

30 MAR 2020



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.: M321006-1
YI PLASTERS PTE LTD
NO 11 MANDAI ESTATE #06-06
SINGAPORE 729908

Invoice No : MD20030399
Invoice Date : 30/03/2020
Payment Due : 17/04/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 20 Feb 2020 to 19 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 113.09
Receipt during month - Thank you	\$ (113.09)
Outstanding Balance	\$ -
Total Current Charges due on 17/04/2020	\$ 99.08
Total Amount Payable will be deducted from your bank account	
	\$ 99.08

Payment received on or after 19 Mar 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)
<i>Electricity Services</i>	LA4705847	Blk 32, #10-06	3,690	Estimated	382 kWh	0.2424	\$ 92.60
For period: 20/02/2020 - 19/03/2020 (Estimated reading)							
Total Charges							\$ 92.60
Goods and Service Tax						7%	\$ 6.48
Total Current Charges Inclusive of GST							\$ 99.08

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 17 Apr 2020	Invoice No MD20030399	Cheque No	Bank / Branch
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Account No.: M321006-1

Total Amount Payable

\$99.08



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.: M321205-1
 YI PLASTERS PTE LTD
 NO 11 MANDAI ESTATE #06-06
 SINGAPORE 729908

Invoice No : MD20030400
 Invoice Date : 30/03/2020
 Payment Due : 17/04/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 20 Feb 2020 to 19 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 238.88
Receipt during month - Thank you	\$ (238.88)
Outstanding Balance	\$ -
Total Current Charges due on 17/04/2020	\$ 217.09
Total Amount Payable will be deducted from your bank account	\$ 217.09

Payment received on or after 19 Mar 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)
<i>Electricity Services</i>	LA4705866	Blk 32, #12-05	6,708	Estimated	837 kWh	0.2424	\$ 202.89
For period: 20/02/2020 - 19/03/2020 (Estimated reading)							
Total Charges							\$ 202.89
Goods and Service Tax						7%	\$ 14.20
Total Current Charges Inclusive of GST							\$ 217.09

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 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 17 Apr 2020	Invoice No MD20030400	Cheque No	Bank / Branch
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Account No.: M321205-1

Total Amount Payable

\$217.09