



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

209147

# Tax Invoice

Account No.: W011008-1  
 SUMITOMO BAKELITE SINGAPORE PTE LTD  
 1 SENOKO SOUTH ROAD  
 SINGAPORE 758069

Invoice No : WL20070208  
 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	\$ 61.95
<b>Total Amount Payable will be deducted from your bank account</b>	
	\$ 61.95

(77.59)

61.95

(15.64)

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>	LA4731877	Blk A, #10-08	9,608	Estimated	266 kWh	0.2302	\$ 61.23
For period: 17/06/2020 - 16/07/2020 (Estimated reading)					-17 kWh	0.1960	\$ (3.33)
<b>Total Charges</b>							\$ 57.90
<b>Goods and Service Tax</b>						7%	\$ 4.05
<b>Total Current Charges Inclusive of GST</b>							\$ 61.95

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

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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>WL20070208</b>	Cheque No	Bank / Branch
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Account No.: W011008-1

**Total Amount Payable**

**\$61.95**