



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 : TG20050516
Invoice Date : 21/5/2020
Payment Due : 8/6/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 81.51
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 81.51
Total Current Charges due on 8/6/2020	\$ 80.80
Total Amount Payable will be deducted from your bank account	
	\$ 162.31

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)	LA4710502	Blk 28, #14-18	2,353	2,681	328 kWh	0.2302	\$ 75.51
Total Charges							\$ 75.51
Goods and Service Tax						7%	\$ 5.29
Total Current Charges Inclusive of GST							\$ 80.80

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) Fax

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 .
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on 8 Jun 2020	Invoice No TG20050516	Cheque No	Bank / Branch
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Total Amount Payable

\$162.31