



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 : WL20040217  
Invoice Date : 21/04/2020  
Payment Due : 09/05/2020  
Payment mode : GIRO  
Deposit : \$100

SUMMARY OF CHARGES for 17 Mar 2020 to 17 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 239.13
Receipt during month - Thank you	\$ (239.13)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 297.64
<b>Total Amount Payable will be deducted from your bank account</b>	
	<b>\$ 297.64</b>

Payment received on or after 17 Apr 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	8,185	9,362	592 kWh	0.2424	\$ 143.50
For period: 17/03/2020 - 17/04/2020 (Actual reading taken on 17/04/2020)					585 kWh	0.2302	\$ 134.67
<b>Total Charges</b>							\$ 278.17
<b>Goods and Service Tax</b>						7%	\$ 19.47
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 297.64</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>9 May 2020</b>	Invoice No <b>WL20040217</b>	Cheque No	Bank / Branch
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Account No.: W011009-1

**Total Amount Payable**

**\$297.64**