



**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.: M340917-2**  
**NEO URBAN GREENING & LANDSCAPE PTE LTD**  
**151 SPRINGSIDE VIEW**  
**SG 786105**

**Invoice No** : MD20050312  
**Invoice Date** : 22/05/2020  
**Payment Due** : 09/06/2020  
**Payment mode** : CHQ  
**Deposit** : \$100

SUMMARY OF CHARGES for 21 Apr 2020 to 20 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 323.02
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 323.02
<b>Total Current Charges due on 09/06/2020</b>	<b>\$ 153.45</b>
<b>Total Amount Payable</b>	<b>\$ 476.47</b>

*Payment received on or after 20 May 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>	LA4709624	Blk 34, #09-17	7,165	Estimated	623 kWh	0.2302	\$ 143.41
For period: 21/04/2020 - 20/05/2020 (Estimated reading)							
<b>Total Charges</b>							\$ 143.41
<b>Goods and Service Tax</b>						7%	\$ 10.04
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 153.45</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
<b>9 Jun 2020</b>	<b>MD20050312</b>		

**Account No.: M340917-2**

**Total Amount Payable**

**\$476.47**

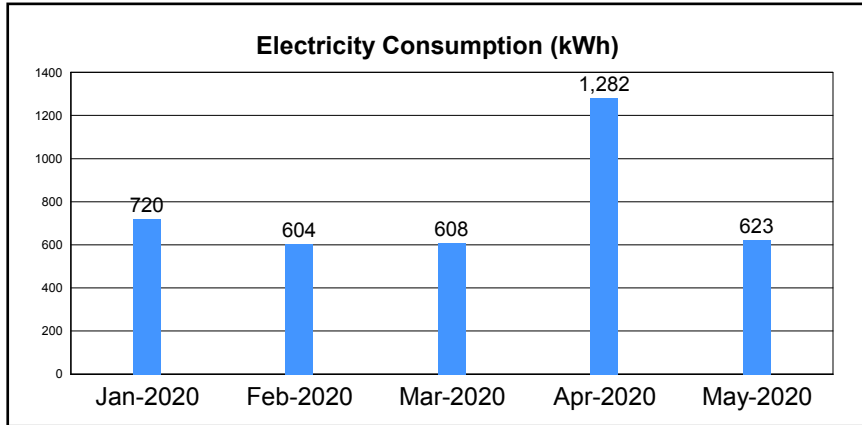
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*



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.: M341019-2  
 NEO URBAN GREENING & LANDSCAPE PTE LTD  
 151 SPRINGSIDE VIEW  
 SG 786105

Invoice No : MD20050313  
 Invoice Date : 22/05/2020  
 Payment Due : 09/06/2020  
 Payment mode : CHQ  
 Deposit : \$0

SUMMARY OF CHARGES for 21 Apr 2020 to 20 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 293.20
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 293.20
Total Current Charges due on 09/06/2020	\$ 139.16
<b>Total Amount Payable</b>	<b>\$ 432.36</b>

Payment received on or after 20 May 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>	LA4709631	Blk 34, #10-19	6,046	Estimated	565 kWh	0.2302	\$ 130.06
For period: 21/04/2020 - 20/05/2020 (Estimated reading)							
<b>Total Charges</b>							\$ 130.06
<b>Goods and Service Tax</b>						7%	\$ 9.10
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 139.16</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
9 Jun 2020	MD20050313		

Account No.: M341019-2

**Total Amount Payable**

**\$432.36**

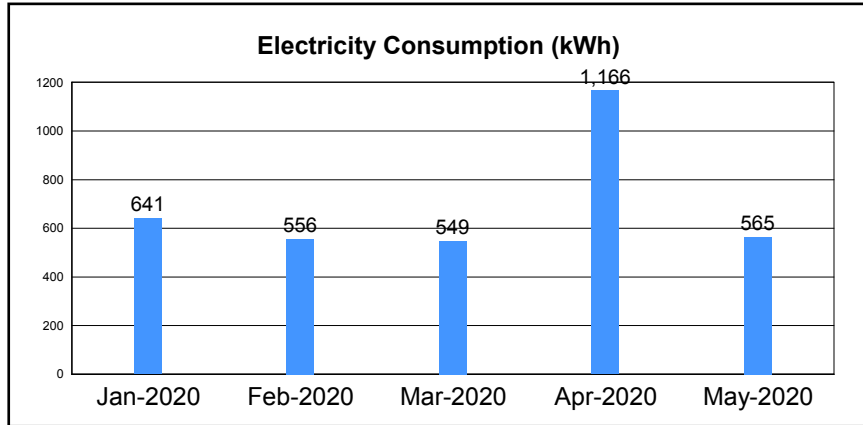
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*