



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.: T281418-2
TC BUILDER & MACHINERY PTE LTD
48 TOH GUAN ROAD EAST #06-142 ENTERPRISE HUB
SG 608586

Invoice No : TG20040523
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	\$ 60.69
Receipt during month - Thank you	\$ (60.69)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 81.51
Total Amount Payable will be deducted from your bank account	
	\$ 81.51

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)
Electricity Services	LA4710502	Blk 28, #14-18	2,030	2,353	150kWh	0.2424	\$ 36.36
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					173kWh	0.2302	\$ 39.82
Total Charges							\$ 76.18
Goods and Service Tax						7%	\$ 5.33
Total Current Charges Inclusive of GST							\$ 81.51

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	TG20040523		

Account No.: T281418-2

Total Amount Payable **\$ 81.51**