

03 AUG 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 : MD20070384
Invoice Date : 29/07/2020
Payment Due : 16/08/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 18 Jun 2020 to 15 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 174.14
Receipt during month - Thank you	\$ (174.14)
Outstanding Balance	\$ -
Total Current Charges due on 16/08/2020	\$ 119.62
Total Amount Payable will be deducted from your bank account	\$ 119.62

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)
<i>Electricity Services</i>	LA4705847	Blk 32, #10-06	5,631	Estimated	191 kWh	0.2302	\$ 43.97
For period: 18/06/2020 - 15/07/2020 (Estimated reading)					346 kWh	0.1960	\$ 67.82
Total Charges							\$ 111.79
Goods and Service Tax						7%	\$ 7.83
Total Current Charges Inclusive of GST							\$ 119.62

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 MD20070384	Cheque No	Bank / Branch
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Account No.: M321006-1

Total Amount Payable

\$119.62

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

Invoice No : MD20070385
 Invoice Date : 29/07/2020
 Payment Due : 16/08/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 18 Jun 2020 to 15 Jul 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 145.08
Receipt during month - Thank you		\$ (145.08)
Outstanding Balance		\$ -
Total Current Charges due on 16/08/2020		\$ 161.43
Total Amount Payable will be deducted from your bank account		\$ 161.43

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	LA4705866	Blk 32, #12-05	9,971	Estimated	348 kWh	0.2302	\$ 80.11
For period: 18/06/2020 - 15/07/2020 (Estimated reading)					361 kWh	0.1960	\$ 70.76
Total Charges							\$ 150.87
Goods and Service Tax						7%	\$ 10.56
Total Current Charges Inclusive of GST							\$ 161.43

This is a computer generated invoice. No signature is required.

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
16 Aug 2020	MD20070385		

Account No.: M321205-1

Total Amount Payable

\$161.43