



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 : WL20040218
 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	\$ 333.55
Receipt during month - Thank you	\$ (333.55)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 517.26
Total Amount Payable will be deducted from your bank account	\$ 517.26

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)
Electricity Services	LA4731843	Blk A, #10-10	11,808	13,849	1,113 kWh	0.2424	\$ 269.79
For period: 17/03/2020 - 17/04/2020 (Actual reading taken on 17/04/2020)					928 kWh	0.2302	\$ 213.63
Total Charges							\$ 483.42
Goods and Service Tax						7%	\$ 33.84
Total Current Charges Inclusive of GST							\$ 517.26

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 9 May 2020	Invoice No WL20040218	Cheque No	Bank / Branch
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Account No.: W011010-1

Total Amount Payable

\$517.26