



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 : WL20050216
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	\$ 517.26
Receipt during month - Thank you	\$ (517.26)
Outstanding Balance	\$ -
Total Current Charges due on 8/6/2020	\$ 349.27
Total Amount Payable will be deducted from your bank account	
	\$ 349.27

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)
Electricity Services For period: 18/4/2020 - 14/5/2020 (Estimated reading)	LA4731843	Blk A, #10-10	13,849	Estimated	1,418 kWh	0.2302	\$ 326.42
Total Charges							\$ 326.42
Goods and Service Tax						7%	\$ 22.85
Total Current Charges Inclusive of GST							\$ 349.27

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 8 Jun 2020	Invoice No WL20050216	Cheque No	Bank / Branch
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Account No.: W011010-1

Total Amount Payable

\$349.27