

# Tax Invoice



To:  
LOONGLOBAL ENGINEERING PTE LTD  
8 BOON LAY WAY  
#03-01 8@TRADEHUB 21  
SINGAPORE 609964  
LOONG CHAY WAN

Invoice No. : IV2003-140  
Invoice Date : 31 March 2020  
Page : 1

Customer No.	Sales Person	Payment Mode	Credit Term	Due Date
L003		GIRO	Advance Payment	31 March 2020

Description	TA Ref	Qty	Unit Price	GST %	Amount
Utilities Charges -Mar'2020		1	584.77	7 %	584.77
Electricity-Period (19.02.20 -19.03.20)					
Water-Period (19.02.20 -17.03.20)					
Gas-Period (28.02.20 - 31.03.20)					

Currency : SGD

Subtotal **584.77**  
GST Total 40.93  
**Total 625.70**

For payment via CHEQUE - Crossed cheque is to be made payable to "Centurion-Lian Beng (Papan) Pte Ltd".  
For payment via GIRO - Deduction will be made from your bank account on due date.  
Please make full payment by the due date to avoid admin charge on late payment and late payment interest.  
Please indicate the invoice number at the back of your cheque.  
This is a computer generated invoice. No signature is required.

**CENTURION-LIAN BENG (PAPAN) PTE. LTD.**

5C JALAN PAPAN #02-29 SINGAPORE 619420 | T 6255 1028 | F 62502261 |  
Reg No. : 201327453Z | GST Reg. No.: 201327453Z