



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 : MD20050053
Invoice Date : 22/05/2020
Payment Due : 09/06/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 21 Apr 2020 to 20 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 100.91
Receipt during month - Thank you	\$ (100.91)
Outstanding Balance	\$ -
Total Current Charges due on 09/06/2020	\$ 84.24
Total Amount Payable will be deducted from your bank account	\$ 84.24

Payment received on or after 20 May 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	3,937	Estimated	342 kWh	0.2302	\$ 78.73
For period: 21/04/2020 - 20/05/2020 (Estimated reading)							
Total Charges							\$ 78.73
Goods and Service Tax						7%	\$ 5.51
Total Current Charges Inclusive of GST							\$ 84.24

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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 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 9 Jun 2020	Invoice No MD20050053	Cheque No	Bank / Branch
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Account No.: M321109-1

Total Amount Payable

\$84.24

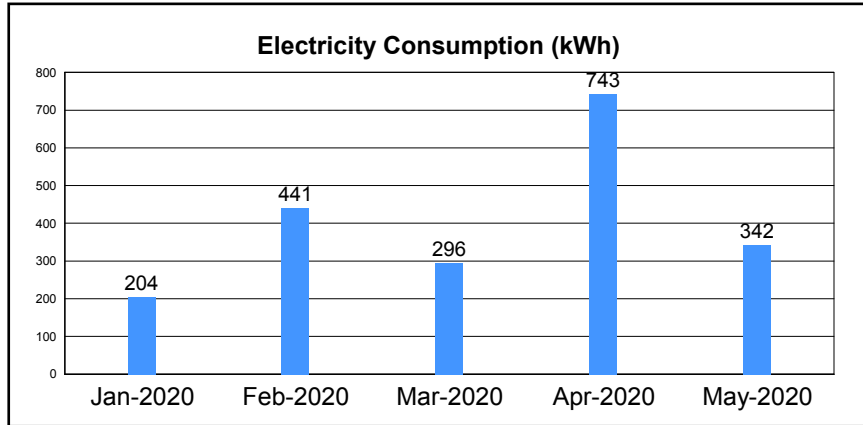
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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 : MD20050054
Invoice Date : 22/05/2020
Payment Due : 09/06/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 21 Apr 2020 to 20 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 103.57
Receipt during month - Thank you	\$ (103.57)
Outstanding Balance	\$ -
Total Current Charges due on 09/06/2020	\$ 104.19
Total Amount Payable will be deducted from your bank account	\$ 104.19

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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)
Electricity Services	LA4709536	Blk 34, #05-17	5,799	Estimated	423 kWh	0.2302	\$ 97.37
For period: 21/04/2020 - 20/05/2020 (Estimated reading)							
Total Charges							\$ 97.37
Goods and Service Tax						7%	\$ 6.82
Total Current Charges Inclusive of GST							\$ 104.19

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Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Jun 2020	MD20050054		

Account No.: M340517-1

Total Amount Payable

\$104.19

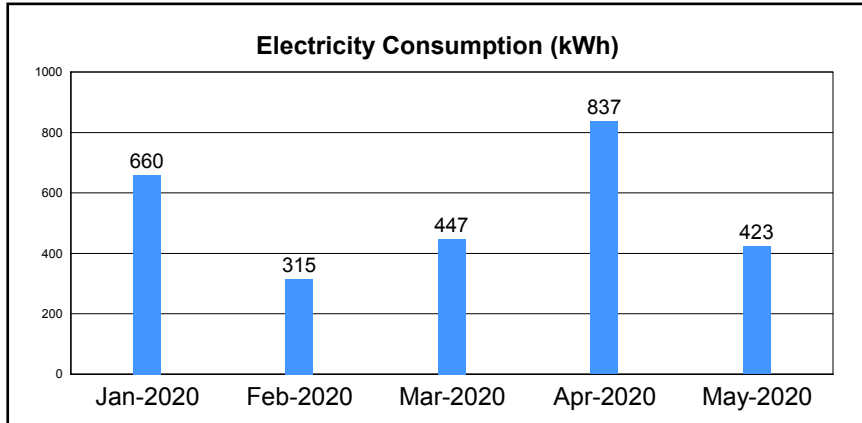
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Bar Graph for Past Consumption



