



Reversal of \$125 discount for LCR rental SLG9101D for 3 week ending 14 May 2018 in lieu of Refr3sh discount. Refr3sh rental charge for 4 -15 SLG9101D for week ending 14 May 2018 LCR arrears clearing for week ending 14 371.5 5 May 2018

**Total** 937.58

Collected from Uber 444.49

Balance due 493.09

■■ Singtel **?** 10:16 AM **4** 77% **■** 

consideration.









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#	Item & description	\$ Amount
1	Balance due of \$-743.51 for week ending 07 May 2018	-743.51
2	LCR rental for SLG9101D of \$-497 for week ending May 14, 2018	-497
3	Reversal of \$125 discount for LCR rental SLG9101D for week ending 14 May 2018 in lieu of Refr3sh discount.	-53.57
4	Refr3sh rental charge for SLG9101D for week ending 14 May 2018	-15
5	LCR arrears clearing for week ending 14 May 2018	371.5