

24 APR 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 : MD20040400
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	\$ 99.08
Receipt during month - Thank you	\$ (99.08)
Outstanding Balance	\$ -
Total Current Charges due on 10/05/2020	\$ 111.75
Total Amount Payable will be deducted from your bank account	\$ 111.75

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)
Electricity Services	LA4705847	Blk 32, #10-06	4,072	4,517	164 kWh	0.2424	\$ 39.75
For period: 20/03/2020 - 20/04/2020 (Actual reading taken on 20/04/2020)					281 kWh	0.2302	\$ 64.69
Total Charges							\$ 104.44
Goods and Service Tax						7%	\$ 7.31
Total Current Charges Inclusive of GST							\$ 111.75

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 10 May 2020	Invoice No MD20040400	Cheque No	Bank / Branch
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Account No.: M321006-1

Total Amount Payable

\$111.75



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 : MD20040401
 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	\$ 217.09
Receipt during month - Thank you	\$ (217.09)
Outstanding Balance	\$ -
Total Current Charges due on 10/05/2020	\$ 240.02
Total Amount Payable will be deducted from your bank account	\$ 240.02

Payment received on or after 20 Apr 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurlon (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	Bik 32, #12-05	7,545	8,501	348 kWh	0.2424	\$ 84.36
For period: 20/03/2020 - 20/04/2020 (Actual reading taken on 20/04/2020)					608 kWh	0.2302	\$ 139.96
Total Charges							\$ 224.32
Goods and Service Tax						7%	\$ 15.70
Total Current Charges Inclusive of GST							\$ 240.02

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Payment Due on 10 May 2020	Invoice No MD20040401	Cheque No	Bank / Branch
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Account No.: M321205-1

Total Amount Payable

\$240.02