



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.: M321212-1
APP ENGINEERING PTE LTD
 11 TOH GUAN ROAD EAST #05-01 APP ENTERPRISE BUILDING
 SG 608603

Invoice No : MD20040017 ✓
 Invoice Date : 22/04/2020 ✓
 Payment Due : 10/05/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 20 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 68.99
Receipt during month - Thank you	\$ (68.99)
Outstanding Balance	\$ -
Total Current Charges due on 10/05/2020	\$ 62.81
Total Amount Payable will be deducted from your bank account	\$ 62.81

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	LA4705868	Blk 32, #12-12	3,439	3,690	75 kWh	0.2424	\$ 18.18
For period: 20/03/2020 - 20/04/2020 (Actual reading taken on 20/04/2020)					176 kWh	0.2302	\$ 40.52
Total Charges							\$ 58.70
Goods and Service Tax						7%	\$ 4.11
Total Current Charges Inclusive of GST							\$ 62.81

POSTED 23/6

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	Invoice No	Cheque No	Bank / Branch
10 May 2020	MD20040017		

Account No.: M321212-1

Total Amount Payable

\$62.81



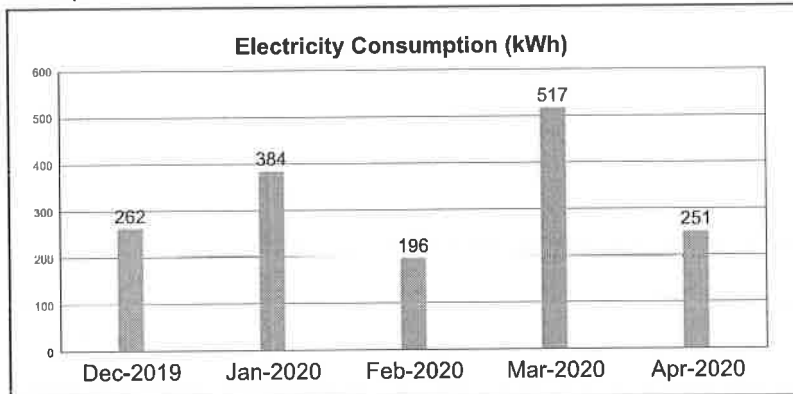
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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*

POSTED



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.: M340218-2
 APP ENGINEERING PTE LTD
 11 TOH GUAN ROAD EAST #05-01 APP ENTERPRISE BUILDING
 SG 608603

Invoice No : MD20040018
 Invoice Date : 22/04/2020
 Payment Due : 10/05/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 20 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 173.78
Receipt during month - Thank you	\$ (173.78)
Outstanding Balance	\$ -
Total Current Charges due on 10/05/2020	\$ 233.36
Total Amount Payable will be deducted from your bank account	\$ 233.36

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	LA4709648	Blk 34, #02-18	4,455	5,382	385 kWh	0.2424	\$ 93.32
For period: 20/03/2020 - 20/04/2020 (Actual reading taken on 20/04/2020)					542 kWh	0.2302	\$ 124.77
Total Charges							\$ 218.09
Goods and Service Tax						7%	\$ 15.27
Total Current Charges inclusive of GST							\$ 233.36

POSTED 23/6

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 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on 10 May 2020	Invoice No MD20040018	Cheque No	Bank / Branch
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Account No.: M340218-2

Total Amount Payable

\$233.36

5/5/20
GIRO

PAID
05 MAY 2020
DBS GIRO

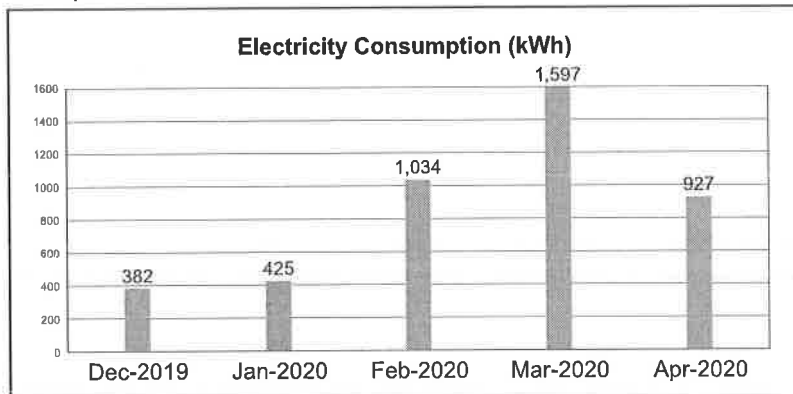
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Bar Graph for Past Consumption



**Consumption based on estimated reading*

POSTED