



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.: T160219-1
 TC BUILDER & MACHINERY PTE LTD
 48 TOH GUAN ROAD EAST #06-142 ENTERPRISE HUB
 SG 608586

Invoice No : TG20060515
 Invoice Date : 19/6/2020
 Payment Due : 7/7/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 79.80
Receipt during month - Thank you		\$ (79.80)
Outstanding Balance		\$ -
Total Current Charges due on 7/7/2020		\$ 113.30
Total Amount Payable will be deducted from your bank account		\$ 113.30

Payment received on or after 18 Jun 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	LA4173156	Blk 16, #02-19	12,079	12,539	460 kWh	0.2302	\$ 105.89
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
Total Charges							\$ 105.89
Goods and Service Tax						7%	\$ 7.41
Total Current Charges Inclusive of GST							\$ 113.30

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 7 Jul 2020	Invoice No TG20060515	Cheque No	Bank / Branch
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Total Amount Payable

\$113.30