

# Tax Invoice



To:  
CLEAR CHANNEL SINGAPORE PTE LTD  
8 TEMASEK BOULEVARD  
#20-02 SUNTEC TOWER 3  
Singapore 038988  
LENA CHIA

Invoice No. : IV2005-037  
Invoice Date : 25 May 2020  
Page : 1

Customer No.	Sales Person	Payment Mode	Credit Term	Due Date
C034		GIRO	Advance Payment	25 May 2020

Description	TA Ref	Qty	Unit Price	GST %	Amount
Period : Apr 20					
Recover Utilities_#06-10 (Clear Channel)		1	128.30	7 %	128.30
Recover Utilities_#06-11 (Clear Channel)		1	106.52	7 %	106.52

Currency : SGD

Subtotal **234.82**  
GST Total 16.44  
**Total 251.26**

For payment via CHEQUE - Crossed cheque is to be made payable to "Lian Beng-Centurion (Dormitory) Pte Ltd".  
For payment via GIRO - Deduction will be made from your bank account on due date.  
Please make full payment by the due date to avoid admin charge on late payment and late payment interest.  
Please indicate the invoice number at the back of your cheque.  
This is a computer generated invoice. No signature is required.

**Lian Beng - Centurion (Dormitory) Pte Ltd**

34 Mandai Estate, #01-15 SINGAPORE 729940 | T 63681878 | F 64681687 | www.westlite.com.sg

Reg No. : 201128357W | GST Reg. No.: 201128357W

LG-522 N

Customer	Blk Unit	1-Jan20	2-Feb20	3-Mar20	4-Apr20	Grand Total
Clear Channel	32 #06-10	264.79	249.91	237.79	256.60	1,009.09
Capped 50% for electricity						
		43.86	65.79	95.03	108.75	313.43
		116.41	170.25	131.53	149.23	567.42
	<b>#06-10 Total</b>	<b>425.06</b>	<b>485.95</b>	<b>464.35</b>	<b>514.58</b>	<b>1,889.94</b>
	Price per pax	26.57	30.37	29.02	32.16	29.53
		<b>256.60</b>	-	<b>50%</b>	=	<b>128.30</b>
	<b>#06-11</b>	<b>254.59</b>	<b>230.28</b>	<b>224.22</b>	<b>239.19</b>	<b>948.28</b>
	Electricity	116.96	131.58	109.65	123.25	481.44
	Gas	190.54	219.67	189.43	213.03	812.67
	<b>#06-11 Total</b>	<b>562.09</b>	<b>581.53</b>	<b>523.30</b>	<b>575.47</b>	<b>2,242.39</b>
	Price per pax	35.13	36.35	32.71	35.97	35.04
		987.15	1,067.48	987.65	1,090.05	4,132.33
	<b>Clear Channel Total</b>	<b>213.03</b>	-	<b>50%</b>	=	<b>106.52</b>

294 89  
 11 6 44  
 96.195



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.: M320610-2  
 LIAN BENG-CENTURION (DORMITORY) PTE LTD  
 34 MANDAI ESTATE #01-15  
 729940

Invoice No : MD20040180  
 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	\$ 254.44
Receipt during month - Thank you	\$ (254.44)
Outstanding Balance	\$ -
<b>Total Current Charges due on 10/05/2020</b>	<b>\$ 274.56</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 274.56</b>

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)
<b>Electricity Services</b>	LA4709570	Blk 32, #06-10	9,801	10,895	390 kWh	0.2424	\$ 94.54
For period: 20/03/2020 - 20/04/2020 (Actual reading taken on 20/04/2020)					704 kWh	0.2302	\$ 162.06
<b>Total Charges</b>							\$ 256.60
<b>Goods and Service Tax</b>						7%	\$ 17.96
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 274.56</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 10 May 2020	Invoice No MD20040180	Cheque No	Bank / Branch
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Account No.: M320610-2

**Total Amount Payable**

**\$274.56**



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.: M320611-2  
 LIAN BENG-CENTURION (DORMITORY) PTE LTD  
 34 MANDAI ESTATE #01-15  
 729940

Invoice No : MD20040181  
 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	\$ 239.92
Receipt during month - Thank you	\$ (239.92)
Outstanding Balance	\$ -
<b>Total Current Charges due on 10/05/2020</b>	<b>\$ 255.93</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 255.93</b>

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)
<b>Electricity Services</b>	LA4709581	Blk 32, #06-11	9,873	10,893	360 kWh	0.2424	\$ 87.26
For period: 20/03/2020 - 20/04/2020 (Actual reading taken on 20/04/2020)					660 kWh	0.2302	\$ 151.93
<b>Total Charges</b>							\$ 239.19
Goods and Service Tax						7%	\$ 16.74
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 255.93</b>

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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 <b>10 May 2020</b>	Invoice No <b>MD20040181</b>	Cheque No	Bank / Branch
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Account No.: M320611-2

**Total Amount Payable**

**\$255.93**