



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.: T200345-2  
 TC BUILDER & MACHINERY PTE LTD  
 48 TOH GUAN ROAD EAST #06-142 ENTERPRISE HUB  
 SG 608586

Invoice No : TG20040521  
 Invoice Date : 21/04/2020  
 Payment Due : 09/05/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 81.71
Receipt during month - Thank you	\$ (81.71)
Outstanding Balance	\$ -
<b>Total Current Charges due on 09/05/2020</b>	<b>\$ 94.72</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 94.72</b>

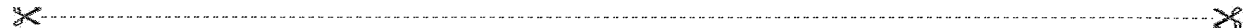
Payment received on or after 18 Apr 2020 may not be included in this bill

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)
<i>Electricity Services</i>	LA4172909	Blk 20, #03-45	12,656	13,032	161kWh	0.2424	\$ 39.03
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					215kWh	0.2302	\$ 49.49
<b>Total Charges</b>							<b>\$ 88.52</b>
<b>Goods and Service Tax</b>						7%	<b>\$ 6.20</b>
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 94.72</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
9 May 2020	TG20040521		

Account No.: T200345-2

**Total Amount Payable** **\$ 94.72**