



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408696 |
 Co Reg No: 201524486H |
 GST Reg No: 201524486H

GRA 20-0071

Tax Invoice

SB9C

Account No.: T281408-2
 TC BUILDER & MACHINERY PTE LTD
 48 TOH GUAN ROAD EAST #06-142 ENTERPRISE HUB
 SG 608586

Invoice No : TG20020524
 Invoice Date : 20/02/2020
 Payment Due : 09/03/2020
 Payment mode : GIRO
 Deposit : \$100

| SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020 | Amount (SGD) |
|---|-----------------|
| Balance B/F from Previous Bill | \$ 81.69 |
| Receipt during month - Thank you | \$ (81.69) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 09/03/2020 | \$ 77.03 |
| Total Amount Payable will be deducted from your bank account | \$ 77.03 |

Payment received on or after 18 Feb 2020 may not be included in this bill

Accommodation site: Westlite (Toh Guan)

| Current Month Charges | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
|---|------------------|-----------------|--------------------|--------------------|-------------|------------|-----------------|
| Electricity Services | LA4710500 | Blk 28, #14-08 | 1,802 | 2,099 | 297 kWh | 0.2424 | \$ 71.99 |
| For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 71.99 |
| Goods and Service Tax | | | | | | 7% | \$ 5.04 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 77.03 |

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) 6316 3018 Fax 6316 3020

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 28 Toh Guan Road East, #02-01, Singapore 608596.
 (No receipt will be issued. Please do not send post-dated cheque.)

| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 9 Mar 2020 | TG20020524 | | |

Account No.: T281408-2

Total Amount Payable \$ 77.03