



WLC Facilities Services Pte Ltd  
45 Ubi Road 1 #05-01 Singapore 408696 |  
Co Reg No: 201524486H |  
GST Reg No: 201524486H

RECEIVED  
25 AUG 2020

## Tax Invoice

Account No.: M320813-2  
D&B CONSTRUCTION PTE. LTD  
7 MANDAI LINK #04-27  
SG 728653

BY: email

Invoice No : MD20080057  
Invoice Date : 24/08/2020  
Payment Due : 11/09/2020  
Payment mode : CHQ  
Deposit : \$100

SUMMARY OF CHARGES for 16 Jul 2020 to 16 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 289.67
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 289.67
Total Current Charges due on 11/09/2020	\$ 108.64
<b>Total Amount Payable</b>	<b>\$ 398.31</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>	LA4705912	Blk 32, #08-13	6,624	7,142	518 kWh	0.1960	\$ 101.53
For period: 16/07/2020 - 16/08/2020 (Actual reading taken on 16/08/2020)							
<b>Total Charges</b>							\$ 101.53
<b>Goods and Service Tax</b>						7%	\$ 7.11
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 108.64</b>

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

DBS  
301275  
21/08/20 \$398.31

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



**SINWEI**  
GAS SUPPLY PTE LTD

昇辉煤气供应私人有限公司  
**SIN WEI GAS SUPPLY PTE LTD**

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625  
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844  
EMAIL : swgas2011@yahoo.com.sg  
ROC/GST No : 201120846R

**D&B CONSTRUCTION PTE LTD**

ATTN : BELLE ELIAS / TRACY  
7 MANDAI LINK  
#04-27  
SINGAPORE 728653

TEL : 93208585

**TAX INVOICE : AR202008-0673**

DATE : 28/08/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : AUG 2020  
STAFF ID : JOANNE  
TERMS : 30 DAYS

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #08-13 BLK 32 AUG USAGE 2020 USAGE : 19.000 M <sup>3</sup> PREVIOUS READING : 28/07/2020 : 1291.000 M <sup>3</sup> LATEST READING : 28/08/2020 : 1310.000 M <sup>3</sup>	19.000 M <sup>3</sup>	6.92	131.48
2. LATE CHARGE 1% JULY 2020 - \$1.55	1.000	1.55	1.55

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO  
"SIN WEI GAS SUPPLY PTE LTD"

TOTAL 133.03  
ADD GST 7% 9.20  
**GRAND-TOTAL 142.23**

*Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.*

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE IS REQUIRED.