



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.: W011009-1  
SUMITOMO BAKELITE SINGAPORE PTE LTD  
1 SENOKO SOUTH ROAD  
SINGAPORE 758069

Invoice No : WL20060217  
Invoice Date : 19/06/2020  
Payment Due : 07/07/2020  
Payment mode : GIRO  
Deposit : \$100

SUMMARY OF CHARGES for 15 May 2020 to 16 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 220.45
Receipt during month - Thank you	\$ (220.45)
Outstanding Balance	\$ -
Total Current Charges due on 07/07/2020	\$ (25.62)
<b>Total Amount Payable will be deducted from your bank account</b>	
	<b>\$ (25.62)</b>

Payment received on or after 15 Jun 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>	LA4731884	Blk A, #10-09	10,257	10,153	-104 kWh	0.2302	\$ (23.94)
For period: 15/05/2020 - 16/06/2020 (Actual reading taken on 16/06/2020)							
<b>Total Charges</b>							\$ (23.94)
<b>Goods and Service Tax</b>						7%	\$ (1.68)
<b>Total Current Charges Inclusive of GST</b>							<b>\$ (25.62)</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	Invoice No	Cheque No	Bank / Branch
7 Jul 2020	WL20060217		

Account No.: W011009-1

**Total Amount Payable**

**(\$25.62)**