



March 2019 Bill

PLE Account No.:21000000
Statement No.: 10000000

\$73.83

Total Amount Payable

10 Apr 2019

Payment Due

CHONG John
200 Bishan Street 22 #06-310
Singapore 570200

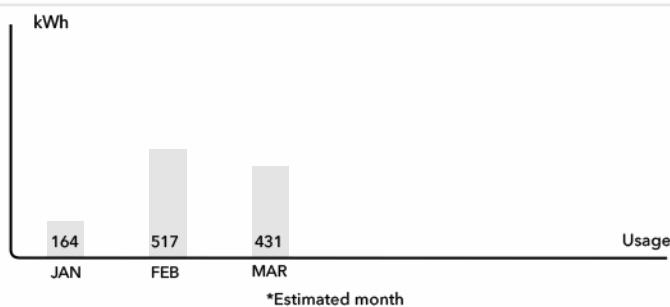
This is your tax invoice for:
200 Bishan Street 22 #06-310
Singapore 570200

MSSL ACCOUNT NO.: 9300000001

BILLING PERIOD	BILL DATE	ACCOUNT TYPE	DEPOSIT	CONTRACT END DATE
19 Feb 2019 - 18 Mar 2019	27 Mar 2019	Domestic	Waived	11 Jan 2021

CONSUMPTION TREND

ELECTRICITY



USAGE

431 kWh

(Rounded to whole number)



SUMMARY OF CHARGES

Balance Brought Forward from Previous Bill	\$93.11
Payment Received on 15 Mar 2019 - Thank You	-\$93.11
Outstanding Balance	\$0.00
Charges due on 10 Apr 2019	\$73.83

Total Amount Payable will be deducted from your credit/debit card on the invoice date

\$73.83

PacificLight Energy Pte Ltd. Co & GST Registration No. 200211051N & License No. EMA/RE/008.



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Payment Advice

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Please make full payment by the due date to avoid 1% Late Payment Charge.

