



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 : MD20060088
 Invoice Date : 30/06/2020
 Payment Due : 18/07/2020
 Payment mode : CHQ
 Deposit : \$0

SUMMARY OF CHARGES for 21 May 2020 to 17 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 235.58
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 235.58
Total Current Charges due on 18/07/2020	\$ 52.46
Total Amount Payable	\$ 288.04

Payment received on or after 17 Jun 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	5,260	5,473	213 kWh	0.2302	\$ 49.03
For period: 21/05/2020 - 17/06/2020 (Actual reading taken on 17/06/2020)							
Total Charges							\$ 49.03
Goods and Service Tax						7%	\$ 3.43
Total Current Charges Inclusive of GST							\$ 52.46

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 18 Jul 2020	Invoice No MD20060088	Cheque No	Bank / Branch
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Account No.: M340419-1

Total Amount Payable

\$288.04

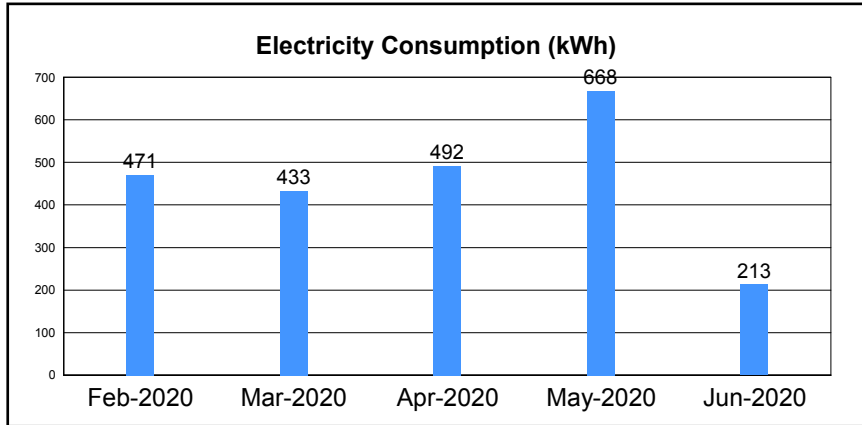
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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 : MD20060089
Invoice Date : 30/06/2020
Payment Due : 18/07/2020
Payment mode : CHQ
Deposit : \$0

SUMMARY OF CHARGES for 21 May 2020 to 17 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 233.53
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 233.53
Total Current Charges due on 18/07/2020	\$ 19.96
Total Amount Payable	\$ 253.49

Payment received on or after 17 Jun 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	5,254	5,335	81 kWh	0.2302	\$ 18.65
For period: 21/05/2020 - 17/06/2020 (Actual reading taken on 17/06/2020)							
Total Charges							\$ 18.65
Goods and Service Tax						7%	\$ 1.31
Total Current Charges Inclusive of GST							\$ 19.96

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Payment Due on 18 Jul 2020	Invoice No MD20060089	Cheque No	Bank / Branch
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Account No.: M340420-1

Total Amount Payable

\$253.49

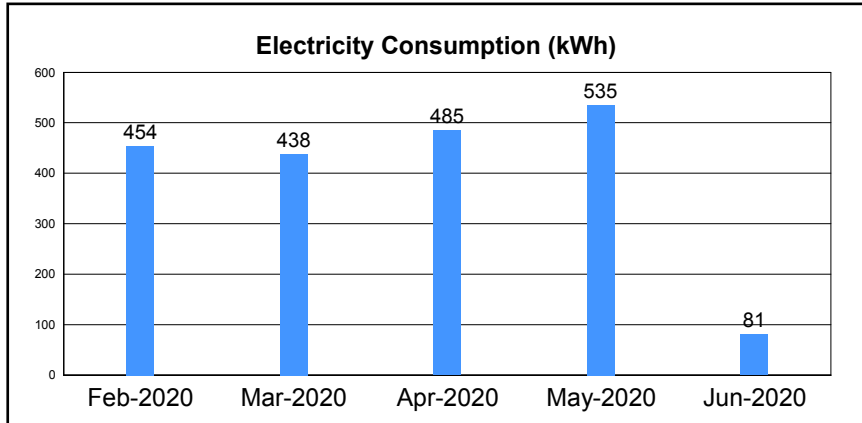
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Bar Graph for Past Consumption



**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 : MD20060090
 Invoice Date : 30/06/2020
 Payment Due : 18/07/2020
 Payment mode : CHQ
 Deposit : \$0

SUMMARY OF CHARGES for 21 May 2020 to 17 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 146.93
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 146.93
Total Current Charges due on 18/07/2020	\$ (69.71)
Total Amount Payable	\$ 77.22

Payment received on or after 17 Jun 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	3,466	3,183	-283 kWh	0.2302	\$ (65.15)
For period: 21/05/2020 - 17/06/2020 (Actual reading taken on 17/06/2020)							
Total Charges							\$ (65.15)
Goods and Service Tax						7%	\$ (4.56)
Total Current Charges Inclusive of GST							\$ (69.71)

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Payment Due on 18 Jul 2020	Invoice No MD20060090	Cheque No	Bank / Branch
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Account No.: M340421-1

Total Amount Payable

\$77.22

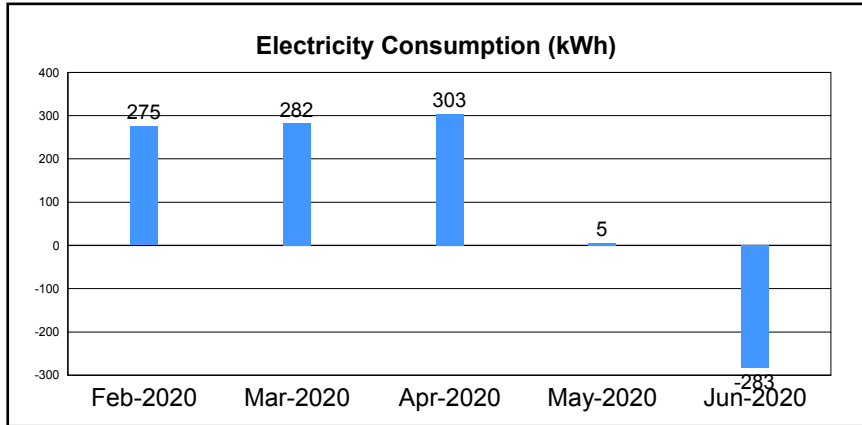
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Bar Graph for Past Consumption



**Consumption based on estimated reading*