



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.: M341021-1  
 ACP BUILDING SERVICES PTE LTD  
 63 HILLVIEW AVE #07-03 LAM SOON INDUSTRIAL BUILDING  
 SINGAPORE 669569

Invoice No : MD20020008  
 Invoice Date : 25/02/2020  
 Payment Due : 14/03/2020  
 Payment mode : GIRO  
 Deposit : \$0

SUMMARY OF CHARGES for 21 Jan 2020 to 19 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 91.71
Receipt during month - Thank you	\$ (91.71)
Outstanding Balance	\$ -
<b>Total Current Charges due on 14/03/2020</b>	<b>\$ 85.59</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 85.59</b>

Payment received on or after 19 Feb 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>	LA4709615	Blk 34, #10-21	2,386	2,716	330 kWh	0.2424	\$ 79.99
For period: 21/01/2020 - 19/02/2020 (Actual reading taken on 19/02/2020)							
<b>Total Charges</b>							\$ 79.99
<b>Goods and Service Tax</b>						7%	\$ 5.60
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 85.59</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 <b>14 Mar 2020</b>	Invoice No <b>MD20020008</b>	Cheque No	Bank / Branch
--------------------------------------	---------------------------------	-----------	---------------

Account No.: M341021-1

**Total Amount Payable**

**\$85.59**

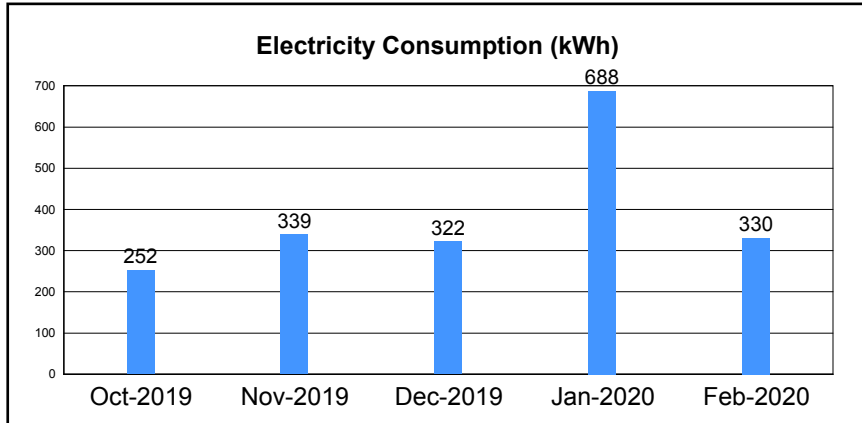
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.:** M341026-1  
**ACP BUILDING SERVICES PTE LTD**  
**63 HILLVIEW AVE #07-03 LAM SOON INDUSTRIAL BUILDING**  
**SINGAPORE 669569**

**Invoice No** : MD20020009  
**Invoice Date** : 25/02/2020  
**Payment Due** : 14/03/2020  
**Payment mode** : GIRO  
**Deposit** : \$0

SUMMARY OF CHARGES for 21 Jan 2020 to 19 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 128.74
Receipt during month - Thank you	\$ (128.74)
Outstanding Balance	\$ -
<b>Total Current Charges due on 14/03/2020</b>	<b>\$ 128.39</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 128.39</b>

Payment received on or after 19 Feb 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>	LA4709724	Blk 34, #10-26	3,529	4,024	495 kWh	0.2424	\$ 119.99
For period: 21/01/2020 - 19/02/2020 (Actual reading taken on 19/02/2020)							
<b>Total Charges</b>							\$ 119.99
<b>Goods and Service Tax</b>						7%	\$ 8.40
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 128.39</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 <b>14 Mar 2020</b>	Invoice No <b>MD20020009</b>	Cheque No	Bank / Branch
--------------------------------------	---------------------------------	-----------	---------------

