



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 : TG20070516
 Invoice Date : 24/07/2020
 Payment Due : 11/08/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	101.48
Receipt during month - Thank you	\$	(101.48)
Outstanding Balance	\$	-
Total Current Charges due on 11/08/2020	\$	80.50
Total Amount Payable will be deducted from your bank account		\$ 80.50

Payment received on or after 18 Jul 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	LA4710502	Blk 28, #14-18	3,093	3,455	125 kWh	0.2302	\$ 28.78
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					237 kWh	0.1960	\$ 46.45
Total Charges							\$ 75.23
Goods and Service Tax						7%	\$ 5.27
Total Current Charges Inclusive of GST							\$ 80.50

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 11 Aug 2020	Invoice No TG20070516	Cheque No	Bank / Branch
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Total Amount Payable

\$80.50