



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 : TG20060517  
 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		\$ 78.32
Receipt during month - Thank you		\$ (78.32)
Outstanding Balance		\$ -
<b>Total Current Charges due on 7/7/2020</b>		<b>\$ 70.69</b>
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 70.69</b>

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)
<i>Electricity Services</i>	LA4710500	Blk 28, #14-08	3,052	3,339	287 kWh	0.2302	\$ 66.07
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
<b>Total Charges</b>							\$ 66.07
<b>Goods and Service Tax</b>						7%	\$ 4.62
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 70.69</b>

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	TG20060517		

Account No.: T281408-2

**Total Amount Payable**

**\$70.69**