



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.: W011010-1
SUMITOMO BAKELITE SINGAPORE PTE LTD
1 SENOKO SOUTH ROAD
SINGAPORE 758069

Invoice No : WL20030222
Invoice Date : 16/03/2020
Payment Due : 03/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 15 Feb 2020 to 16 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 303.21
Receipt during month - Thank you	\$ (303.21)
Outstanding Balance	\$ -
Total Current Charges due on 03/04/2020	\$ 333.55
Total Amount Payable will be deducted from your bank account	\$ 333.55

Payment received on or after 14 Mar 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4731843	Blk A, #10-10	10,522	Estimated	1,286kWh	0.2424	\$ 311.73
For period: 15/02/2020 - 16/03/2020 (Estimated reading)							
Total Charges							\$ 311.73
Goods and Service Tax						7%	\$ 21.82
Total Current Charges Inclusive of GST							\$ 333.55

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) 6250 6616 Fax 6250 3787

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 2 Woodlands Sector 2, #01-01, Singapore 737723.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
3 Apr 2020	WL20030222		

Account No.: W011010-1

Total Amount Payable **\$ 333.55**