



**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.: M321109-1**  
**CORTEN INTERIOR SOLUTIONS PTE LTD**  
**120 LOWER DELTA ROAD #05-15 CENDEX CENTRE**  
**SG 169208**

**Invoice No** : MD20070055  
**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                                      | \$ 178.83        |
| Receipt during month - Thank you                                    | \$ (178.83)      |
| Outstanding Balance   | \$ -             |
| <b>Total Current Charges due on 16/08/2020</b>                      | <b>\$ 114.22</b> |
| <b>Total Amount Payable will be deducted from your bank account</b> | <b>\$ 114.22</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>                                | LA4706011        | Blk 32, #11-09  | 5,005              | Estimated          | 170 kWh     | 0.2302     | \$ 39.13         |
| For period: 18/06/2020 - 15/07/2020<br>(Estimated reading) |                  |                 |                    |                    | 345 kWh     | 0.1960     | \$ 67.62         |
| <b>Total Charges</b>                                       |                  |                 |                    |                    |             |            | \$ 106.75        |
| <b>Goods and Service Tax</b>                               |                  |                 |                    |                    |             | 7%         | \$ 7.47          |
| <b>Total Current Charges Inclusive of GST</b>              |                  |                 |                    |                    |             |            | <b>\$ 114.22</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<br><b>16 Aug 2020</b> | Invoice No<br><b>MD20070055</b> | Cheque No | Bank / Branch |
|--------------------------------------|---------------------------------|-----------|---------------|

**Account No.: M321109-1**

**Total Amount Payable**

**\$114.22**

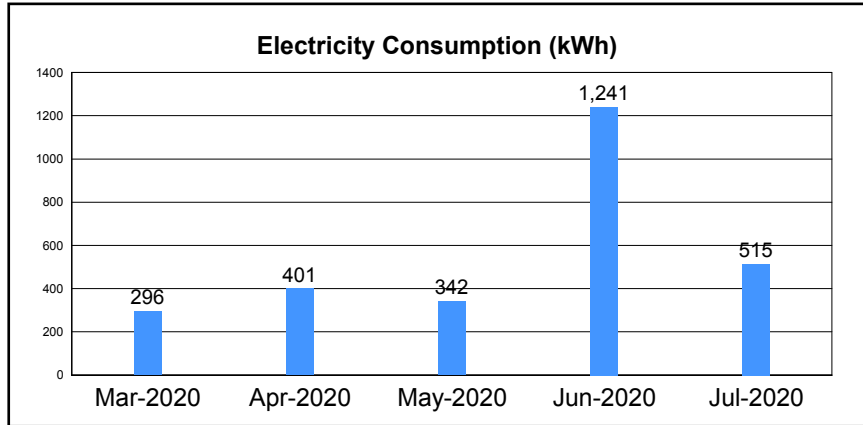
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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.: M340517-1**  
**CORTEN INTERIOR SOLUTIONS PTE LTD**  
**120 LOWER DELTA ROAD #05-15 CENDEX CENTRE**  
**SG 169208**

**Invoice No** : MD20070056  
**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                                      | \$ 400.51        |
| Receipt during month - Thank you                                    | \$ (400.51)      |
| Outstanding Balance   | \$ -             |
| <b>Total Current Charges due on 16/08/2020</b>                      | <b>\$ 216.75</b> |
| <b>Total Amount Payable will be deducted from your bank account</b> | <b>\$ 216.75</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>                                | LA4709536        | Blk 34, #05-17  | 7,848              | Estimated          | 261 kWh     | 0.2302     | \$ 60.08         |
| For period: 18/06/2020 - 15/07/2020<br>(Estimated reading) |                  |                 |                    |                    | 727 kWh     | 0.1960     | \$ 142.49        |
| <b>Total Charges</b>                                       |                  |                 |                    |                    |             |            | \$ 202.57        |
| <b>Goods and Service Tax</b>                               |                  |                 |                    |                    |             | 7%         | \$ 14.18         |
| <b>Total Current Charges Inclusive of GST</b>              |                  |                 |                    |                    |             |            | <b>\$ 216.75</b> |

