



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 : MD20060050  
 Invoice Date : 30/06/2020  
 Payment Due : 18/07/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 21 May 2020 to 17 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 84.24
Receipt during month - Thank you	\$ (84.24)
Outstanding Balance	\$ -
<b>Total Current Charges due on 18/07/2020</b>	<b>\$ 178.83</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 178.83</b>

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)
<b>Electricity Services</b>	LA4706011	Blk 32, #11-09	4,279	5,005	726 kWh	0.2302	\$ 167.13
For period: 21/05/2020 - 17/06/2020 (Actual reading taken on 17/06/2020)							
<b>Total Charges</b>							\$ 167.13
<b>Goods and Service Tax</b>						7%	\$ 11.70
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 178.83</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>18 Jul 2020</b>	Invoice No <b>MD20060050</b>	Cheque No	Bank / Branch
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Account No.: M321109-1

**Total Amount Payable**

**\$178.83**

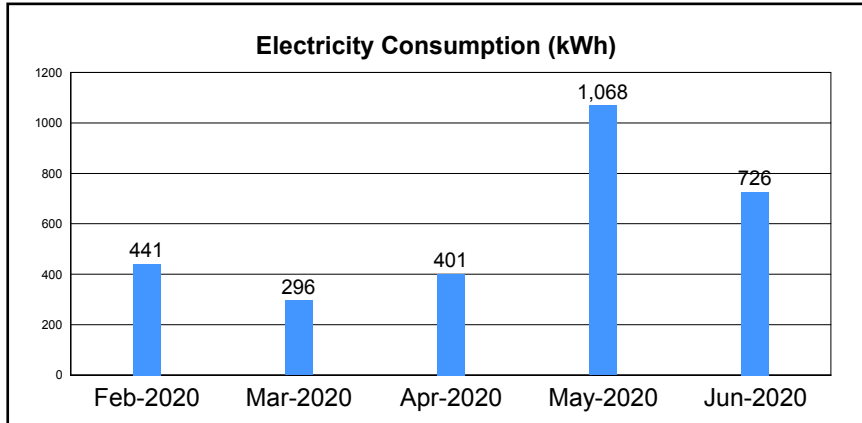
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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

Invoice No : MD20060051  
 Invoice Date : 30/06/2020  
 Payment Due : 18/07/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 21 May 2020 to 17 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 104.19
Receipt during month - Thank you	\$ (104.19)
Outstanding Balance	\$ -
<b>Total Current Charges due on 18/07/2020</b>	<b>\$ 400.51</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 400.51</b>

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)
<b>Electricity Services</b>	LA4709536	Blk 34, #05-17	6,222	7,848	1,626 kWh	0.2302	\$ 374.31
For period: 21/05/2020 - 17/06/2020 (Actual reading taken on 17/06/2020)							
<b>Total Charges</b>							\$ 374.31
<b>Goods and Service Tax</b>						7%	\$ 26.20
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 400.51</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.  
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 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>18 Jul 2020</b>	Invoice No <b>MD20060051</b>	Cheque No	Bank / Branch
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Account No.: M340517-1

**Total Amount Payable**

**\$400.51**

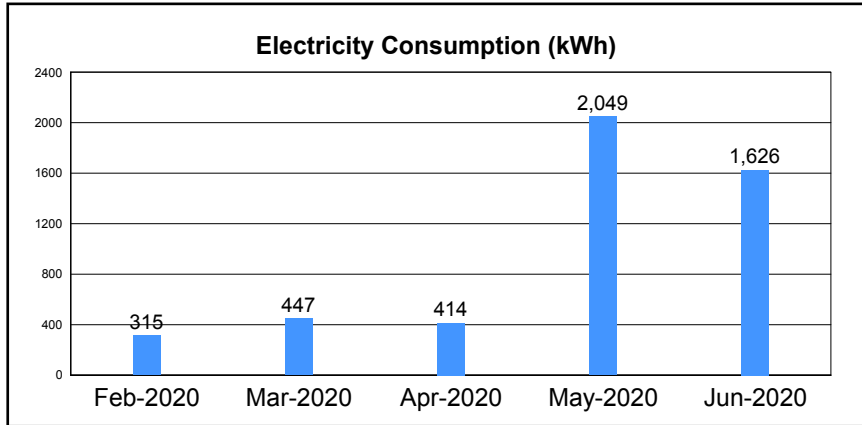
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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.

