



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

5915

Tax Invoice

Account No.: T280417-2
 DRILL GEMS ENGINEERING PTE LTD
 12 New Industrial Road #07-02 Morningstar Centre
 SINGAPORE 536202

RECEIVED

Invoice No : TG20020088
 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 | \$ 89.14 |
| Receipt during month - Thank you | \$ (89.14) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 09/03/2020 | \$ 92.33 |
| Total Amount Payable will be deducted from your bank account | \$ 92.33 |

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 | LA4710641 | Blk 28, #04-17 | 1,907 | 2,263 | 356 kWh | 0.2424 | \$ 86.29 |
| For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 86.29 |
| Goods and Service Tax | | | | | | | 7% \$ 6.04 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 92.33 |

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 | TG20020088 | | |

Account No.: T280417-2

Total Amount Payable \$ 92.33



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

Tax Invoice

#5914

RECEIVED

Account No.: T200356-1
DRILL GEMS ENGINEERING PTE LTD
12 New Industrial Road #07-02 Morningstar Centre
SINGAPORE 536202

Invoice No : TG20020087
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 | \$ 69.09 |
| Receipt during month - Thank you | \$ (69.09) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 09/03/2020 | \$ 67.43 |
| Total Amount Payable will be deducted from your bank account | \$ 67.43 |

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 | LA4172921 | Blk 20, #03-56 | 6,185 | 6,445 | 260kWh | 0.2424 | \$ 63.02 |
| For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 63.02 |
| Goods and Service Tax | | | | | | | 7% \$ 4.41 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 67.43 |

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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 | TG20020087 | | |

Account No.: T200356-1

Total Amount Payable

\$ 67.43