



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 : TG20060516
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	\$ 92.62
Receipt during month - Thank you	\$ (92.62)
Outstanding Balance	\$ -
Total Current Charges due on 7/7/2020	\$ 73.40
Total Amount Payable will be deducted from your bank account	
	\$ 73.40

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	LA4172909	Blk 20, #03-45	13,408	13,706	298 kWh	0.2302	\$ 68.60
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
Total Charges							\$ 68.60
Goods and Service Tax						7%	\$ 4.80
Total Current Charges Inclusive of GST							\$ 73.40

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	Invoice No	Cheque No	Bank / Branch
7 Jul 2020	TG20060516		

Account No.: T200345-2

Total Amount Payable

\$73.40