

MCST PLAN NO. 2189
122 JURONG EAST ST 13
#01-27
SINGAPORE 600122
Tel: 6896 1321 Fax: 6665 0837

TAX INVOICE

GST Reg No: M9-0003065-A

Account Number
117-02-129

Date
01/02/2020

GAN YUEN WAH
NG KIT PENG
117 JURONG EAST ST 13
#02-129 IVORY HEIGHTS
SINGAPORE 600117

Interest at 12.00 % per annum will be levied for payment made after the expiry of 30 days from invoice date. Thank you for paying promptly

Page 1

Share Value: 4

IVORY HEIGHTS 117 02-129

Invoice Date	Reference & Particulars	Amount S\$
01/11/2019	IN 55024-01 MANAGEMENT FUND NOV'19 - JAN'20	504.00
15/11/2019	CA 55024-01 INTER-BANK GIRO NOV'19	504.00-
01/11/2019	IN 55024-02 SINKING FUND NOV'19 - JAN'20	60.00
15/11/2019	CA 55024-02 INTER-BANK GIRO NOV'19	60.00-
01/11/2019	IV 55024-03 GST NOV'19 - JAN'20	39.48
15/11/2019	CA 55024-03 INTER-BANK GIRO NOV'19	39.48-
01/02/2020	IN 55870-01 MANAGEMENT FUND FEB'20 - APR'20	504.00
01/02/2020	IN 55870-02 SINKING FUND FEB'20 - APR'20	60.00
01/02/2020	IV 55870-03 GST FEB'20 - APR'20	39.48
DUE DATE : 01.02.2020 GRACE PERIOD : 30 DAYS		Total ▶ 603.48

W.E.F. NOV'16, MANAGEMENT FEES WILL CHARGED QUARTELY.
PLEASE PAY BY 01.03.2020 TO AVOID INTEREST CHARGES.
PAYMENTS RECEIVED AFTER 22.01.2020 ARE NOT REFLECTED.

Please detach this portion and return with your crossed cheque. No receipt will be issued for cheque payment

PLEASE MAKE CHEQUE PAYABLE TO:

MCST PLAN NO. 2189

REMITTANCE ADVICE

THIS AMOUNT WILL BE DEDUCTED FROM YOUR GIRO ACCOUNT ON 15.02.20
GAN YUEN WAH NG KIT PENG

Account Number	Invoice Date	Amount Payable	Bank & Cheque No.	Amount Paid
117-02-129	01/02/2020	603.48		

PLEASE IGNORE IF PAYMENT HAS ALREADY BEEN MADE.

MAIL CHEQUE TO :
122 JURONG EAST ST 13
#01-27 IVORY HEIGHTS
SINGAPORE 600122

1. No Receipt is given for Cheque payment.
2. Indicate your Blk & Unit No. on the reverse side of Cheque payment
3. Indicate your Blk & Unit No. (e.g Blk 1 #01-01) for Internet Banking.
4. Update your new mailing address (if applicable) on the reverse side of this slip