



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

FRAL 20-0178

Tax Invoice

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

Sengkang NJC31

Invoice No : TG20030521
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	\$ 77.03
Receipt during month - Thank you	\$ (77.03)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 78.07
Total Amount Payable will be deducted from your bank account	\$ 78.07

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)
Electricity Services	LA4710500	Blk 28, #14-08	2,099	2,400	301 kWh	0.2424	\$ 72.96
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 72.96
Goods and Service Tax							7% \$ 5.11
Total Current Charges Inclusive of GST							\$ 78.07

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	TG20030521		

Account No.: T281408-2

Total Amount Payable

\$ 78.07