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

|                                      |                                 |           |               |
|--------------------------------------|---------------------------------|-----------|---------------|
| Payment Due on<br><b>16 Aug 2020</b> | Invoice No<br><b>MD20070056</b> | Cheque No | Bank / Branch |
|--------------------------------------|---------------------------------|-----------|---------------|

**Account No.: M340517-1**

**Total Amount Payable**

**\$216.75**

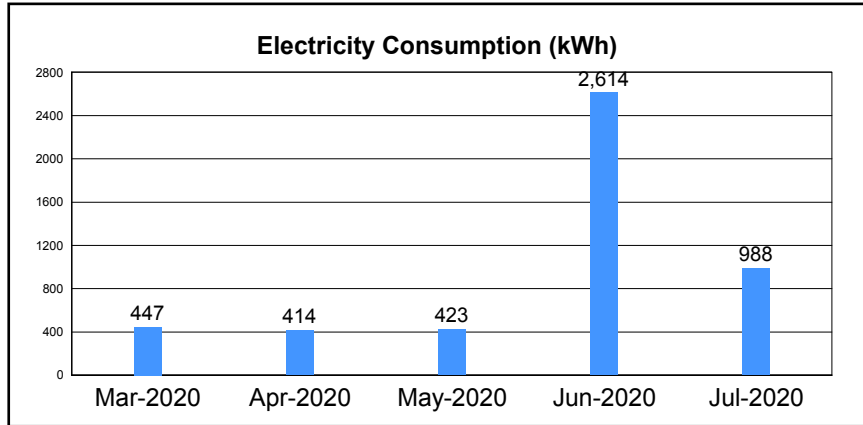
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*



**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.: M340528-2**  
**CORTEN INTERIOR SOLUTIONS PTE LTD**  
**120 LOWER DELTA ROAD #05-15 CENDEX CENTRE**  
**SG 169208**

**Invoice No** : MD20070057  
**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                                      | \$ 251.97        |
| Receipt during month - Thank you                                    | \$ (251.97)      |
| Outstanding Balance   | \$ -             |
| <b>Total Current Charges due on 16/08/2020</b>                      | <b>\$ 146.63</b> |
| <b>Total Amount Payable will be deducted from your bank account</b> | <b>\$ 146.63</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>                                | LA4709551        | Blk 34, #05-28  | 5,498              | Estimated          | 196 kWh     | 0.2302     | \$ 45.12         |
| For period: 18/06/2020 - 15/07/2020<br>(Estimated reading) |                  |                 |                    |                    | 469 kWh     | 0.1960     | \$ 91.92         |
| <b>Total Charges</b>                                       |                  |                 |                    |                    |             |            | \$ 137.04        |
| <b>Goods and Service Tax</b>                               |                  |                 |                    |                    |             | 7%         | \$ 9.59          |
| <b>Total Current Charges Inclusive of GST</b>              |                  |                 |                    |                    |             |            | <b>\$ 146.63</b> |

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**Account No.: M340528-2**

|                                      |                                 |           |               |
|--------------------------------------|---------------------------------|-----------|---------------|
| Payment Due on<br><b>16 Aug 2020</b> | Invoice No<br><b>MD20070057</b> | Cheque No | Bank / Branch |
|--------------------------------------|---------------------------------|-----------|---------------|

