



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

RECEIVED
 27 FEB 2020

Tax Invoice

Account No.: M340615-1
 MILLIARD PTE LTD
 221 HENDERSON ROAD #07-12
 SG 159557

BY:-----

Invoice No : MD20020314
 Invoice Date : 25/02/2020
 Payment Due : 14/03/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 21 Jan 2020 to 19 Feb 2020 ✓	Amount (SGD)
Balance B/F from Previous Bill	\$ 145.38
Receipt during month - Thank you	\$ (145.38)
Outstanding Balance	\$ -
Total Current Charges due on 14/03/2020	\$ 122.69
Total Amount Payable	\$ 122.69

#15/17

Payment received on or after 19 Feb 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	LA4709600	Blk 34, #06-15	3,911	4,384	473 kWh	0.2424	\$ 114.66
For period: 21/01/2020 - 19/02/2020 (Actual reading taken on 19/02/2020)							
Total Charges							\$ 114.66
Goods and Service Tax						7%	\$ 8.03
Total Current Charges Inclusive of GST							\$ 122.69

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

PAID
 17 MAR 2020

BY: Debit Giro T= 228.77

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'.
 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
14 Mar 2020	MD20020314		

Account No.: M340615-1

Total Amount Payable

\$122.69