

25 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 : MD20080378  
 Invoice Date : 24/08/2020  
 Payment Due : 11/09/2020  
 Payment mode : CHQ  
 Deposit : \$0

SUMMARY OF CHARGES for 16 Jul 2020 to 16 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 119.62
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 119.62
Total Current Charges due on 11/09/2020	\$ 96.05
<b>Total Amount Payable</b>	<b>\$ 215.67</b>

Payment received on or after 16 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)
<b>Electricity Services</b>	LA4705847	Blk 32, #10-06	6,168	6,626	458 kWh	0.1960	\$ 89.77
For period: 16/07/2020 - 16/08/2020 (Actual reading taken on 16/08/2020)							
<b>Total Charges</b>							\$ 89.77
<b>Goods and Service Tax</b>						7%	\$ 6.28
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 96.05</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

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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	Invoice No	Cheque No	Bank / Branch
11 Sep 2020	MD20080378		

Account No.: M321006-1

**Total Amount Payable**

**\$215.67**



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 : MD20080379  
 Invoice Date : 24/08/2020  
 Payment Due : 11/09/2020  
 Payment mode : CHQ  
 Deposit : \$0

SUMMARY OF CHARGES for 16 Jul 2020 to 16 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 161.43
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 161.43
Total Current Charges due on 11/09/2020	\$ 170.92
<b>Total Amount Payable</b>	<b>\$ 332.35</b>

Payment received on or after 16 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)
<b>Electricity Services</b>	LA4705866	Blk 32, #12-05	10,680	11,495	815 kWh	0.1960	\$ 159.74
For period: 16/07/2020 - 16/08/2020 (Actual reading taken on 16/08/2020)							
<b>Total Charges</b>							\$ 159.74
<b>Goods and Service Tax</b>						7%	\$ 11.18
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 170.92</b>

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

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 For any enquiries, pls call (65) Fax

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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	Invoice No	Cheque No	Bank / Branch
11 Sep 2020	MD20080379		

Account No.: M321205-1

**Total Amount Payable**

**\$332.35**