



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.: M360532-1  
 ABLE CONSTRUCTION PTE LTD  
 25 MANDAI ESTATE #04-01 INNOVATION PLACE  
 SINGAPORE 729930

Invoice No : MD20080006  
 Invoice Date : 24/08/2020  
 Payment Due : 11/09/2020  
 Payment mode : CHQ  
 Deposit : \$0

SUMMARY OF CHARGES for 16 Jul 2020 to 16 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 384.67
Receipt during month - Thank you	\$ (233.75)
Outstanding Balance	\$ 150.92
<b>Total Current Charges due on 11/09/2020</b>	<b>\$ 33.34</b>
<b>Total Amount Payable</b>	<b>\$ 184.26</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>	LA4709758	Blk 36, #05-32	6,899	7,058	159 kWh	0.1960	\$ 31.16
For period: 16/07/2020 - 16/08/2020 (Actual reading taken on 16/08/2020)							
<b>Total Charges</b>							\$ 31.16
<b>Goods and Service Tax</b>						7%	\$ 2.18
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 33.34</b>

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 <b>11 Sep 2020</b>	Invoice No <b>MD20080006</b>	Cheque No	Bank / Branch
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**Total Amount Payable**

**\$184.26**