



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

Electricity  
April 2020  
Blk 36 Mandai  
Dormitory, #08-34

## Tax Invoice

Account No.: M360834-1  
FUJITEC SINGAPORE CORPORATION LTD  
NO.204 BEDOK SOUTH AVE 1  
SINGAPORE 469333

Invoice No : MD20040092  
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                                      | \$ 88.70        |
| Receipt during month - Thank you                                    | \$ (88.70)      |
| Outstanding Balance   | \$ -            |
| <b>Total Current Charges due on 10/05/2020</b>                      | <b>\$ 90.51</b> |
| <b>Total Amount Payable will be deducted from your bank account</b> | <b>\$ 90.51</b> |

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)     |
|---|------------------|-----------------|--------------------|--------------------|-------------|------------|-----------------|
| <b>Electricity Services</b>   | LA4709729        | Blk 36, #08-34  | 3,476              | 3,837              | 122 kWh     | 0.2424     | \$ 29.57        |
| For period: 20/03/2020 - 20/04/2020<br>(Actual reading taken on 20/04/2020) |                  |                 |                    |                    | 239 kWh     | 0.2302     | \$ 55.02        |
| <b>Total Charges</b>  |                  |                 |                    |                    |             |            | \$ 84.59        |
| <b>Goods and Service Tax</b>  |                  |                 |                    |                    |             | 7%         | \$ 5.92         |
| <b>Total Current Charges Inclusive of GST</b>                               |                  |                 |                    |                    |             |            | <b>\$ 90.51</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<br><b>10 May 2020</b> | Invoice No<br><b>MD20040092</b> | Cheque No | Bank / Branch |
|--------------------------------------|---------------------------------|-----------|---------------|

Account No.: M360834-1

**Total Amount Payable**

**\$90.51**



**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 36 Mandai  
 Dormitory  
 #08-34

## Tax Invoice

Account No.: M360834-1  
 FUJITEC SINGAPORE CORPORATION LTD  
 NO.204 BEDOK SOUTH AVE 1  
 SINGAPORE 469333

Invoice No : MD20050088  
 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                                      | \$ 90.51        |
| Receipt during month - Thank you                                    | \$ (90.51)      |
| Outstanding Balance   | \$ -            |
| Total Current Charges due on 09/06/2020                             | \$ 85.23        |
| <b>Total Amount Payable will be deducted from your bank account</b> | <b>\$ 85.23</b> |

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<br>For period: 21/04/2020 - 20/05/2020<br>(Estimated reading) | LA4709729        | Blk 36, #08-34  | 3,837              | Estimated          | 346 kWh     | 0.2302     | \$ 79.65        |
| <b>Total Charges</b>   |                  |                 |                    |                    |             |            | \$ 79.65        |
| <b>Goods and Service Tax</b>   |                  |                 |                    |                    |             | 7%         | \$ 5.58         |
| <b>Total Current Charges Inclusive of GST</b>                                      |                  |                 |                    |                    |             |            | <b>\$ 85.23</b> |

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 c/o.  
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|                              |                          |           |               |
|------------------------------|--------------------------|-----------|---------------|
| Payment Due on<br>9 Jun 2020 | Invoice No<br>MD20050088 | Cheque No | Bank / Branch |
|------------------------------|--------------------------|-----------|---------------|

Account No.: M360834-1

**Total Amount Payable**

**\$85.23**



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

Electricity  
June 2020  
BK 36 Mandai  
Dormitory, #08-34

## Tax Invoice

Account No.: M360834-1  
FUJITEC SINGAPORE CORPORATION LTD  
NO.204 BEDOK SOUTH AVE 1  
SINGAPORE 469333

Invoice No : MD20060085  
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                                      | \$ 85.23        |
| Receipt during month - Thank you                                    | \$ (85.23)      |
| Outstanding Balance   | \$ -            |
| <b>Total Current Charges due on 18/07/2020</b>                      | <b>\$ 74.63</b> |
| <b>Total Amount Payable will be deducted from your bank account</b> | <b>\$ 74.63</b> |

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)     |
|---|------------------|-----------------|--------------------|--------------------|-------------|------------|-----------------|
| <b>Electricity Services</b>   | LA4709729        | Blk 36, #08-34  | 4,183              | 4,486              | 303 kWh     | 0.2302     | \$ 69.75        |
| For period: 21/05/2020 - 17/06/2020<br>(Actual reading taken on 17/06/2020) |                  |                 |                    |                    |             |            |                 |
| <b>Total Charges</b>  |                  |                 |                    |                    |             |            | \$ 69.75        |
| <b>Goods and Service Tax</b>  |                  |                 |                    |                    |             | 7%         | \$ 4.88         |
| <b>Total Current Charges Inclusive of GST</b>                               |                  |                 |                    |                    |             |            | <b>\$ 74.63</b> |