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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** : MD20060052  
**Invoice Date** : 30/06/2020  
**Payment Due** : 18/07/2020  
**Payment mode** : GIRO  
**Deposit** : \$100

SUMMARY OF CHARGES for 21 May 2020 to 17 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 87.69
Receipt during month - Thank you	\$ (87.69)
Outstanding Balance	\$ -
<b>Total Current Charges due on 18/07/2020</b>	<b>\$ 251.97</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 251.97</b>

*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)
<b>Electricity Services</b>	LA4709551	Blk 34, #05-28	4,475	5,498	1,023 kWh	0.2302	\$ 235.49
For period: 21/05/2020 - 17/06/2020 (Actual reading taken on 17/06/2020)							
<b>Total Charges</b>							\$ 235.49
<b>Goods and Service Tax</b>						7%	\$ 16.48
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 251.97</b>

This is a computer generated invoice. No signature is required.

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**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>18 Jul 2020</b>	Invoice No <b>MD20060052</b>	Cheque No	Bank / Branch
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**Account No.: M340528-2**

**Total Amount Payable**

**\$251.97**

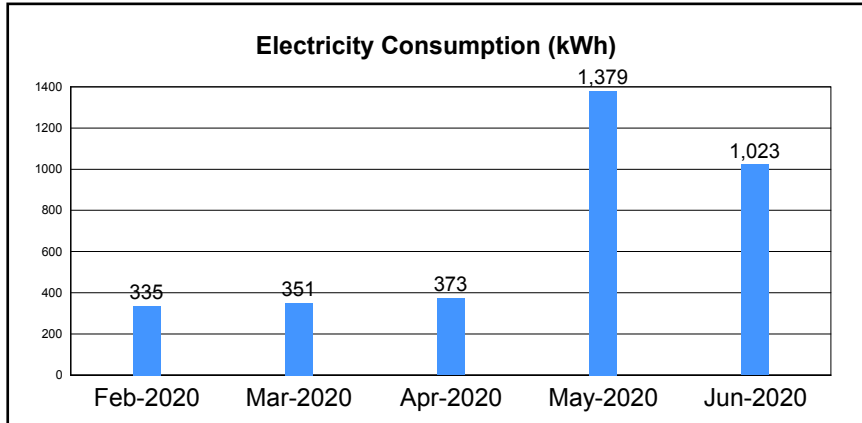
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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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.: M341221-1**  
**CORTEN INTERIOR SOLUTIONS PTE LTD**  
**120 LOWER DELTA ROAD #05-15 CENDEX CENTRE**  
**SG 169208**

**Invoice No** : MD20060053  
**Invoice Date** : 30/06/2020  
**Payment Due** : 18/07/2020  
**Payment mode** : GIRO  
**Deposit** : \$100

SUMMARY OF CHARGES for 21 May 2020 to 17 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 123.40
Receipt during month - Thank you	\$ (123.40)
Outstanding Balance	\$ -
<b>Total Current Charges due on 18/07/2020</b>	<b>\$ 264.54</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 264.54</b>

*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)
<b>Electricity Services</b>	LA4709698	Blk 34, #12-21	5,730	6,804	1,074 kWh	0.2302	\$ 247.23
For period: 21/05/2020 - 17/06/2020 (Actual reading taken on 17/06/2020)							
<b>Total Charges</b>							\$ 247.23
<b>Goods and Service Tax</b>							7% \$ 17.31
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 264.54</b>

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Payment Due on <b>18 Jul 2020</b>	Invoice No <b>MD20060053</b>	Cheque No	Bank / Branch
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**Account No.: M341221-1**

**Total Amount Payable**

**\$264.54**

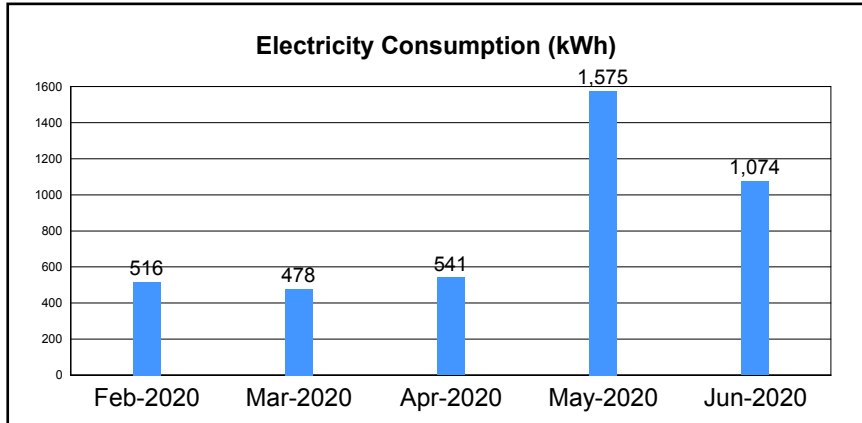
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**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*