# **Tax Invoice**



SUNSEAP LEASING PTE LTD 18 Boon Lay Way #06-135 Singapore 609966

General Enquiries: +65 67954465 www.sunseap-leasing.com

Energy Generation for this Period: 0 kWh		

### Tax Invoice



#### SUNSEAP LEASING PTE LTD

18 Boon Lay Way #06-135 Singapore 609966

General Enquiries: +65 67954465

GST Reg No. 201107952W

#### Type: xxxxxx www.sunseap-leasing.com Account No: Solar 0001 Co. Registration No.: 201107952W Jurong Town Council BLK 255 Jurong East St 24 #01-303

SUMMARY OF CHARGES 0001-03-01 to 0002-05-01	Amount (\$)
Balance B/F from Previous Bill	
Outstanding Balance	
Total Current Charges due on 0002-05-01	
Total Amount Payable	

This is your tax invoice for: BLK 214 Jurong East St 21 Singapore 600214

May 2015 Bill Dated 13 May 2015

Invoice Number: 0001

Payment received on or after Invalid date may not be included in this bill

CURRENT MONTH CHARGES		Electricity charges w/o Sunseap solar		Electricity charges w/ Sunseap solar	
	Electricity (kWh)	Effective Rate (\$)	Amount (\$)	Effective Rate (\$)	Amount (\$)
Reading taken on 0002-05-01					
Exported	0	0.0829	0	0.0829	0
Usage	0	0.2329	0	0.204952	0
Total charges subjected to GST					
Goods & Services Tax					

## From 1 January to 31 Mar:

Effective Export Rate = Current Tariff - Grid Charge = current\_tariff - grid\_charge = 0.0829 Effective Usage Rate = SP Rate x Discount Rate = sp\_rate \* (1-discount) = 0.204952

Please make full payment by the due date to avoid late payment charges.

Please visit www.sunseap-leasing.com for more information on our service and conditions of service.

This bill services as a tax invoice for the collection of Solar Leasing Charges for SUNSEAP LEASING PTE LTD.

for SUNSEAP LEASING PTE LTD	
Authorised Signature	Company Stamp