

Tax Invoice




To:
ROTARY ENGINEERING PTE LTD
17 TUAS AVENUE 20

SINGAPORE 638828

Invoice No. : IV2003-143
Invoice Date : 31 March 2020
Page : 1

Customer No.	Sales Person	Payment Mode	Credit Term	Due Date
R003		GIRO	Advance Payment	31 March 2020

Description	TA Ref	Qty	Unit Price	GST %	Amount
Utilities Charges -Mar'2020		1	19,144.85	7 %	19,144.85
Electricity-Period (19.02.20 -19.03.20)					
Water-Period (19.02.20 -17.03.20)					
Gas-Period (28.02.20 - 31.03.20)					


27/4/2020
Marilen Loresco

Currency : SGD

Subtotal **19,144.85**
GST Total 1,340.14
Total 20,484.99

For payment via CHEQUE - Crossed cheque is to be made payable to "Centurion-Lian Beng (Papan) 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.

CENTURION-LIAN BENG (PAPAN) PTE. LTD.

5C JALAN PAPAN #02-29 SINGAPORE 619420 | T 6255 1028 | F 62502261 |
Reg No. : 201327453Z | GST Reg. No.: 201327453Z