

209146



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

# Tax Invoice

31/8

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

Invoice No : WL20070207  
Invoice Date : 23/07/2020  
Payment Due : 10/08/2020  
Payment mode : GIRO  
Deposit : \$100

SUMMARY OF CHARGES for 17 Jun 2020 to 16 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ -
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ -
Total Current Charges due on 10/08/2020	\$ 52.62
<b>Total Amount Payable will be deducted from your bank account</b>	
	<b>\$ 52.62</b>

Handwritten notes: 11820, (269.71), 52.62, (217.09), 11820

Payment received on or after 16 Jul 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4731868	Blk A, #10-07	13,218	Estimated	418 kWh	0.2302	\$ 96.22
For period: 17/06/2020 - 16/07/2020 (Estimated reading)					-240 kWh	0.1960	\$ (47.04)
<b>Total Charges</b>							\$ 49.18
<b>Goods and Service Tax</b>						7%	\$ 3.44
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 52.62</b>

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) Fax

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.  
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on <b>10 Aug 2020</b>	Invoice No <b>WL20070207</b>	Cheque No	Bank / Branch
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Account No.: W011007-2

Total Amount Payable

**\$52.62**