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|                               |                          |           |               |
|-------------------------------|--------------------------|-----------|---------------|
| Payment Due on<br>18 Jul 2020 | Invoice No<br>MD20060085 | Cheque No | Bank / Branch |
|-------------------------------|--------------------------|-----------|---------------|

Account No.: M360834-1

**Total Amount Payable**

**\$74.63**



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

Electricity  
 July 2020  
 BK 36 Mandai  
 Dormitory, #08-34

## Tax Invoice

Account No.: M360834-1  
 FUJITEC SINGAPORE CORPORATION LTD  
 NO.204 BEDOK SOUTH AVE 1  
 SINGAPORE 469333

Invoice No : MD20070089  
 Invoice Date : 29/07/2020  
 Payment Due : 16/08/2020  
 Payment mode : GIRO  
 Deposit : \$0

| SUMMARY OF CHARGES for 18 Jun 2020 to 15 Jul 2020                   |  | Amount (SGD)    |
|---|--|-----------------|
| Balance B/F from Previous Bill                                      |  | \$ 74.63        |
| Receipt during month - Thank you                                    |  | \$ (74.63)      |
| Outstanding Balance   |  | \$ -            |
| Total Current Charges due on 16/08/2020                             |  | \$ 70.80        |
| <b>Total Amount Payable will be deducted from your bank account</b> |  | <b>\$ 70.80</b> |

Payment received on or after 15 Jul 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>                                | LA4709729        | Blk 36, #08-34  | 4,486              | Estimated          | 141 kWh     | 0.2302     | \$ 32.46        |
| For period: 18/06/2020 - 15/07/2020<br>(Estimated reading) |                  |                 |                    |                    | 172 kWh     | 0.1960     | \$ 33.71        |
| <b>Total Charges</b>                                       |                  |                 |                    |                    |             |            | \$ 66.17        |
| <b>Goods and Service Tax</b>                               |                  |                 |                    |                    |             | 7%         | \$ 4.63         |
| <b>Total Current Charges Inclusive of GST</b>              |                  |                 |                    |                    |             |            | <b>\$ 70.80</b> |

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 clo.  
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|                               |                          |           |               |
|-------------------------------|--------------------------|-----------|---------------|
| Payment Due on<br>16 Aug 2020 | Invoice No<br>MD20070089 | Cheque No | Bank / Branch |
|-------------------------------|--------------------------|-----------|---------------|

Account No.: M360834-1

**Total Amount Payable**

**\$70.80**



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

*Electricity  
 For Aug 2020  
 BK 36 Mandai  
 Dormitory, #08-34*

**Tax Invoice**

Account No.: M360834-1  
**FUJITEC SINGAPORE CORPORATION LTD**  
 NO.204 BEDOK SOUTH AVE 1  
 SINGAPORE 469333

Invoice No : MD20080084  
 Invoice Date : 24/08/2020  
 Payment Due : 11/09/2020  
 Payment mode : GIRO  
 Deposit : \$0

| SUMMARY OF CHARGES for 16 Jul 2020 to 16 Aug 2020                   | Amount (SGD)     |
|---|------------------|
| Balance B/F from Previous Bill                                      | \$ 70.80         |
| Receipt during month - Thank you                                    | \$ (70.80)       |
| Outstanding Balance   | \$ -             |
| <b>Total Current Charges due on 11/09/2020</b>                      | <b>\$ 203.64</b> |
| <b>Total Amount Payable will be deducted from your bank account</b> | <b>\$ 203.64</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><br>For period: 16/07/2020 - 16/08/2020<br>(Actual reading taken on 16/08/2020) | LA4709729        | <b>Bk 36, #08-34</b> | 4,799              | 5,770              | 971 kWh     | 0.1960     | \$ 190.32        |
| <b>Total Charges</b>   |                  |                      |                    |                    |             |            | \$ 190.32        |
| <b>Goods and Service Tax</b>   |                  |                      |                    |                    |             | 7%         | \$ 13.32         |
| <b>Total Current Charges Inclusive of GST</b>  |                  |                      |                    |                    |             |            | <b>\$ 203.64</b> |

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

|                                      |                                 |           |               |
|--------------------------------------|---------------------------------|-----------|---------------|
| Payment Due on<br><b>11 Sep 2020</b> | Invoice No<br><b>MD20080084</b> | Cheque No | Bank / Branch |
|--------------------------------------|---------------------------------|-----------|---------------|

Account No.: M360834-1

**Total Amount Payable**

**\$203.64**