**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 : MD20050055
 Invoice Date : 22/05/2020
 Payment Due : 09/06/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 21 Apr 2020 to 20 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 93.53
Receipt during month - Thank you	\$ (93.53)
Outstanding Balance	\$ -
Total Current Charges due on 09/06/2020	\$ 87.69
Total Amount Payable will be deducted from your bank account	\$ 87.69

Payment received on or after 20 May 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 For period: 21/04/2020 - 20/05/2020 (Estimated reading)	LA4709551	Blk 34, #05-28	4,119	Estimated	356 kWh	0.2302	\$ 81.95
Total Charges							\$ 81.95
Goods and Service Tax						7%	\$ 5.74
Total Current Charges Inclusive of GST							\$ 87.69

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Payment Due on 9 Jun 2020	Invoice No MD20050055	Cheque No	Bank / Branch
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Account No.: M340528-2

Total Amount Payable

\$87.69

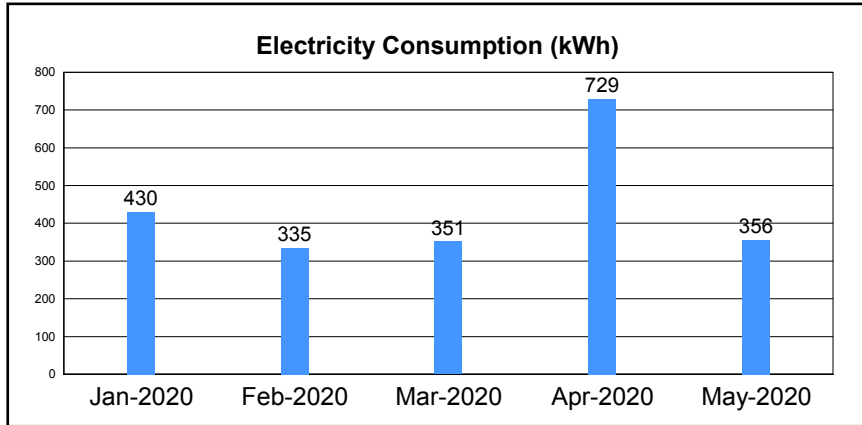
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Bar Graph for Past Consumption



**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 : MD20050056
Invoice Date : 22/05/2020
Payment Due : 09/06/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 21 Apr 2020 to 20 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 135.80
Receipt during month - Thank you	\$ (135.80)
Outstanding Balance	\$ -
Total Current Charges due on 09/06/2020	\$ 123.40
Total Amount Payable will be deducted from your bank account	\$ 123.40

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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)
Electricity Services	LA4709698	Blk 34, #12-21	5,229	Estimated	501 kWh	0.2302	\$ 115.33
For period: 21/04/2020 - 20/05/2020 (Estimated reading)							
Total Charges							\$ 115.33
Goods and Service Tax						7%	\$ 8.07
Total Current Charges Inclusive of GST							\$ 123.40

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Payment Due on 9 Jun 2020	Invoice No MD20050056	Cheque No	Bank / Branch
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Account No.: M341221-1

Total Amount Payable

\$123.40

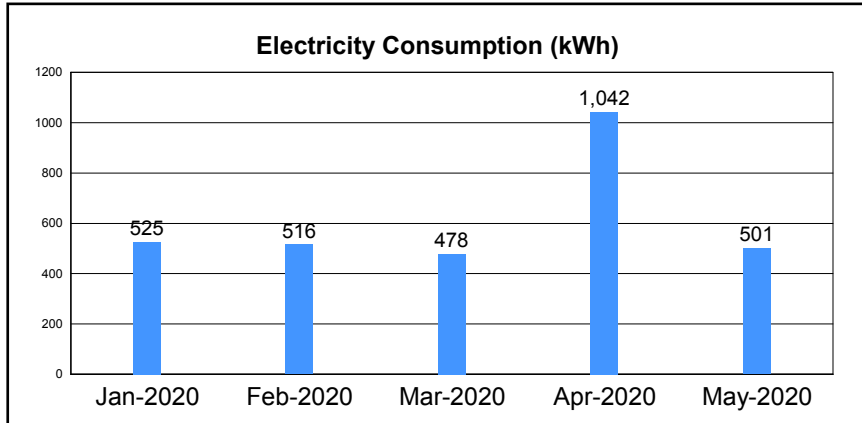
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Bar Graph for Past Consumption



**Consumption based on estimated reading*