



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 : MD20070016  
 Invoice Date : 29/07/2020  
 Payment Due : 16/08/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 18 Jun 2020 to 15 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 234.00
Receipt during month - Thank you	\$ (234.00)
Outstanding Balance	\$ -
<b>Total Current Charges due on 16/08/2020</b>	<b>\$ 127.31</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 127.31</b>

Payment received on or after 15 Jul 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>	LA4705868	Blk 32, #12-12	4,894	Estimated	155 kWh	0.2302	\$ 35.68
For period: 18/06/2020 - 15/07/2020 (Estimated reading)					425 kWh	0.1960	\$ 83.30
<b>Total Charges</b>							\$ 118.98
<b>Goods and Service Tax</b>						7%	\$ 8.33
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 127.31</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>16 Aug 2020</b>	Invoice No <b>MD20070016</b>	Cheque No	Bank / Branch
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Account No.: M321212-1

**Total Amount Payable**

**\$127.31**

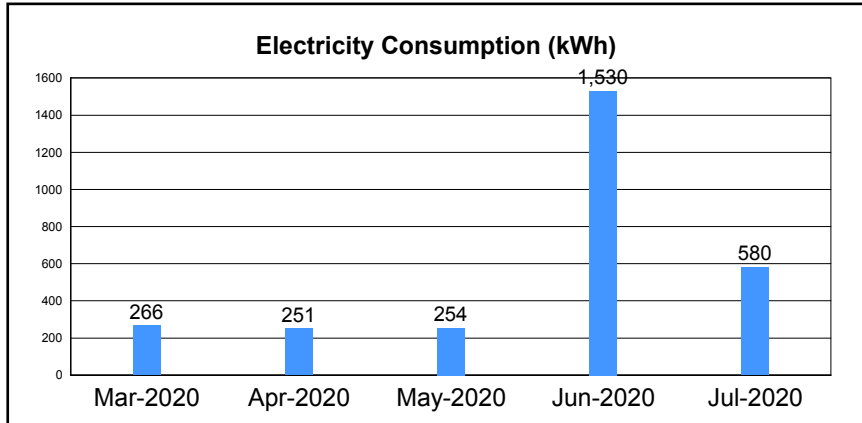
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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

Invoice No : MD20070017  
 Invoice Date : 29/07/2020  
 Payment Due : 16/08/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 18 Jun 2020 to 15 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ -271.44
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ -271.44
Total Current Charges due on 16/08/2020	\$ (24.95)
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ (296.39)</b>

Payment received on or after 15 Jul 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>	LA4709648	Blk 34, #02-18	5,065	Estimated	195 kWh	0.2302	\$ 44.89
For period: 18/06/2020 - 15/07/2020 (Estimated reading)					-348 kWh	0.1960	\$ (68.21)
<b>Total Charges</b>							\$ (23.32)
<b>Goods and Service Tax</b>						7%	\$ (1.63)
<b>Total Current Charges Inclusive of GST</b>							<b>\$ (24.95)</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



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 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>16 Aug 2020</b>	Invoice No <b>MD20070017</b>	Cheque No	Bank / Branch
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Account No.: M340218-2

**Total Amount Payable**

**(\$296.39)**

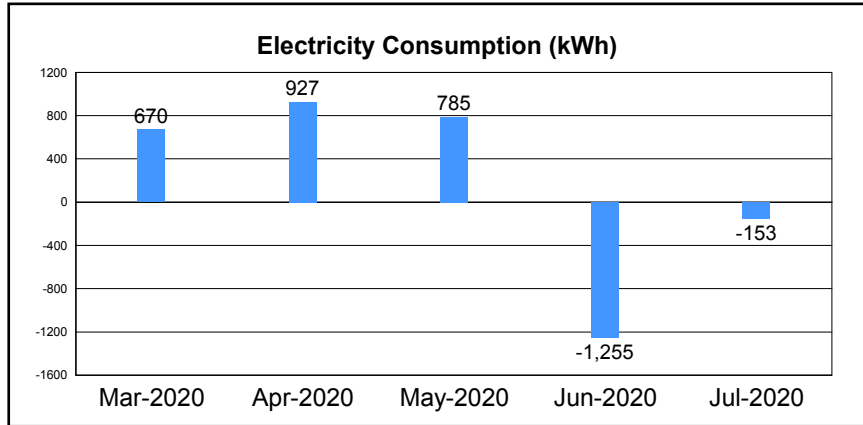
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*