



Electric

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.: P020415-1  
LFP ENGINEERING PTE LTD  
8 BOON LAY WAY, #03-01 8@TRADEHUB 21  
SINGAPORE 609964

Invoice No : P20030392  
Invoice Date : 25/03/2020  
Payment Due : 12/04/2020  
Payment mode : CHQ  
Deposit : \$100

SUMMARY OF CHARGES for 1 Mar 2020 to 19 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ -
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ -
<b>Total Current Charges due on 12/04/2020</b>	<b>\$ 130.47</b>
<b>Total Amount Payable</b>	<b>\$ 130.47</b>

Payment received on or after 19 Mar 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

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>	EA 4094557	Blk 5C, #04-15	12,008	12,511	503 kWh	0.2424	\$ 121.93
For period: 01/03/2020 - 19/03/2020 (Actual reading taken on 19/03/2020)							
<b>Total Charges</b>							\$ 121.93
<b>Goods and Service Tax</b>							7% \$ 8.54
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 130.47</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) 6255 1028 Fax 6250 2261



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 5C Jalan Papan #02-29, Singapore 619420.  
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030392		

Account No.: P020415-1

**Total Amount Payable** **\$ 130.47**



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

*Electric*

# Tax Invoice

**Account No.: P020416-1**  
**LFP ENGINEERING PTE LTD**  
**8 BOON LAY WAY, #03-01 8@TRADEHUB 21**  
**SINGAPORE 609964**

**Invoice No** : P20030393  
**Invoice Date** : 25/03/2020  
**Payment Due** : 12/04/2020  
**Payment mode** : CHQ  
**Deposit** : \$100

SUMMARY OF CHARGES for 1 Mar 2020 to 19 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ -
Receipt during month - Thank you		\$ -
Outstanding Balance		\$ -
<b>Total Current Charges due on 12/04/2020</b>		<b>\$ 123.20</b>
<b>Total Amount Payable</b>		<b>\$ 123.20</b>

Payment received on or after 19 Mar 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

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>	EA 4094549	Blk 5C, #04-16	12,342	12,817	475kWh	0.2424	\$ 115.14
For period: 01/03/2020 - 19/03/2020 (Actual reading taken on 19/03/2020)							
<b>Total Charges</b>							\$ 115.14
<b>Goods and Service Tax</b>							7% \$ 8.06
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 123.20</b>

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Payment Due on	Invoice No	Cheque No	Bank / Branch
12 Apr 2020	P20030393		

Account No.: P020416-1

**Total Amount Payable**

**\$ 123.20**