



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.: M340419-1
 GARDENS BY THE BAY
 18 MARINA GARDENS DRIVE
 SINGAPORE 018953

Invoice No : MD20040095
 Invoice Date : 22/04/2020
 Payment Due : 10/05/2020
 Payment mode : CHQ
 Deposit : \$0

SUMMARY OF CHARGES for 20 Mar 2020 to 20 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 112.31
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 112.31
Total Current Charges due on 10/05/2020	\$ 123.51
Total Amount Payable	\$ 235.82

Payment received on or after 20 Apr 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	LA4709498	Blk 34, #04-19	4,313	4,805	178 kWh	0.2424	\$ 43.15
For period: 20/03/2020 - 20/04/2020 (Actual reading taken on 20/04/2020)					314 kWh	0.2302	\$ 72.28
Total Charges							\$ 115.43
Goods and Service Tax						7%	\$ 8.08
Total Current Charges Inclusive of GST							\$ 123.51

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 10 May 2020	Invoice No MD20040095	Cheque No	Bank / Branch
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Account No.: M340419-1

Total Amount Payable

\$235.82

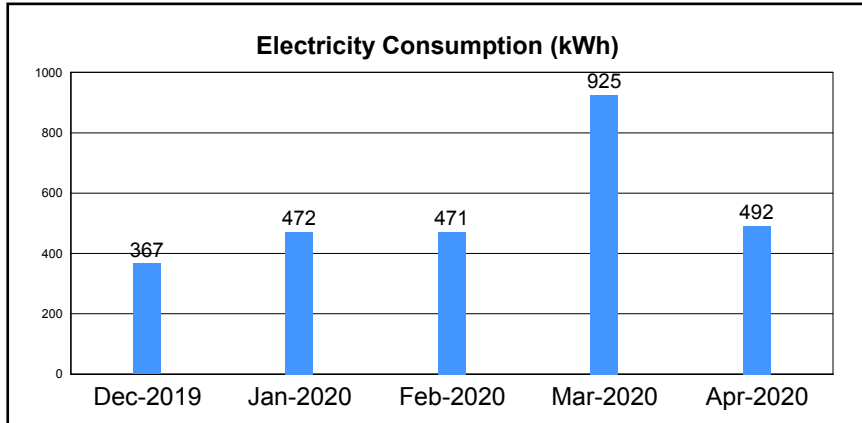
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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.: M340420-1
 GARDENS BY THE BAY
 18 MARINA GARDENS DRIVE
 SINGAPORE 018953

Invoice No : MD20040096
 Invoice Date : 22/04/2020
 Payment Due : 10/05/2020
 Payment mode : CHQ
 Deposit : \$0

SUMMARY OF CHARGES for 20 Mar 2020 to 20 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 113.60
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 113.60
Total Current Charges due on 10/05/2020	\$ 121.70
Total Amount Payable	\$ 235.30

Payment received on or after 20 Apr 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	LA4709564	Blk 34, #04-20	4,315	4,800	172 kWh	0.2424	\$ 41.69
For period: 20/03/2020 - 20/04/2020 (Actual reading taken on 20/04/2020)					313 kWh	0.2302	\$ 72.05
Total Charges							\$ 113.74
Goods and Service Tax						7%	\$ 7.96
Total Current Charges Inclusive of GST							\$ 121.70

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Payment Due on 10 May 2020	Invoice No MD20040096	Cheque No	Bank / Branch
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Account No.: M340420-1

Total Amount Payable

\$235.30

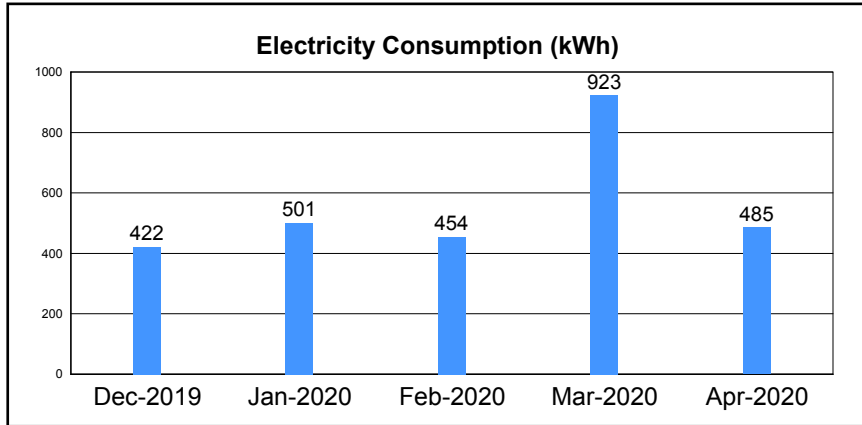
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Bar Graph for Past Consumption



**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.: M340421-1
 GARDENS BY THE BAY
 18 MARINA GARDENS DRIVE
 SINGAPORE 018953

Invoice No : MD20040097
 Invoice Date : 22/04/2020
 Payment Due : 10/05/2020
 Payment mode : CHQ
 Deposit : \$0

SUMMARY OF CHARGES for 20 Mar 2020 to 20 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 73.15
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 73.15
Total Current Charges due on 10/05/2020	\$ 75.99
Total Amount Payable	\$ 149.14

Payment received on or after 20 Apr 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	LA4709565	Blk 34, #04-21	2,875	3,178	104 kWh	0.2424	\$ 25.21
For period: 20/03/2020 - 20/04/2020 (Actual reading taken on 20/04/2020)					199kWh	0.2302	\$ 45.81
Total Charges							\$ 71.02
Goods and Service Tax						7%	\$ 4.97
Total Current Charges Inclusive of GST							\$ 75.99

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 c/o .
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Payment Due on 10 May 2020	Invoice No MD20040097	Cheque No	Bank / Branch
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Account No.: M340421-1

Total Amount Payable

\$149.14

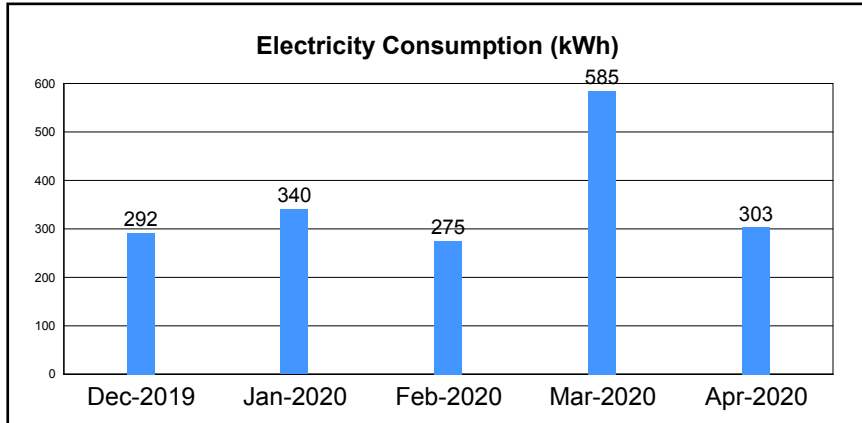
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Bar Graph for Past Consumption



**Consumption based on estimated reading*