**Total Amount Payable**

**\$146.63**

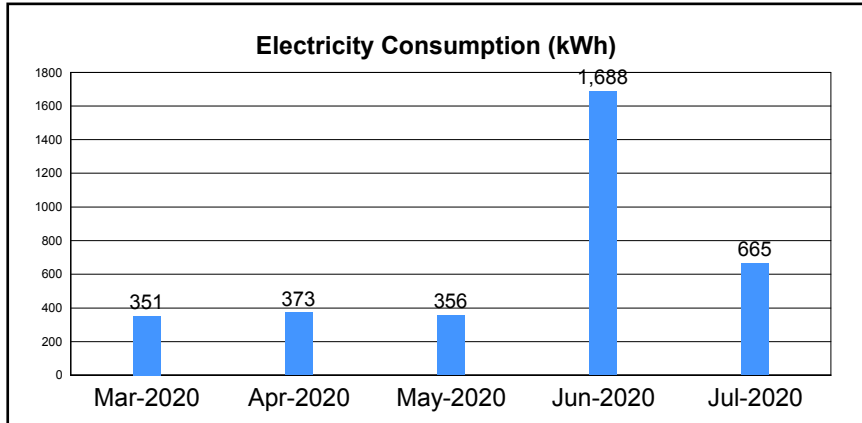
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**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*



**WLC Facilities Services Pte Ltd**  
 45 Ubi Road 1 #05-01 Singapore 408696 |  
 Co Reg No: 201524486H |  
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# Tax Invoice

**Account No.: M341221-1**  
**CORTEN INTERIOR SOLUTIONS PTE LTD**  
**120 LOWER DELTA ROAD #05-15 CENDEX CENTRE**  
**SG 169208**

**Invoice No** : MD20070058  
**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                                      | \$ 264.54        |
| Receipt during month - Thank you                                    | \$ (264.54)      |
| Outstanding Balance   | \$ -             |
| <b>Total Current Charges due on 16/08/2020</b>                      | <b>\$ 168.54</b> |
| <b>Total Amount Payable will be deducted from your bank account</b> | <b>\$ 168.54</b> |

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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>                                | LA4709698        | Blk 34, #12-21  | 6,804              | Estimated          | 250 kWh     | 0.2302     | \$ 57.55         |
| For period: 18/06/2020 - 15/07/2020<br>(Estimated reading) |                  |                 |                    |                    | 510 kWh     | 0.1960     | \$ 99.96         |
| <b>Total Charges</b>                                       |                  |                 |                    |                    |             |            | \$ 157.51        |
| <b>Goods and Service Tax</b>                               |                  |                 |                    |                    |             | 7%         | \$ 11.03         |
| <b>Total Current Charges Inclusive of GST</b>              |                  |                 |                    |                    |             |            | <b>\$ 168.54</b> |

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| Payment Due on<br><b>16 Aug 2020</b> | Invoice No<br><b>MD20070058</b> | Cheque No | Bank / Branch |
|--------------------------------------|---------------------------------|-----------|---------------|

**Total Amount Payable**

**\$168.54**

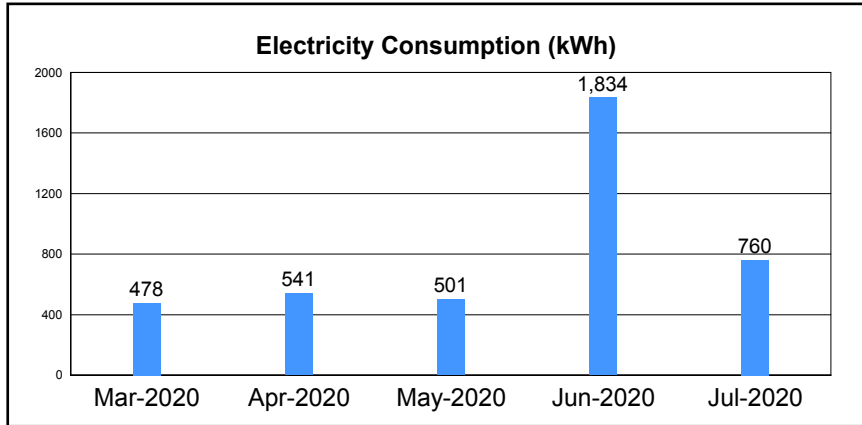
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**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*