



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.: T200146-1
 PREMIER ACCESS PLATFORMS PTE LTD
 16K Enterprise Road Enterprise 10
 SINGAPORE 627659

Invoice No : TG20070393
 Invoice Date : 24/07/2020
 Payment Due : 11/08/2020
 Payment mode : CHQ
 Deposit : \$100

| SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020 | Amount (SGD) |
|---|------------------|
| Balance B/F from Previous Bill | \$ 311.46 |
| Receipt during month - Thank you | \$ - |
| Outstanding Balance | \$ 311.46 |
| Total Current Charges due on 11/08/2020 | \$ 66.27 |
| Total Amount Payable | \$ 377.73 |

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 | LA4173396 | Blk 20, #01-46 | 8,619 | 8,917 | 103 kWh | 0.2302 | \$ 23.71 |
| For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020) | | | | | 195 kWh | 0.1960 | \$ 38.22 |
| Total Charges | | | | | | | \$ 61.93 |
| Goods and Service Tax | | | | | | 7% | \$ 4.34 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 66.27 |

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 TG20070393 | Cheque No | Bank / Branch |
|--------------------------------------|---------------------------------|-----------|---------------|

Account No.: T200146-1

Total Amount Payable

\$377.73

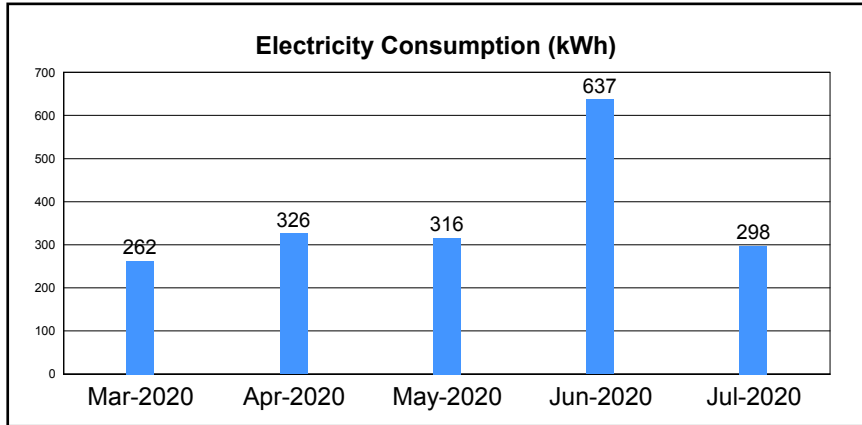
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Bar Graph for Past Consumption



**Consumption based on estimated reading*