



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.: M360430-2
 SKYY DESIGN WORKSHOP PTE LTD
 5 SUNGEI KADUT STREET 2 #06-07/08 TRENDSPACE
 SG 729227

Invoice No : MD20070361
 Invoice Date : 29/07/2020
 Payment Due : 16/08/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 18 Jun 2020 to 15 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ -338.43
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ -338.43
Total Current Charges due on 16/08/2020	\$ 49.61
Total Amount Payable will be deducted from your bank account	\$ (288.82)

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)
Electricity Services	LA4709692	Blk 36, #04-30	12,050	Estimated	490 kWh	0.2302	\$ 112.80
For period: 18/06/2020 - 15/07/2020 (Estimated reading)					-339 kWh	0.1960	\$ (66.44)
Total Charges							\$ 46.36
Goods and Service Tax						7%	\$ 3.25
Total Current Charges Inclusive of GST							\$ 49.61

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 16 Aug 2020	Invoice No MD20070361	Cheque No	Bank / Branch
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Account No.: M360430-2

Total Amount Payable

(\$288.82)



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Tax Invoice

Account No.: M360430-2
SKYY DESIGN WORKSHOP PTE LTD
5 SUNGEI KADUT STREET 2 #06-07/08 TRENDSpace
SG 729227

Invoice No : MD20080003
Invoice Date : 24/08/2020
Payment Due : 11/09/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 16 Jul 2020 to 31 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ -288.82
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ -288.82
Total Current Charges due on 11/09/2020	\$ 255.23
Total Amount Payable will be deducted from your bank account	\$ (33.59)

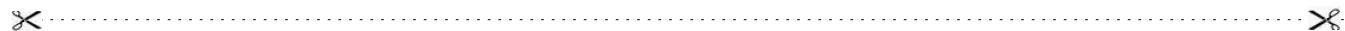
Payment received on or after 24 Aug 2020 may not be included in this bill

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)
Electricity Services For period: 16/07/2020 - 31/07/2020 (Actual reading taken on 31/07/2020)	LA4709692	Blk 36, #04-30	Estimated	13,418	1,217 kWh	0.1960	\$ 238.53
Total Charges							\$ 238.53
Goods and Service Tax						7%	\$ 16.70
Total Current Charges Inclusive of GST							\$ 255.23

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

Payment Due on 11 Sep 2020	Invoice No MD20080003	Cheque No	Bank / Branch
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Account No.: M360430-2

Total Amount Payable

(\$33.59)