



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 : MD20060366  
 Invoice Date : 30/06/2020  
 Payment Due : 18/07/2020  
 Payment mode : GIRO  
 Deposit : \$100

| SUMMARY OF CHARGES for 21 May 2020 to 17 Jun 2020                   | Amount (SGD)       |
|---|--------------------|
| Balance B/F from Previous Bill                                      | \$ 415.78          |
| Receipt during month - Thank you                                    | \$ (415.78)        |
| Outstanding Balance   | \$ -               |
| <b>Total Current Charges due on 18/07/2020</b>                      | <b>\$ (338.43)</b> |
| <b>Total Amount Payable will be deducted from your bank account</b> | <b>\$ (338.43)</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>   | LA4709692        | Blk 36, #04-30  | 13,424             | 12,050             | -1,374 kWh  | 0.2302     | \$ (316.29)        |
| For period: 21/05/2020 - 17/06/2020<br>(Actual reading taken on 17/06/2020) |                  |                 |                    |                    |             |            |                    |
| <b>Total Charges</b>  |                  |                 |                    |                    |             |            | \$ (316.29)        |
| <b>Goods and Service Tax</b>  |                  |                 |                    |                    |             | 7%         | \$ (22.14)         |
| <b>Total Current Charges Inclusive of GST</b>                               |                  |                 |                    |                    |             |            | <b>\$ (338.43)</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>18 Jul 2020</b> | Invoice No<br><b>MD20060366</b> | Cheque No | Bank / Branch |
|--------------------------------------|---------------------------------|-----------|---------------|

Account No.: M360430-2

**Total Amount Payable**

**(\$338.43)**



**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         |
| <b>Total Current Charges due on 16/08/2020</b>                      | <b>\$ 49.61</b>    |
| <b>Total Amount Payable will be deducted from your bank account</b> | <b>\$ (288.82)</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>                                | LA4709692        | Blk 36, #04-30  | 12,050             | Estimated          | 490 kWh     | 0.2302     | \$ 112.80       |
| For period: 18/06/2020 - 15/07/2020<br>(Estimated reading) |                  |                 |                    |                    | -339 kWh    | 0.1960     | \$ (66.44)      |
| <b>Total Charges</b>                                       |                  |                 |                    |                    |             |            | \$ 46.36        |
| <b>Goods and Service Tax</b>                               |                  |                 |                    |                    |             | 7%         | \$ 3.25         |
| <b>Total Current Charges Inclusive of GST</b>              |                  |                 |                    |                    |             |            | <b>\$ 49.61</b> |

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**For any enquiries, pls call (65) Fax**



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 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>16 Aug 2020</b> | Invoice No<br><b>MD20070361</b> | Cheque No | Bank / Branch |
|--------------------------------------|---------------------------------|-----------|---------------|

**Account No.: M360430-2**

**Total Amount Payable**

**(\$288.82)**