

27 FEB 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 : MD20020398  
Invoice Date : 25/02/2020  
Payment Due : 14/03/2020  
Payment mode : GIRO  
Deposit : \$0

SUMMARY OF CHARGES for 21 Jan 2020 to 19 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 101.20
Receipt during month - Thank you	\$ (101.20)
Outstanding Balance	\$ -
Total Current Charges due on 14/03/2020	\$ 113.09
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 113.09</b>

Payment received on or after 19 Feb 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	3,254	3,690	436 kWh	0.2424	\$ 105.69
For period: 21/01/2020 - 19/02/2020 (Actual reading taken on 19/02/2020)							
<b>Total Charges</b>							\$ 105.69
<b>Goods and Service Tax</b>						7%	\$ 7.40
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 113.09</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 14 Mar 2020	Invoice No MD20020398	Cheque No	Bank / Branch
-------------------------------	--------------------------	-----------	---------------

Account No.: M321006-1

**Total Amount Payable**

**\$113.09**



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 : MD20020399  
 Invoice Date : 25/02/2020  
 Payment Due : 14/03/2020  
 Payment mode : GIRO  
 Deposit : \$0

SUMMARY OF CHARGES for 21 Jan 2020 to 19 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 231.13
Receipt during month - Thank you	\$ (231.13)
Outstanding Balance	\$ -
Total Current Charges due on 14/03/2020	\$ 238.88
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 238.88</b>

Payment received on or after 19 Feb 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	5,787	6,708	921 kWh	0.2424	\$ 223.25
For period: 21/01/2020 - 19/02/2020 (Actual reading taken on 19/02/2020)							
<b>Total Charges</b>							\$ 223.25
<b>Goods and Service Tax</b>						7%	\$ 15.63
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 238.88</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	Invoice No	Cheque No	Bank / Branch
14 Mar 2020	MD20020399		

Account No.: M321205-1

**Total Amount Payable**

**\$238.88**