



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 : WL20060218
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	\$ 349.27
Receipt during month - Thank you	\$ (349.27)
Outstanding Balance	\$ -
Total Current Charges due on 07/07/2020	\$ (109.12)
Total Amount Payable will be deducted from your bank account	
	\$ (109.12)

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)
Electricity Services For period: 15/05/2020 - 16/06/2020 (Actual reading taken on 16/06/2020)	LA4731843	Blk A, #10-10	15,267	14,824	-443 kWh	0.2302	\$ (101.98)
Total Charges							\$ (101.98)
Goods and Service Tax						7%	\$ (7.14)
Total Current Charges Inclusive of GST							\$ (109.12)

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	WL20060218		

Account No.: W011010-1

Total Amount Payable

(\$109.12)