



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

ARN 20-0174

# Tax Invoice

Account No.: T140510-2  
 TC BUILDER & MACHINERY PTE LTD  
 48 TOH GUAN ROAD EAST #06-142 ENTERPRISE HUB  
 SG 608586

SBPC

Invoice No : TG20030518  
 Invoice Date : 20/03/2020  
 Payment Due : 07/04/2020  
 Payment mode : GIRO  
 Deposit : \$100

| SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020 | Amount (SGD)    |
|---------------------------------------------------|-----------------|
| Balance B/F from Previous Bill                    | \$ 95.71        |
| Receipt during month - Thank you                  | \$ (95.71)      |
| Outstanding Balance                               | \$ -            |
| <b>Total Current Charges due on 07/04/2020</b>    | <b>\$ 95.19</b> |

|                                                                     |                 |
|---------------------------------------------------------------------|-----------------|
| <b>Total Amount Payable will be deducted from your bank account</b> | <b>\$ 95.19</b> |
|---------------------------------------------------------------------|-----------------|

Payment received on or after 18 Mar 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)     |
|-----------------------------------------------------------------------------|------------------|-----------------|--------------------|--------------------|-------------|------------|-----------------|
| <b>Electricity Services</b>                                                 | LA4173170        | Blk 14, #05-10  | 8,347              | 8,714              | 367 kWh     | 0.2424     | \$ 88.96        |
| For period: 19/02/2020 - 18/03/2020<br>(Actual reading taken on 18/03/2020) |                  |                 |                    |                    |             |            |                 |
| <b>Total Charges</b>                                                        |                  |                 |                    |                    |             |            | \$ 88.96        |
| <b>Goods and Service Tax</b>                                                |                  |                 |                    |                    |             |            | 7% \$ 6.23      |
| <b>Total Current Charges Inclusive of GST</b>                               |                  |                 |                    |                    |             |            | <b>\$ 95.19</b> |

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 |
| 7 Apr 2020     | TG20030518 |           |               |

Account No.: T140510-2

**Total Amount Payable** **\$ 95.19**