



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 : MD20050009
Invoice Date : 22/05/2020
Payment Due : 09/06/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 21 Apr 2020 to 20 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 88.08
Receipt during month - Thank you	\$ (88.08)
Outstanding Balance	\$ -
Total Current Charges due on 09/06/2020	\$ 80.80
Total Amount Payable will be deducted from your bank account	\$ 80.80

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)
Electricity Services	LA4709615	Blk 34, #10-21	3,383	Estimated	328 kWh	0.2302	\$ 75.51
For period: 21/04/2020 - 20/05/2020 (Estimated reading)							
Total Charges							\$ 75.51
Goods and Service Tax						7%	\$ 5.29
Total Current Charges Inclusive of GST							\$ 80.80

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 9 Jun 2020	Invoice No MD20050009	Cheque No	Bank / Branch
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Account No.: M341021-1

Total Amount Payable

\$80.80

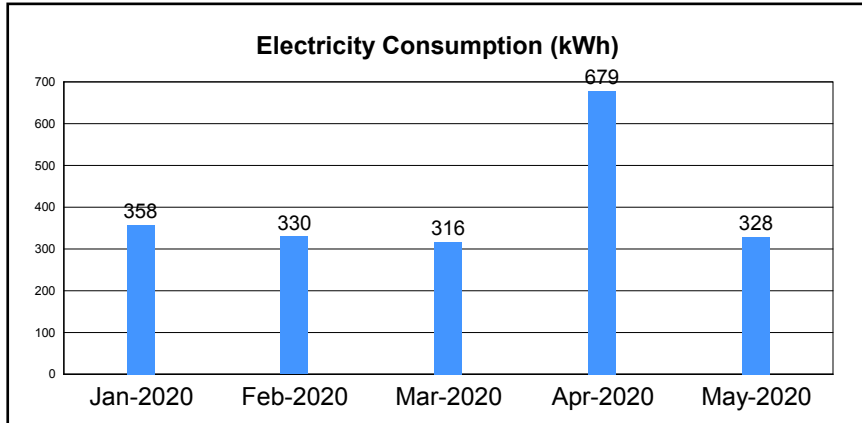
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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

Invoice No : MD20050010
 Invoice Date : 22/05/2020
 Payment Due : 09/06/2020
 Payment mode : GIRO
 Deposit : \$0

SUMMARY OF CHARGES for 21 Apr 2020 to 20 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 130.04
Receipt during month - Thank you	\$ (130.04)
Outstanding Balance	\$ -
Total Current Charges due on 09/06/2020	\$ 118.24
Total Amount Payable will be deducted from your bank account	\$ 118.24

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)
Electricity Services	LA4709724	Blk 34, #10-26	5,000	Estimated	480 kWh	0.2302	\$ 110.50
For period: 21/04/2020 - 20/05/2020 (Estimated reading)							
Total Charges							\$ 110.50
Goods and Service Tax						7%	\$ 7.74
Total Current Charges Inclusive of GST							\$ 118.24

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Payment Due on 9 Jun 2020	Invoice No MD20050010	Cheque No	Bank / Branch
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Account No.: M341026-1

Total Amount Payable

\$118.24

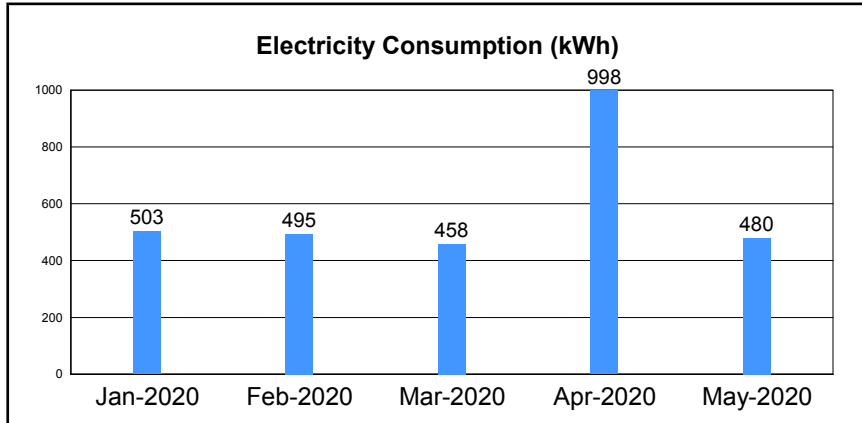
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Bar Graph for Past Consumption



**Consumption based on estimated reading*



WLC Facilities Services Pte Ltd
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 Co Reg No: 201524486H |
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Tax Invoice

Account No.: M341027-1
ACP BUILDING SERVICES PTE LTD
63 HILLVIEW AVE #07-03 LAM SOON INDUSTRIAL BUILDING
SINGAPORE 669569

Invoice No : MD20050011
Invoice Date : 22/05/2020
Payment Due : 09/06/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 21 Apr 2020 to 20 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 100.23
Receipt during month - Thank you	\$ (100.23)
Outstanding Balance	\$ -
Total Current Charges due on 09/06/2020	\$ 89.16
Total Amount Payable will be deducted from your bank account	\$ 89.16

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)
Electricity Services	LA4709623	Blk 34, #10-27	3,427	Estimated	362 kWh	0.2302	\$ 83.33
For period: 21/04/2020 - 20/05/2020 (Estimated reading)							
Total Charges							\$ 83.33
Goods and Service Tax						7%	\$ 5.83
Total Current Charges Inclusive of GST							\$ 89.16

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Payment Due on 9 Jun 2020	Invoice No MD20050011	Cheque No	Bank / Branch
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Account No.: M341027-1

Total Amount Payable

\$89.16

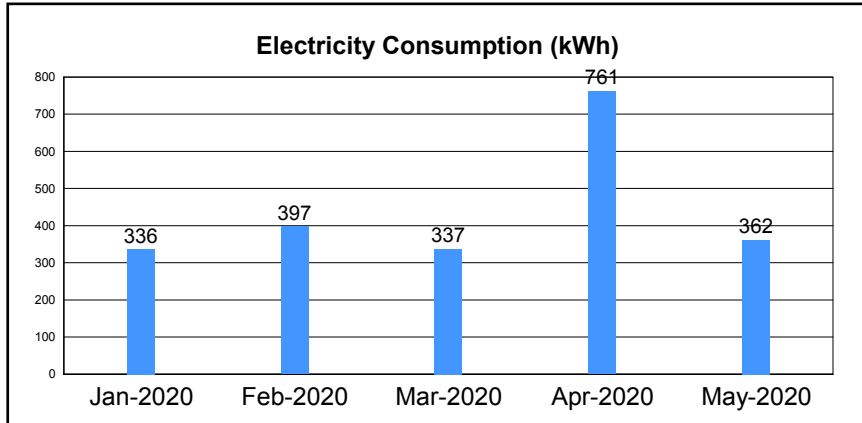
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Bar Graph for Past Consumption



**Consumption based on estimated reading*