

Tax Invoice



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

Invoice No. : IV2004-038
Invoice Date : 28 April 2020
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Customer No.	Sales Person	Payment Mode	Credit Term	Due Date
C034		GIRO	Advance Payment	28 April 2020

Description	TA Ref	Qty	Unit Price	GST %	Amount
Period: Mar 20					
Recover Utilities_#06-10 (Clear Channel)		1	118.90	7 %	118.90
Recover Utilities_#06-11 (Clear Channel)		1	112.11	7 %	112.11

Currency : SGD

Subtotal	231.01
GST Total	16.17
Total	247.18

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