

FJ102058



WLC Facilities Services Pte Ltd
45 Ubi Road 1 #05-01 Singapore 408696

Co Reg No: 201524486H |



Tax Invoice

Account No.: P021619-2
ASAHI KOKUSAI TECHNEION SINGAPORE PTE LTD
NO.7 THIRD CHIN BEE ROAD,
SINGAPORE 618683

Invoice No : P20040017
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 104.00
Receipt during month - Thank you		\$ (104.00)
Outstanding Balance		\$ -
Total Current Charges due on 11/05/2020		\$ 77.25
Total Amount Payable will be deducted from your bank account		\$ 77.25

Payment received on or after 18 Apr 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094483	Blk 5C, #16-19	14,563	14,872	88 kWh	0.2424	\$ 21.33
For period: 20/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					221 kWh	0.2302	\$ 50.87
Total Charges							\$ 72.20
Goods and Service Tax						7%	\$ 5.05
Total Current Charges Inclusive of GST							\$ 77.25

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

POSTED Apr 20	
A/P Inv No	120015202
Job No	FJ102058
G/L Code	P-4008

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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040017		

Account No.: P021619-2

Total Amount Payable **\$ 77.25**

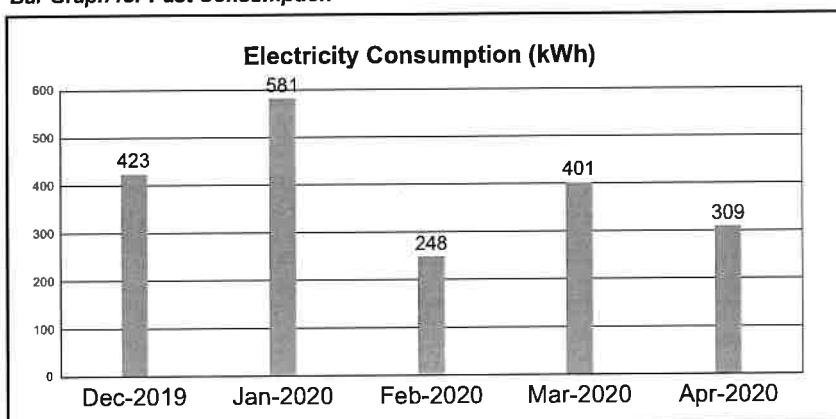
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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**

F5108058



WLC Facilities Services Pte Ltd
45 Ubi Road 1 #05-01 Singapore 408696

Co Reg No: 201524486H |



Tax Invoice

Account No.: P011307-2
ASAHI KOKUSAI TECHNEION SINGAPORE PTE LTD
NO.7 THIRD CHIN BEE ROAD,
SINGAPORE 618683

Invoice No : P20040016
Invoice Date : 29/04/2020
Payment Due : 11/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 20 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 425.62
Receipt during month - Thank you		\$ (425.62)
Outstanding Balance		\$ -
Total Current Charges due on 11/05/2020		\$ 462.63
Total Amount Payable will be deducted from your bank account		\$ 462.63

Payment received on or after 18 Apr 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094597	Blk 5, #13-07	26,342	28,180	758 kWh	0.2424	\$ 183.74
For period: 20/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					1,080 kWh	0.2302	\$ 248.62
Total Charges							\$ 432.36
Goods and Service Tax							7% \$ 30.27
Total Current Charges Inclusive of GST							\$ 462.63

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

POSTED Apr 20	
A/P Inv No	120015 261
Job No	F5108058
G/L Code	F4008

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Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
c/o 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 May 2020	P20040016		

Account No.: P011307-2

Total Amount Payable \$ 462.63

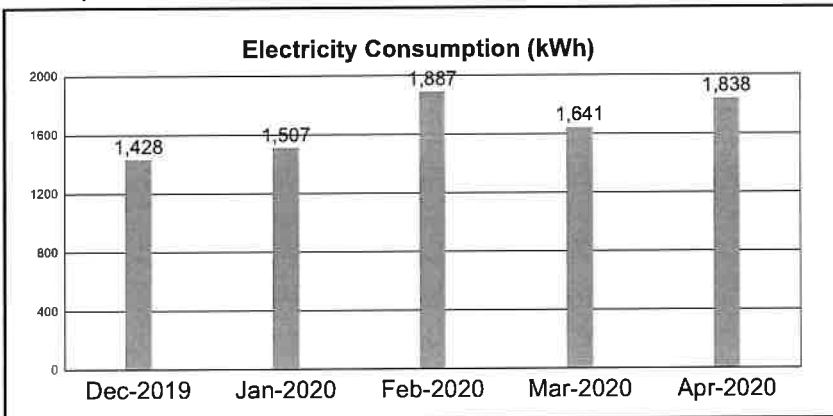
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Bar Graph for Past Consumption



**Consumption based on estimated reading*