



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

Electricity
 For April '20
 BK 32 Mandai
 Dormitory, #10-10

Tax Invoice

Account No.: M321010-1
 FUJITEC SINGAPORE CORPORATION LTD
 NO.204 BEDOK SOUTH AVE 1
 SINGAPORE 469333

Invoice No : MD20040091
 Invoice Date : 22/04/2020
 Payment Due : 10/05/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 20 Mar 2020 to 20 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 44.61
Receipt during month - Thank you	\$ (44.61)
Outstanding Balance	\$ -
Total Current Charges due on 10/05/2020	\$ 41.55
Total Amount Payable will be deducted from your bank account	\$ 41.55

Payment received on or after 20 Apr 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	LA4705905	Bk 32, #10-10	2,153	2,319	51 kWh	0.2424	\$ 12.36
For period: 20/03/2020 - 20/04/2020 (Actual reading taken on 20/04/2020)					115 kWh	0.2302	\$ 26.47
Total Charges							\$ 38.83
Goods and Service Tax						7%	\$ 2.72
Total Current Charges Inclusive of GST							\$ 41.55

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 10 May 2020	Invoice No MD20040091	Cheque No	Bank / Branch
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Account No.: M321010-1

Total Amount Payable

\$41.55



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

Electricity
May 2020
Bk 32 Mandai
Dormitory, #10-10

Tax Invoice

Account No.: M321010-1
FUJITEC SINGAPORE CORPORATION LTD
NO.204 BEDOK SOUTH AVE 1
SINGAPORE 469333

Invoice No : MD20050087
Invoice Date : 22/05/2020
Payment Due : 09/06/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 21 Apr 2020 to 20 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 41.55
Receipt during month - Thank you	\$ (41.55)
Outstanding Balance	\$ -
Total Current Charges due on 09/06/2020	\$ 40.88
Total Amount Payable will be deducted from your bank account	\$ 40.88

Payment received on or after 20 May 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	LA4705905	Bk 32, #10-10	2,319	Estimated	166 kWh	0.2302	\$ 38.21
For period: 21/04/2020 - 20/05/2020 (Estimated reading)							
Total Charges							\$ 38.21
Goods and Service Tax						7%	\$ 2.67
Total Current Charges Inclusive of GST							\$ 40.88

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

Payment Due on 9 Jun 2020	Invoice No MD20050087	Cheque No	Bank / Branch
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Account No.: M321010-1

Total Amount Payable

\$40.88



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

Electricity
 For June '20
 BK 32 Mandai
 Dormitory, #10-10

Tax Invoice

Account No.: M321010-1
 FUJITEC SINGAPORE CORPORATION LTD
 NO.204 BEDOK SOUTH AVE 1
 SINGAPORE 469333

Invoice No : MD20060084
 Invoice Date : 30/06/2020
 Payment Due : 18/07/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 21 May 2020 to 17 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 40.88
Receipt during month - Thank you		\$ (40.88)
Outstanding Balance		\$ -
Total Current Charges due on 18/07/2020		\$ 48.28
Total Amount Payable will be deducted from your bank account		\$ 48.28

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	LA4705905	Bk 32, #10-10	2,485	2,681	196 kWh	0.2302	\$ 45.12
For period: 21/05/2020 - 17/06/2020 (Actual reading taken on 17/06/2020)							
Total Charges							\$ 45.12
Goods and Service Tax						7%	\$ 3.16
Total Current Charges Inclusive of GST							\$ 48.28

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Payment Due on 18 Jul 2020	Invoice No MD20060084	Cheque No	Bank / Branch
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Account No.: M321010-1

Total Amount Payable

\$48.28