



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.: W011008-1
 SUMITOMO BAKELITE SINGAPORE PTE LTD
 1 SENOKO SOUTH ROAD
 SINGAPORE 758069

Invoice No : WL20050214
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 18 Apr 2020 to 14 May 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 269.54
Receipt during month - Thank you		\$ (269.54)
Outstanding Balance		\$ -
Total Current Charges due on 8/6/2020		\$ 200.25
Total Amount Payable will be deducted from your bank account		\$ 200.25

Payment received on or after 14 May 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)
<i>Electricity Services</i> For period: 18/4/2020 - 14/5/2020 (Estimated reading)	LA4731877	Blk A, #10-08	9,110	Estimated	813 kWh	0.2302	\$ 187.15
Total Charges							\$ 187.15
Goods and Service Tax						7%	\$ 13.10
Total Current Charges Inclusive of GST							\$ 200.25

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 8 Jun 2020	Invoice No WL20050214	Cheque No	Bank / Branch
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Account No.: W011008-1

Total Amount Payable

\$200.25