



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.: T220359-1
 FUJ CONCEPT PTE LTD
 63 HILLVIEW AVENUE #02-05 LAM SOON INDUSTRIAL BUILDING
 SG 669569

Invoice No : TG20020138
 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	\$ 65.88
Receipt during month - Thank you	\$ (65.88)
Outstanding Balance	\$ -
Total Current Charges due on 09/03/2020	\$ 68.99
Total Amount Payable will be deducted from your bank account	\$ 68.99

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	LA4173189	Blk 22, #03-59	8,805	9,071	266 kWh	0.2424	\$ 64.48
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 64.48
Goods and Service Tax							7% \$ 4.51
Total Current Charges Inclusive of GST							\$ 68.99

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	TG20020138		

Account No.: T220359-1

Total Amount Payable

\$ 68.99