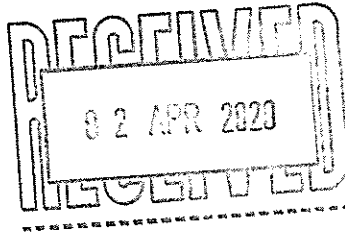




WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408696 |
 Co Reg No: 201524486H |
 GST Reg No: 201524486H



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for

Tax Invoice

Account No.: M360529-1
 RHYTHME TECHNOLOGY PTE LTD
 1 YISHUN STREET 23 #04-50 YS-ONE
 SINGAPORE 768441

Invoice No : MD20030346
 Invoice Date : 30/03/2020
 Payment Due : 17/04/2020
 Payment mode : GIRO
 Deposit : S0

SUMMARY OF CHARGES for 20 Feb 2020 to 19 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	98.56
Receipt during month - Thank you	\$	(98.56)
Outstanding Balance	\$	-
Total Current Charges due on 17/04/2020	\$	97.52
Total Amount Payable will be deducted from your bank account		\$ 97.52

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>	LA4709683	Blk 36, #05-29	3,073	Estimated	376 kWh	0.2424	\$ 91.14
For period: 20/02/2020 - 19/03/2020 (Estimated reading)							
Total Charges							\$ 91.14
Goods and Service Tax						7%	\$ 6.38
Total Current Charges Inclusive of GST							\$ 97.52

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 17 Apr 2020	Invoice No MD20030346	Cheque No	Bank / Branch
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Account No.: M360529-1

Total Amount Payable

\$97.52

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