



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.: T281408-2
 TC BUILDER & MACHINERY PTE LTD
 48 TOH GUAN ROAD EAST #06-142 ENTERPRISE HUB
 SG 608586

Invoice No : TG20040522
 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		\$ 78.07
Receipt during month - Thank you		\$ (78.07)
Outstanding Balance		\$ -
Total Current Charges due on 09/05/2020		\$ 84.05
Total Amount Payable will be deducted from your bank account		\$ 84.05

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>	LA4710500	Blk 28, #14-08	2,400	2,734	136kWh	0.2424	\$ 32.97
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					198kWh	0.2302	\$ 45.58
Total Charges							\$ 78.55
Goods and Service Tax						7%	\$ 5.50
Total Current Charges Inclusive of GST							\$ 84.05

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 9 May 2020	Invoice No TG20040522	Cheque No	Bank / Branch
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Total Amount Payable \$ 84.05