



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.: M320310-2
 RYOBI GEOTECHNIQUE INTERNATIONAL PTE LTD
 70 SUNGEI KADUT LOOP
 SINGAPORE 729511

Invoice No : MD20050340
 Invoice Date : 22/05/2020
 Payment Due : 09/06/2020
 Payment mode : CHQ
 Deposit : \$100

| SUMMARY OF CHARGES for 21 Apr 2020 to 20 May 2020 | Amount (SGD) |
|---|------------------|
| Balance B/F from Previous Bill | \$ 468.96 |
| Receipt during month - Thank you | \$ - |
| Outstanding Balance | \$ 468.96 |
| Total Current Charges due on 09/06/2020 | \$ 147.79 |
| Total Amount Payable | \$ 616.75 |

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) | LA4709517 | Blk 32, #03-10 | 6,139 | Estimated | 600 kWh | 0.2302 | \$ 138.12 |
| Total Charges | | | | | | | \$ 138.12 |
| Goods and Service Tax | | | | | | 7% | \$ 9.67 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 147.79 |

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 | Invoice No | Cheque No | Bank / Branch |
| 9 Jun 2020 | MD20050340 | | |

Account No.: M320310-2

Total Amount Payable

\$616.75

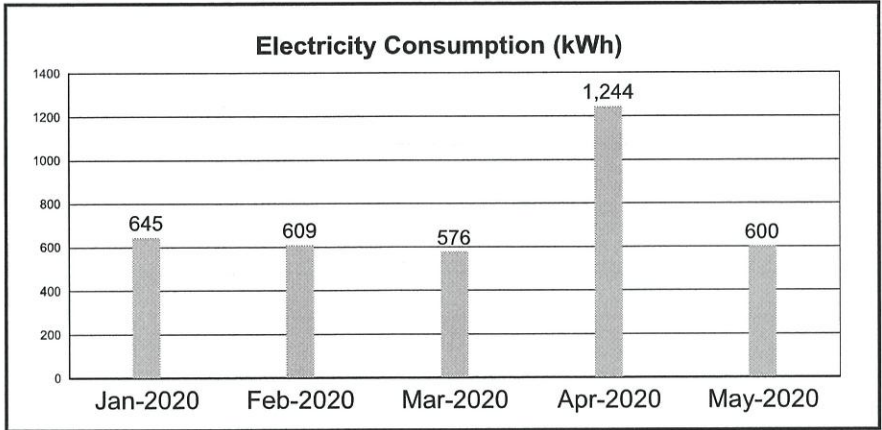
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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**