



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

Tax Invoice

Account No.: W011007-2
 SUMITOMO BAKELITE SINGAPORE PTE LTD
 1 SENOKO SOUTH ROAD
 SINGAPORE 758069

Invoice No : WL20030219
 Invoice Date : 16/03/2020
 Payment Due : 03/04/2020
 Payment mode : GIRO
 Deposit : \$100

| SUMMARY OF CHARGES for 15 Feb 2020 to 16 Mar 2020 | Amount (SGD) |
|---|------------------|
| Balance B/F from Previous Bill | \$ 283.23 |
| Receipt during month - Thank you | \$ (283.23) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 03/04/2020 | \$ 323.70 |
| Total Amount Payable will be deducted from your bank account | \$ 323.70 |

Payment received on or after 14 Mar 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands)

| Current Month Charges | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
|--|------------------|-----------------|--------------------|--------------------|-------------|------------|------------------|
| Electricity Services | LA4731868 | Blk A, #10-07 | 9,459 | Estimated | 1,248kWh | 0.2424 | \$ 302.52 |
| For period: 15/02/2020 - 16/03/2020 (Estimated reading) | | | | | | | |
| Total Charges | | | | | | | \$ 302.52 |
| Goods and Service Tax | | | | | | | 7% \$ 21.18 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 323.70 |

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

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) 6250 6616 Fax 6250 3787

For cheque payment:
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
 c/o 2 Woodlands Sector 2, #01-01, Singapore 737723.
 (No receipt will be issued. Please do not send post-dated cheque.)

| | | | |
|-------------------------------------|---------------------------------|-----------|---------------|
| Payment Due on 3 Apr 2020 | Invoice No WL20030219 | Cheque No | Bank / Branch |
|-------------------------------------|---------------------------------|-----------|---------------|

Account No.: W011007-2

Total Amount Payable \$ 323.70