**Account No.:** M341026-1

**Total Amount Payable**

**\$128.39**

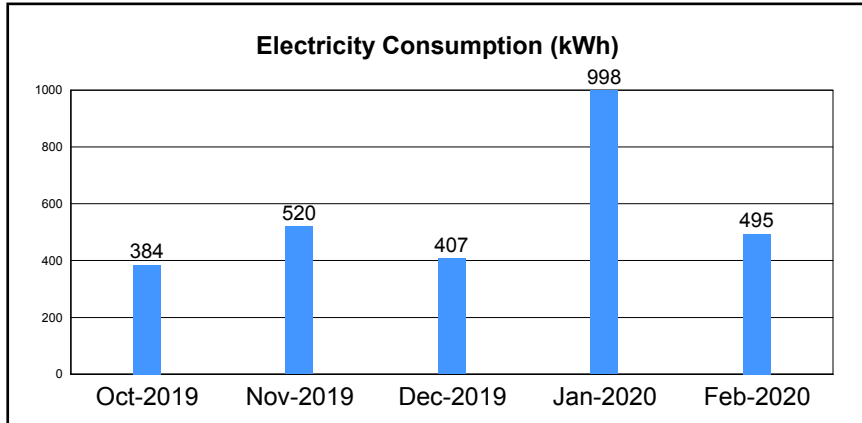
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.: M341027-1**  
**ACP BUILDING SERVICES PTE LTD**  
**63 HILLVIEW AVE #07-03 LAM SOON INDUSTRIAL BUILDING**  
**SINGAPORE 669569**

**Invoice No** : MD20020010  
**Invoice Date** : 25/02/2020  
**Payment Due** : 14/03/2020  
**Payment mode** : GIRO  
**Deposit** : \$0

SUMMARY OF CHARGES for 21 Jan 2020 to 19 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 86.02
Receipt during month - Thank you	\$ (86.02)
Outstanding Balance	\$ -
<b>Total Current Charges due on 14/03/2020</b>	<b>\$ 102.97</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 102.97</b>

*Payment received on or after 19 Feb 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>	LA4709623	Blk 34, #10-27	2,294	2,691	397 kWh	0.2424	\$ 96.23
For period: 21/01/2020 - 19/02/2020 (Actual reading taken on 19/02/2020)							
<b>Total Charges</b>							\$ 96.23
<b>Goods and Service Tax</b>						7%	\$ 6.74
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 102.97</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 <b>14 Mar 2020</b>	Invoice No <b>MD20020010</b>	Cheque No	Bank / Branch
--------------------------------------	---------------------------------	-----------	---------------

**Account No.: M341027-1**

**Total Amount Payable**

**\$102.97**

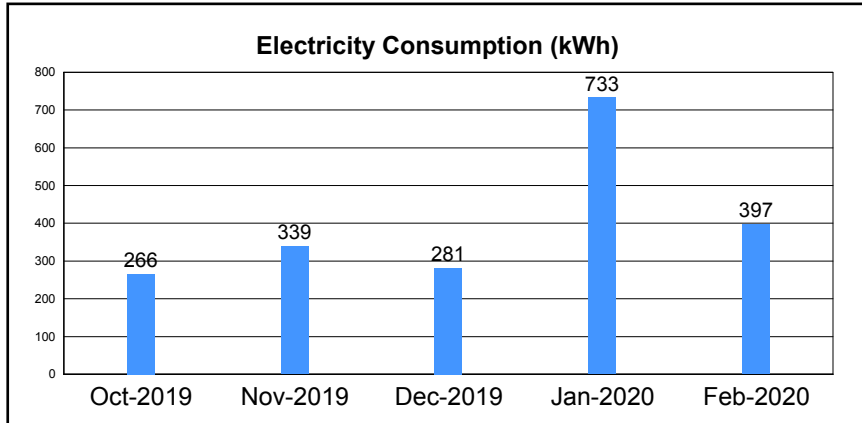
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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*