



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

Invoice No : P20050018
Invoice Date : 27/05/20
Payment Due : 12/06/20
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 21 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 462.63
Receipt during month - Thank you	\$ (462.63)
Outstanding Balance	\$ -
Total Current Charges due on 12/06/20	\$ 472.67

Total Amount Payable will be deducted from your bank account	\$ 472.67
---	------------------

Payment received on or after 21 May 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 From period: 19/04/20 - 21/05/20 (Estimated reading)	EA 4094597	Blk 5, #13-07	28,180	Estimated	1,919kWh	0.2302	\$ 441.75
Total Charges							\$ 441.75
Goods and Service Tax						7%	\$ 30.92
Total Current Charges Inclusive of GST							\$ 472.67

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

For payment via GIRO - Deduction will be made from your bank account on 25th 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 12 Jun 2020	Invoice No P20050018	Cheque No	Bank / Branch
--------------------------------------	--------------------------------	-----------	---------------

Account No.: P011307-2

Total Amount Payable

\$ 472.67

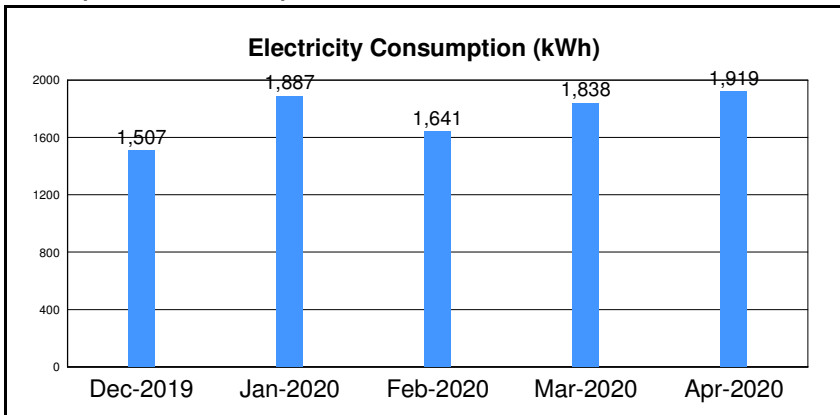
With effect from 01/04/20, electricity tariff is \$0.2302 cents/kWh.

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

Invoice No : P20050019
Invoice Date : 27/05/20
Payment Due : 12/06/20
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 21 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 77.25
Receipt during month - Thank you	\$ (77.25)
Outstanding Balance	\$ -
Total Current Charges due on 12/06/20	\$ 96.56

Total Amount Payable will be deducted from your bank account	\$ 96.56
---	-----------------

Payment received on or after 21 May 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 From period: 19/04/20 - 21/05/20 (Estimated reading)	EA 4094483	Blk 5C, #16-19	14,872	Estimated	392 kWh	0.2302	\$ 90.24
Total Charges							\$ 90.24
Goods and Service Tax						7%	\$ 6.32
Total Current Charges Inclusive of GST							\$ 96.56

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

For payment via GIRO - Deduction will be made from your bank account on 25th 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 12 Jun 2020	Invoice No P20050019	Cheque No	Bank / Branch
--------------------------------------	--------------------------------	-----------	---------------

Account No.: P021619-2

Total Amount Payable

\$ 96.56

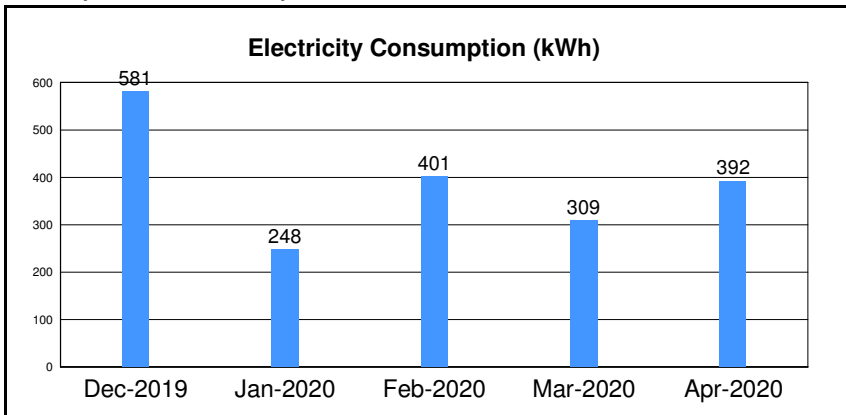
With effect from 01/04/20, electricity tariff is \$0.2302 cents/kWh.

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**