



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.: M320903-2  
 MG PAINTING SERVICES (PTE. LTD.)  
 7 GAMBAS CRESCENT #01-08  
 SG 757087

Invoice No : MD20080293  
 Invoice Date : 24/08/2020  
 Payment Due : 11/09/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 16 Jul 2020 to 16 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 153.69
Receipt during month - Thank you	\$ (153.69)
Outstanding Balance	\$ -
<b>Total Current Charges due on 11/09/2020</b>	<b>\$ 102.13</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 102.13</b>

Payment received on or after 16 Aug 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>	LA4705910	Blk 32, #09-03	8,074	8,561	487 kWh	0.1960	\$ 95.45
For period: 16/07/2020 - 16/08/2020 (Actual reading taken on 16/08/2020)							
<b>Total Charges</b>							\$ 95.45
<b>Goods and Service Tax</b>						7%	\$ 6.68
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 102.13</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>11 Sep 2020</b>	Invoice No <b>MD20080293</b>	Cheque No	Bank / Branch
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Account No.: M320903-2

**Total Amount Payable**

**\$102.13**

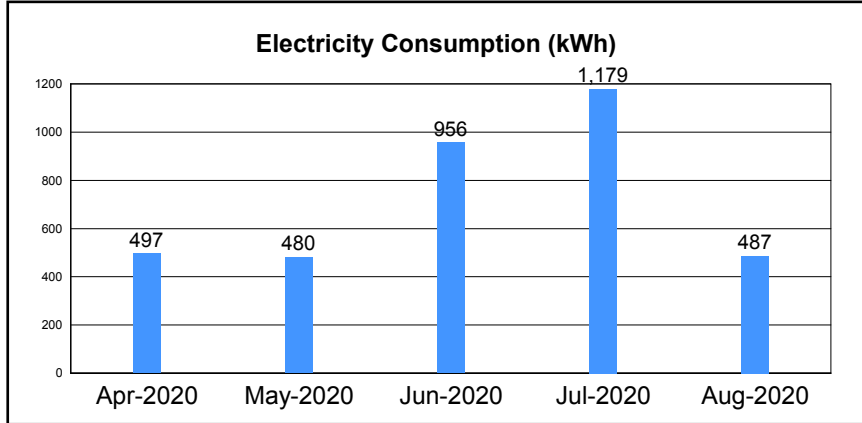
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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.: M321214-1  
 MG PAINTING SERVICES (PTE. LTD.)  
 7 GAMBAS CRESCENT #01-08  
 SG 757087

Invoice No : MD20080294  
 Invoice Date : 24/08/2020  
 Payment Due : 11/09/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 16 Jul 2020 to 16 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 103.07
Receipt during month - Thank you	\$ (103.07)
Outstanding Balance	\$ -
<b>Total Current Charges due on 11/09/2020</b>	<b>\$ 156.87</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 156.87</b>

Payment received on or after 16 Aug 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>	LA4706002	Blk 32, #12-14	7,846	8,594	748 kWh	0.1960	\$ 146.61
For period: 16/07/2020 - 16/08/2020 (Actual reading taken on 16/08/2020)							
<b>Total Charges</b>							\$ 146.61
<b>Goods and Service Tax</b>						7%	\$ 10.26
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 156.87</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>11 Sep 2020</b>	Invoice No <b>MD20080294</b>	Cheque No	Bank / Branch
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Account No.: M321214-1

**Total Amount Payable**

**\$156.87**

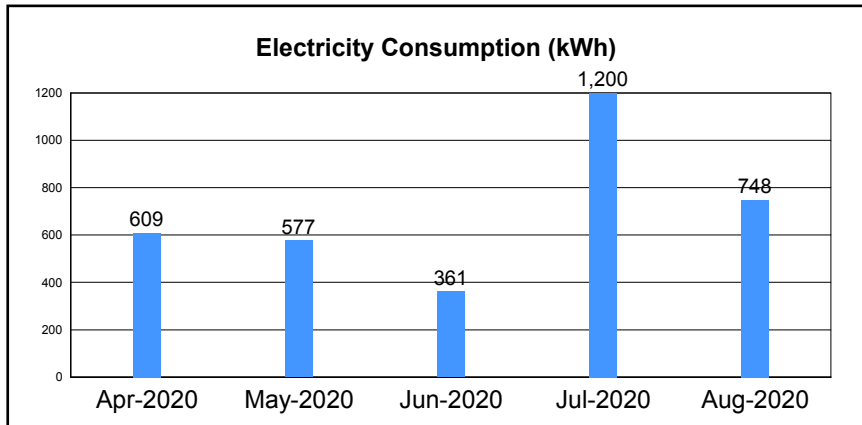
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*