



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 : MD20030056
Invoice Date : 30/03/2020
Payment Due : 17/04/2020
Payment mode : GIRO
Deposit : \$100

| SUMMARY OF CHARGES for 20 Feb 2020 to 19 Mar 2020 | Amount (SGD) |
|---|-----------------|
| Balance B/F from Previous Bill | \$ 114.38 |
| Receipt during month - Thank you | \$ (114.38) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 17/04/2020 | \$ 76.77 |
| Total Amount Payable will be deducted from your bank account | \$ 76.77 |

Payment received on or after 19 Mar 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 | LA4706011 | Blk 32, #11-09 | 3,240 | Estimated | 296 kWh | 0.2424 | \$ 71.75 |
| For period: 20/02/2020 - 19/03/2020 (Estimated reading) | | | | | | | |
| Total Charges | | | | | | | \$ 71.75 |
| Goods and Service Tax | | | | | | 7% | \$ 5.02 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 76.77 |

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 17 Apr 2020 | Invoice No MD20030056 | Cheque No | Bank / Branch |
|--------------------------------------|---------------------------------|-----------|---------------|

Account No.: M321109-1

Total Amount Payable

\$76.77

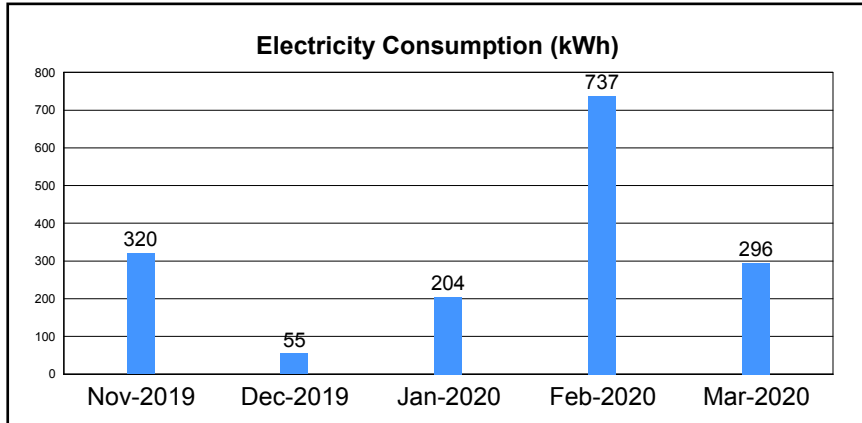
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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 : MD20030057
Invoice Date : 30/03/2020
Payment Due : 17/04/2020
Payment mode : GIRO
Deposit : \$100

| SUMMARY OF CHARGES for 20 Feb 2020 to 19 Mar 2020 | Amount (SGD) |
|---|------------------|
| Balance B/F from Previous Bill | \$ 81.71 |
| Receipt during month - Thank you | \$ (81.71) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 17/04/2020 | \$ 115.93 |
| Total Amount Payable will be deducted from your bank account | \$ 115.93 |

Payment received on or after 19 Mar 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 | LA4709536 | Blk 34, #05-17 | 4,938 | Estimated | 447 kWh | 0.2424 | \$ 108.35 |
| For period: 20/02/2020 - 19/03/2020 (Estimated reading) | | | | | | | |
| Total Charges | | | | | | | \$ 108.35 |
| Goods and Service Tax | | | | | | 7% | \$ 7.58 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 115.93 |

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| | | | |
|--------------------------------------|---------------------------------|-----------|---------------|
| Payment Due on 17 Apr 2020 | Invoice No MD20030057 | Cheque No | Bank / Branch |
|--------------------------------------|---------------------------------|-----------|---------------|

Account No.: M340517-1

Total Amount Payable

\$115.93

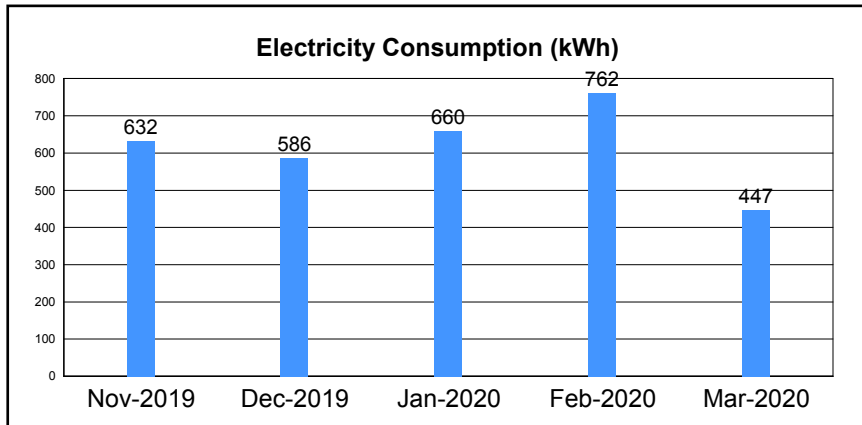
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Bar Graph for Past Consumption



