr2007/GR/18

Tax Invoice

 Account No.: M341124-1
CHAN & CHAN ENGINEERING PTE LTD
 25 MANDAI ESTATE #03-02 INNOVATION PLAGE
 SG 729930

 Invoice No : MD20060047 ✓
 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	\$ 110.10
Receipt during month - Thank you	\$ (110.10)
Outstanding Balance	\$ -
Total Current Charges due on 18/07/2020	\$ 166.27
Total Amount Payable will be deducted from your bank account	\$ 166.27

Payment received on or after 17 Jun 2020 may not be included in this bill

Accomodation 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)
Electricity Services	LA4709694	Blk 34, #11-24	5,132	5,807	675 kWh	0.2302	\$ 155.39
For period: 21/05/2020 - 17/06/2020 (Actual reading taken on 17/06/2020)							
Total Charges							\$ 155.39
Goods and Service Tax						7%	\$ 10.88
Total Current Charges Inclusive of GST							\$ 166.27

8200322

4000/w21

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

INVOICE APPROVED	
Verified By	<i>[Signature]</i> 8/7/2020
Checked By	<i>[Signature]</i> 8/7/2020
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'.
 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
18 Jul 2020	MD20060047		

Account No.: M341124-1

Total Amount Payable
\$166.27

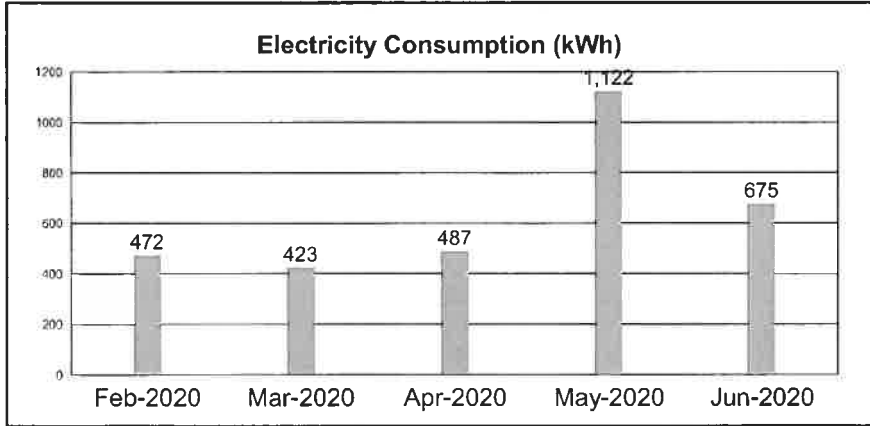
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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*