**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 : MD20030058
Invoice Date : 30/03/2020
Payment Due : 17/04/2020
Payment mode : GIRO
Deposit : \$100

| SUMMARY OF CHARGES for 20 Feb 2020 to 19 Mar 2020 | Amount (SGD) |
|---|-----------------|
| Balance B/F from Previous Bill | \$ 86.88 |
| Receipt during month - Thank you | \$ (86.88) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 17/04/2020 | \$ 91.04 |
| Total Amount Payable will be deducted from your bank account | \$ 91.04 |

Payment received on or after 19 Mar 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 | LA4709551 | Blk 34, #05-28 | 3,395 | Estimated | 351 kWh | 0.2424 | \$ 85.08 |
| For period: 20/02/2020 - 19/03/2020 (Estimated reading) | | | | | | | |
| Total Charges | | | | | | | \$ 85.08 |
| Goods and Service Tax | | | | | | 7% | \$ 5.96 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 91.04 |

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| | | | |
|--------------------------------------|---------------------------------|-----------|---------------|
| Payment Due on 17 Apr 2020 | Invoice No MD20030058 | Cheque No | Bank / Branch |
|--------------------------------------|---------------------------------|-----------|---------------|

Account No.: M340528-2

Total Amount Payable

\$91.04

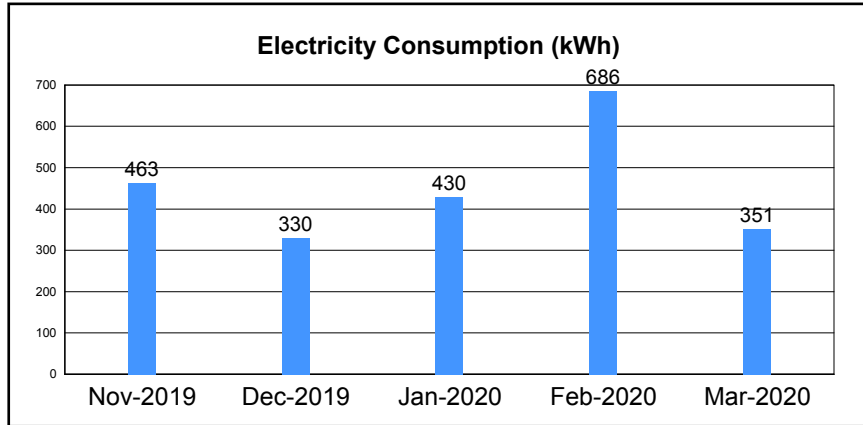
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Bar Graph for Past Consumption



**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 : MD20030059
 Invoice Date : 30/03/2020
 Payment Due : 17/04/2020
 Payment mode : GIRO
 Deposit : \$100

| SUMMARY OF CHARGES for 20 Feb 2020 to 19 Mar 2020 | Amount (SGD) |
|---|------------------|
| Balance B/F from Previous Bill | \$ 133.84 |
| Receipt during month - Thank you | \$ (133.84) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 17/04/2020 | \$ 123.98 |
| Total Amount Payable will be deducted from your bank account | \$ 123.98 |

Payment received on or after 19 Mar 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 | LA4709698 | Blk 34, #12-21 | 4,210 | Estimated | 478 kWh | 0.2424 | \$ 115.87 |
| For period: 20/02/2020 - 19/03/2020 (Estimated reading) | | | | | | | |
| Total Charges | | | | | | | \$ 115.87 |
| Goods and Service Tax | | | | | | 7% | \$ 8.11 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 123.98 |

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| | | | |
|--------------------------------------|---------------------------------|-----------|---------------|
| Payment Due on 17 Apr 2020 | Invoice No MD20030059 | Cheque No | Bank / Branch |
|--------------------------------------|---------------------------------|-----------|---------------|

Account No.: M341221-1

Total Amount Payable

\$123.98

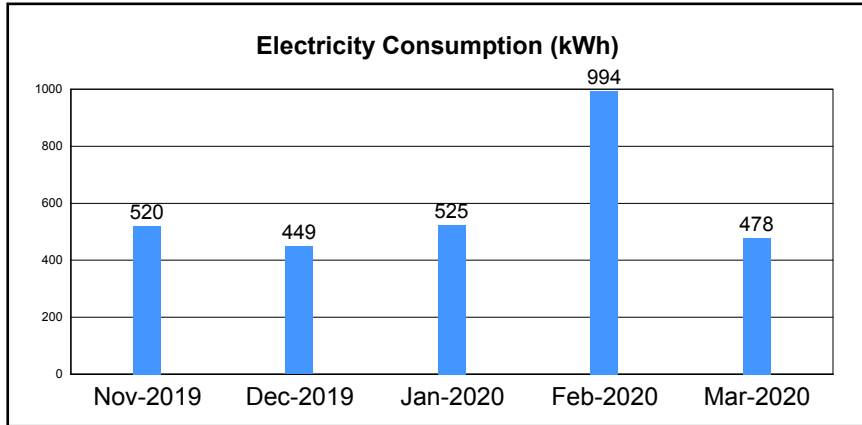
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Bar Graph for Past Consumption



**Consumption based on estimated reading*